Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	25-29-23-14-0046
888 County Road D W Ste 304	THE CITY OF ST. PAUL LOT 12 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
New Brighton MN 55112-7593		Citywide Street Lighting	0.66	40.00	\$26.40	
*1000 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A			¢40.40	
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre				25 20 22 14 0040
Janel Swanson	THE CITY OF ST. PAUL LOT 14 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	25-29-23-14-0048
470 Maple St		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1957		,		_	\$48.40	
*1008 ALBEMARLE ST		*** Owner and Taxpayer ***			\$48.40	
		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
9		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current 5	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Donna Post Scott Trustee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		74.50	\$31.29	25-29-23-14-0050
737 Woodland Dr Se	THE CITY OF ST. PAUL LOT 16 BLK 42	Alley Sweeping	0.13	24.00	\$3.12	
Forest Lake MN 55025-1626		Citywide Street Lighting	0.66	74.50	\$49.17	
*1016 ALBEMARLE ST				_	\$83.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	sassmant.		\$83.58	
		This Pay			\$83.38 \$0.00	
		-	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff A			\$83.58	
		rayon A	amoulit.		<b>303.30</b>	

**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>
Erin K Gault	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		46.00	\$19.32	25-29-23-14-0006
1060 Albemarle St	THE CITY OF ST. PAUL W 1/2 OF LOT 11 BLK 26	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117-5101					\$49.68	
*1060 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:	<u>_</u>	\$49.68	
3		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$49.68	
	ALIERA CIL & HANDIS A DIVITION TO	Street Sweeping Decidential S				
David J Riehle Tr	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	97.00 70.00	\$40.74 \$9.10	25-29-23-14-0014
Gladys J Mckenzie Tr	LOT 10 BLK 25	Citywide Street Lighting	0.66	97.00	\$64.02	
1063 Albemarle St St Paul MN 55117-5102		en, mae su eet Eignung	0.00			
		*** Owner and Taxpayer ***			\$113.86	
*1063 ALBEMARLE ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$113.86	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$113.86	
						· — <u></u>
Richard Herr	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-14-0007
1064 Albemarle St		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55117-5101		City wide Street Eighting	0.00	=	\$48.40	
*1064 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-14-0012
6729 Partridge Pl	THE CITY OF ST. PAUL LOT 7 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-1324		Citywide Street Lighting	0.66	40.00	\$26.40	
*1073 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26	Alley Sweeping	0.13	40.00	\$5.20	25-29-25-14-0010
St Paul MN 55117-5101		Citywide Street Lighting	0.66	40.00	\$26.40	
*1080 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019						
		Total Ass	essment:	_	\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	AUEDD ACH & HANDIS ADDITION TO	Charles Commission Decidential Charles				
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 25	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-11-0165
6729 Partridge Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
Lino Lakes MN 55014-1324		en, mae eneer Eigning	0.00	=	\$48.40	
*1083 ALBEMARLE ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shuyeng Xiong Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0164
1089 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5102		Citywide Street Lighting	0.66	40.00	\$26.40	
*1089 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					****	
		Total Ass			\$48.40	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$48.40	
		1 ayon Ai	nount.		<b>910.10</b>	
Perla F Denny	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00		25-29-23-11-0163
1091 Albemarle St	THE CITY OF ST. PAUL LOT 3 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	20 2) 20 11 0100
St Paul MN 55117-5102		Citywide Street Lighting	0.66	40.00	\$26.40	
*1091 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b></b>	
		Total Ass			\$48.40 \$0.00	
		This Payn	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$48.40	
		- 1, 1			4.0	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00		25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	Alley Sweeping	0.13	40.00	\$5.20	
White Bear Lake MN 55110-0714		Citywide Street Lighting	0.66	40.00	\$26.40	
*1094 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bao Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	0.42	81.00	\$34.02	25-29-23-11-0085
Lee Lee	THE CITY OF ST. PAUL S 8 33/100 FT	Alley Sweeping	0.13	38.00	\$4.94	
1106 Albemarle St	OF LOT 12 AND ALL OF LOT 11 BLK 11	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55117-4415				_	\$92.42	
*1106 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$92.42	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$92.42	
Gwyn M Hultquist	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOTS 12 & LOT 13 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	0.42	93.50 62.00	\$39.27 \$8.06	25-29-23-11-0103
Andy M Hultquist		Citywide Street Lighting	0.13	93.50	\$61.71	
1109 Albemarle St		Citywide Street Lighting	0.00	93.30		
St Paul MN 55117-4414		*** O 1T ***			\$109.04	
*1109 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$109.04	
rending as of. 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$109.04	
Harvey Rediske	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	0.42	32.00	\$13.44	25-29-23-11-0086
1110 Albemarle St	THE CITY OF ST. PAUL EX S 8 33/100	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-4415	FT LOT 12 BLK 11	Citywide Street Lighting	0.66	32.00	\$21.12	
*1110 ALBEMARLE ST				_	\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A -			£20.72	
		Total Ass			\$38.72	
		This Pay			\$0.00 \$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$38.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tyree L Cobb Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	25-29-23-11-0089
Sonia H Cobb	THE CITY OF ST. PAUL LOT 15 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1122 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4415					\$48.40	
*1122 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>			<b>** ** ** ** ** ** ** **</b>	
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff A			\$48.40	
		Tayon A	amount.		940.40	
Bao V Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	40.00		
1132 Albemarle St	THE CITY OF ST. PAUL LOT 17 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	20 20 20 11 0001
St Paul MN 55117-4415		Citywide Street Lighting	0.66	40.00	\$26.40	
*1132 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Shirley J Gartner	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stre	ec 0.42	31.00	\$13.02	25-29-23-11-0097
1135 Albemarle St	MINN. LOT 21 BLK 1	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55117-4414		Citywide Street Lighting	0.66	31.00	\$20.46	
*1135 ALBEMARLE ST				_	\$37.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_ <del>_</del>	\$37.51	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$37.51	
		•				

	•	Ratification Date: Resolutio	n #:			o .
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00		25-29-23-11-0092
1136 Albemarle St	THE CITY OF ST. PAUL LOT 18 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4415		Citywide Street Lighting	0.66	40.00	\$26.40	
*1136 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	cement:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$48.40	
Sheng Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0093
1601 6th St E	THE CITY OF ST. PAUL LOT 19 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4933		Citywide Street Lighting	0.66	40.00	\$26.40	
*1140 ALBEMARLE ST				_	\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as on 0/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Nyay Meh	BRAYTON'S 2ND ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	25-29-23-11-0018
Beh Reh	DLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1173 Albemarle St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-2622		*** 0 17 ***			\$94.30	
*1173 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				-	£04.20	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$94.30	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00 \$94.30

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Robert G Zamora BRAYTON'S 2ND ADDITION N 20 FT 25-29-23-11-0008 OF LOT 9 AND ALL OF LOT 10 BLK 1 0.13 60.00 Alley Sweeping \$7.80 Mary H Zamora Citywide Street Lighting 60.00 \$39.60 0.66 1182 Albemarle St \$72.60 St Paul MN 55117-4418 \*\*\* Owner and Taxpayer \*\*\* \*1182 ALBEMARLE ST \*Ward: 5 Total Assessment: \$72.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.60 40.00 Sean Hickman BRAYTON'S 2ND ADDITION LOT 3 Street Sweeping - Residential Stree 0.42 \$16.80 25-29-23-11-0014 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 Gina Hickman Citywide Street Lighting 0.66 40.00 \$26.40 1191 Albemarle St St Paul MN 55117-4417 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1191 ALBEMARLE ST \*Ward: 5 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 SUBJ TO RD: LOTS 13 & 14 BLK 1 Wilmington Trust National Association Street Sweeping - Commercial/Art 1.02 62.50 \$63.75 25-29-23-11-0202 0.42 30.50 \$12.81 Street Sweeping - Residential Stree 8950 Cypress Waters Blvd Alley Sweeping 0.13 52.00 \$6.76 Coppell TX 75019-4620 Citywide Street Lighting 0.66 93.00 \$61.38 \*1194 ALBEMARLE ST Rice/Sycamore to Rose ASL 1.59 61.00 \$96.99 \*Ward: 5 \$241.69 \*Pending as of: 8/21/2019 \*\*\* Owner and Taxpayer \*\*\* Total Assessment: \$241.69 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$241.69 **Payoff Amount:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blu Rays Cuts Llc	BRAYTON'S 2ND ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	25-29-23-11-0012
805 Robert St S	BLK 2	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55107-3230		Alley Sweeping	0.13	29.00	\$3.77	
*1199 ALBEMARLE ST		Citywide Street Lighting	0.66	154.00	\$101.64	
*Ward: 5				_	\$245.09	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$245.09	
		This Paym	ent:		\$0.00	
		•	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$245.09	
Carneta Givens	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree		81.50	<del></del>	25-29-23-41-0166
Lillile P Williams	SUBJ TO ST & EX W 8 75/100 FT THE	Alley Sweeping	0.13	73.00	\$9.49	23-27-23-41-0100
845 Albemarle St	FOL LOTS 1 2 & LOT 3 BLK 2	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55117-5314				_	\$97.51	
*845 ALBEMARLE ST		*** Owner and Taxpayer ***			ψ, γ, ε, ε	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$97.51	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$97.51	
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Residential Stree	0.42	41.00	<del></del>	25-29-23-41-0145
855 Rice St	15 FT OF LOT 26 AND ALL OF LOT 27	Citywide Street Lighting	0.66	41.00	\$27.06	20 29 20 11 0110
St Paul MN 55117-5421	BLK 3			_	\$44.28	
*852 ALBEMARLE ST		*** Owner and Taxpayer ***			Ψ11.20	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$44.28	
		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sara M Dreiling	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Str	<u>-eε</u> 0.42	52.00	\$21.84	25-29-23-41-0148
Robert L Anderson	LOTS 21 AND LOT 22 BLK 3	Citywide Street Lighting	0.66	52.00	\$34.32	
864 Albemarle St				_	\$56.16	
St Paul MN 55117-5315		*** Owner and Taxpayer ***				
*864 ALBEMARLE ST						
*Ward: 1			ssessment:		\$56.16	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$56.16	
	MCVENTYS OUT LOTS TO ST. DALL S	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —	39.00		. — — — — —
Pang F Moua	MCKENTY'S OUT LOTS TO ST. PAUL S 1/2 OF LOT 19 AND ALL OF LOT 20	Citywide Street Lighting	0.42	39.00	\$16.38 \$25.74	25-29-23-41-0149
7963 Drake Rd	BLK 3	City wide Street Lighting	0.00	37.00	<u> </u>	
Woodbury MN 55125-1446		*** Owner and Taxpayer ***			\$42.12	
*868 ALBEMARLE ST *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$42.12	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$42.12	
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2	Street Sweeping - Residential Str		26.00	\$10.92	25-29-23-41-0157
1112 Selby Ave	EXTERES BOT 12 BEK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	26.00 26.00	\$3.38 \$17.16	
St Paul Park MN 55071-1341		Citywide Street Lighting	0.00	26.00		
*869 ALBEMARLE ST		**** 0 1.77 ***			\$31.46	
Ward: 1 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 manig as of. 0/21/2017		Total A	ssessment:	_	\$31.46	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$31.46	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Luckie Vang	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stre	ε 0.42	26.00	\$10.92	25-29-23-41-0156
Kabo Yang	EX ALLEY LOT 13 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
871 Albemarle St		Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55117-5314				<del>-</del>	\$31.46	
*871 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$31.46	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$31.46	
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stre		26.00	\$10.92	25-29-23-41-0155
877 Albemarle St	SUBJ TO ALLEY LOT 14 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55117-5314		Citywide Street Lighting	0.66	26.00	\$17.16	
*877 ALBEMARLE ST					\$31.46	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			sessment:		\$31.46	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$31.46	
		Street Services Decident 1 Street	ee 0.42			
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 15 BLK 2	Street Sweeping - Residential Stre Alley Sweeping	0.42	26.00	\$3.38	25-29-23-41-0154
877 Albemarle St St Paul MN 55117-5314		Citywide Street Lighting	0.66	58.00	\$38.28	
		eny mae su oot zigming	0.00	=		
*879 ALBEMARLE ST		*** Owner and Taxpayer ***			\$66.02	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$66.02	
		This Pays			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$66.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.42	229.00	\$96.18	25-29-23-41-0270
Ma Chang Yang	LOTS 26 THRU LOT 30 BLK 1	Citywide Street Lighting	0.66	229.00	\$151.14	
891 Rice St Apt 1				_	\$247.32	
St Paul MN 55117-5464		*** Owner and Taxpayer ***				
*890 ALBEMARLE ST						
*Ward: 1		Total Asse			\$247.32	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$247.32	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree		26.00		25-29-23-41-0101
898 Albemarle St	LOT 24 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55117-5316				_	\$28.08	
*898 ALBEMARLE ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$28.08	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$28.08	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree				25-29-23-41-0102
Po Box 17332	LOT 23 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	23 27 20 11 0102
St Paul MN 55117-0332				_	\$28.08	
*902 ALBEMARLE ST		*** Owner and Taxpayer ***			Ψ20.00	
Pending as of: 8/21/2019		Total Asso	essment:		\$28.08	
-		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$28.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John O Olsen	WEIDE'S ADDITION AND	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*929 ALBEMARLE ST				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$48.40</b>	
Investors Capital Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential St		80.00	\$33.60	25-29-23-41-0024
101 Bush Lake Rd REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 3 & LOT 4	Alley Sweeping	0.13	80.00	\$10.40		
Minneapolis MN 55439-2802	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
*933 ALBEMARLE ST				=	\$96.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$96.80	
		This Pa	yment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Payoff	Amount:	\$96.80		
Alyssa M Reber	WEIDE'S ADDITION AND	Street Sweeping - Residential St		40.00	\$16.80	25-29-23-41-0011
2579 Wheeler St N	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-2814	OCTEOTS ST. TAGE EGT 17 BER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*936 ALBEMARLE ST				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
			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	<b>Property ID</b>
	WEIDE'S ADDITION AND	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	25-29-23-41-0012
E1340 1205th Ave	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
Downing WI 54734-9499	OUTLOTS" ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
940 ALBEMARLE ST				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Investors Capital Llc	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS	Street Sweeping - Residential Str		40.00	\$16.80	25-29-23-41-0023
7401 Bush Lake Rd	OUTLOTS" ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-2802		Citywide Street Lighting	0.66	40.00	\$26.40	
4941 ALBEMARLE ST					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:	\$48.40		
		This Pay	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Current				
		Payoff A				
Christopher Brossart	WEIDE'S ADDITION AND	Street Sweeping - Residential Str		70.00	\$29.40	25-29-23-41-0021
Abby L Brossart	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 10 FT LOT 7	Alley Sweeping	0.13	70.00	\$9.10	
951 Albemarle St	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-5317				<del></del>	\$84.70	
951 ALBEMARLE ST		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total As	ssessment:		\$84.70	
5		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$84.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
a Ventures Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	25-29-23-41-0020
C/O Rbk Capital	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	40.00	\$5.20	
5 W 39th St Rm 806	OUTLOTS" ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548				_	\$48.40	
955 ALBEMARLE ST		*** Owner and Taxpayer ***				
Ward: 1		T. (1.4		<del>-</del>	¢40.40	
*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	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		40.00		
3806 Rainer Bay	THE CITY OF ST. PAUL E 1/2 OF LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-25-14-010/
Voodbury MN 55125-3540	BLK 44	on, who short Lighting	0.00	_		
969 ALBEMARLE ST		*** Owner and Taxpayer ***			\$43.20	
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total As	sessment:	\$43.20		
		This Pay	This Payment: Current Year Principal:			
		Current '				
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:	\$43.20		
Maricela Blancas	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 44	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Alley Sweeping	0.13	40.00	\$5.20	
st Paul MN 55117-5145		Citywide Street Lighting	0.66	40.00	\$26.40	
973 ALBEMARLE ST					\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A			\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	25-29-23-14-0105
Edith C Cuevas	THE CITY OF ST. PAUL LOT 3 BLK 44	Alley Sweeping	0.13	40.00	\$5.20	
977 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5145				_	\$48.40	
*977 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S				
S & R Consulting Llc	THE CITY OF ST. PAUL LOT 12 BLK 43	Alley Sweeping	0.42	40.00	\$5.20	25-29-23-14-0142
1465 Ames Ave St Paul MN 55106-3528		Citywide Street Lighting	0.66	40.00	\$26.40	
		,g		_	\$48.40	
*980 ALBEMARLE ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
9		Total	Assessment:	_	\$48.40	
		This F	ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
		Curren	Current Year Interest:			
		Payof	f Amount:		\$48.40	
Ras Enterprises Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		96.00		
1465 Ames Ave	THE CITY OF ST. PAUL LOT 13 & LOT	Alley Sweeping	0.42	68.00	\$8.84	25-29-23-14-0141
St Paul MN 55106-3528	14 BLK 43	Citywide Street Lighting	0.66	96.00	\$63.36	
*984 ALBEMARLE ST		,		_	\$112.52	
*Ward: 5		*** Owner and Taxpayer ***			\$112.32	
*Pending as of: 8/21/2019						
		Total	Assessment:		\$112.52	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$112.52	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nou Yang Moua Trustee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	96.00	\$40.32	25-29-23-14-0104
7628 Padova Dr	THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 44	Alley Sweeping	0.13	68.00	\$8.84	
Goleta CA 93117-1925	2 BEACTT	Citywide Street Lighting	0.66	96.00	\$63.36	
*985 ALBEMARLE ST					\$112.52	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			0112.52	
		Total Ass			\$112.52	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$112.52	
Antwion L Butler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	72.50	\$30.45	25-29-23-14-0056
28185 Anderson Dr	THE CITY OF ST. PAUL LOT 8 BLK 41	Alley Sweeping	0.13	21.00	\$2.73	20 27 20 11 0000
Danbury WI 54830-8205		Citywide Street Lighting	0.66	72.50	\$47.85	
*987 ALBEMARLE ST				_	\$81.03	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$81.03	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$81.03	
		1 ayon Ai	nount.		901.03	
Ryan Kierczynski	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		40.00		25-29-23-14-0055
993 Albemarle St	THE CITY OF ST. PAUL LOT 7 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5147		Citywide Street Lighting	0.66	40.00	\$26.40	
*993 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	25-29-23-14-0045
Danielle Cabot	THE CITY OF ST. PAUL LOT 11 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
96 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5148				<u>=</u>	\$48.40	
996 ALBEMARLE ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pag	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	MELIDII AND WALLDAFES ADDITION	Street Sweeping - Residential Str	ee			
onathon James Blesener	NEURU AND WALLRAFFS ADDITION TO ST. PAUL N 31 5/10 FT OF S 64 FT	Alley Sweeping	0.42	12.00	\$13.44 \$1.56	25-29-23-24-0124
547 Yellowstone Dr	OF LOTS 1 THRU 4 AND EX E 88 FT	Citywide Street Lighting	0.66	32.00	\$21.12	
Hastings MN 55033-3751	THE S 32 5/10 FT OF SD LOTS 1 THRU LOT 4 BLK 1	City wide Succe Digitaling	0.00	=	•	
1007 ARUNDEL ST	EOI 4BEK I	*** Owner and Taxpayer ***			\$36.12	
*Ward: 5 *Pending as of: 8/21/2019						
		Total Assessment:			\$36.12	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$36.12	
	ALADAMA ADDITIONNO 1 ST	Street Sweeping - Residential Str	ee			
ue Yang 019 Arundle St	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 10 BLK 4	Citywide Street Lighting	0.42	77.50 77.50	\$32.33 \$51.15	25-29-23-24-0072
organist Paul MN 55117-5169		on, mae outest Dighting	0.00		<u> </u>	
1019 ARUNDEL ST		*** Owner and Taxpayer ***			\$83.70	
Ward: 5						
Pending as of: 8/21/2019		Total A	ssessment:	=	\$83.70	
-6		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$83.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mee Xiong	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.42	76.00	\$31.92	25-29-23-24-0071
Chong Ma Moua	PAUL, MINN. LOTS 8 AND LOT 9 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
1025 Arundel St	4			_	\$82.08	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
*1025 ARUNDEL ST				=		
*Ward: 5		Total Ass	essment:		\$82.08	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$82.08	
	HOL COMPENS SUPPLYSION OF LOTS	Short Survey Devide to 1 Survey				
Joseph R Weitzel	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	76.00 76.00	\$51.92 \$50.16	25-29-23-24-0060
1032 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	/6.00		
St Paul MN 55117-5168	MINN. LOTS 19 AND LOT 20 BLK 3	han 0 177 han			\$82.08	
*1032 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$82.08	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$82.08	
	ALABAMA ADDITION NO. 1 ST.	Short Survey Devide to 1 Survey				
Dareld J Meggitt	PAUL, MINN. LOTS 6 AND LOT 7 BLK	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	76.00 76.00	\$51.92 \$50.16	25-29-23-24-0070
Patricia J Meggitt 1037 Arundel St	4	Citywide Sirect Lighting	0.00	70.00		
		*** 0 1.77 ***			\$82.08	
St Paul MN 55117-5169 *1037 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	essment:		\$82.08	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	4.		\$82.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karin L Groening	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0062
1040 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5168	MINN. LOT 17 BLK 3			<del></del>	\$41.04	
*1040 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$41.04	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$41.04	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree		38.00		
1046 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	38.00	\$25.08	25-29-25-24-0005
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 3	,		=	\$41.04	
*1046 ARUNDEL ST	WIINN. LOT 10 BLK 3	*** Owner and Taxpayer ***			\$41.04	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$41.04	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$41.04	
	HOL COMPERS SUPPRINCION OF LOTS	Struct Surveying Decidential Struct				
Jaikarran Jagroo	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	34.00 34.00	\$14.28 \$22.44	25-29-23-24-0064
1050 Arundel St St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	34.00 =		
	MINN. LOTS 12 & LOT 15 BLK 3	*** Owner and Taxpayer ***			\$36.72	
*1050 ARUNDEL ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$36.72	
6		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John K Miller	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre	0.42	38.00	\$15.96	25-29-23-24-0065
1054 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5168	MINN. LOT 14 BLK 3			_	\$41.04	
*1054 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$41.04	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$41.04	
Francisco Jaramillo Duran	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre		95.00		25-29-23-24-0012
1064 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	95.00	\$62.70	25-29-23-24-0012
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,	, <u>g</u> g	-	=		
*1064 ARUNDEL ST	MINN. LOTS 17 AND LOT 18 BLK 2	*** Owner and Taxpayer ***			\$102.60	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$102.60	
		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$102.60	
	ALABAMA ADDITION NO. 1 ST.	Court Courties Parisherial Court				
Tin Myant	PAUL, MINN. EX N 18 FT, LOT 2 & ALL	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	56.00	\$23.52 \$36.96	25-29-23-24-0193
Mu Naw	LOT 3 BLK 1	Citywide Street Lighting	0.00	50.00	· · · · · · · · · · · · · · · · · · ·	
1067 Arundel St		*** 0 1 T			\$60.48	
St Paul MN 55117-4800		*** Owner and Taxpayer ***				
*1067 ARUNDEL ST		m - 1 A			0.60.40	
*Ward: 5		Total Ass			\$60.48	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff A	mount:		\$60.48	

12:58:10 11/5/2019

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre	ee 0.42	39.00	\$16.38	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2			_	\$42.12	
*1068 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$42.12	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$42.12	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre	ee 0.42	39.00		25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	25-29-25-21-0005
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,			_	\$42.12	
*1076 ARUNDEL ST	MINN. LOT 14 BLK 2	*** Owner and Taxpayer ***			\$42.12	
*Ward: 5		owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$42.12	
Tonamg as on orangery		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$42.12	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
1080 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.42	29.00	\$12.18 \$19.14	25-29-23-21-0066
	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	27.00		
St Paul MN 55117-4865	MINN. EX S 20 FT LOT 6 AND LOT 13 BLK 2	*** 0 1 T ***			\$31.32	
*1080 ARUNDEL ST	DLK 2	*** Owner and Taxpayer ***				
*Ward: 5		T . 1.1			#21.22	
*Pending as of: 8/21/2019			sessment:		\$31.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$31.32	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charyl I Peterson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree		39.00	\$16.38	25-29-23-21-0067
1084 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4865	MINN. LOT 12 BLK 2				\$42.12	
*1084 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	essment:		\$42.12	
3		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$42.12	
	JORDAN ADDITION LOTS 3 AND LOT	Street Sweeping - Residential Stree				
Fern M Ewasiuk	4 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	25-29-23-21-0111
1087 Arundel St		eny mae succe Eighning	0.00	=		
St Paul MN 55117-4800		*** Owner and Taxpayer ***			\$86.40	
*1087 ARUNDEL ST		Owner and Taxpayer				
*Ward: 5		Total Asso	essment:		\$86.40	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
_		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	mount:		\$86.40	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree				
Ze Pao Yang Mai Lee Lee	ST. PAUL N 66 FT OF E 120 FT OF LOT	Citywide Street Lighting	0.42	82.00	\$54.44 \$54.12	25-29-23-21-0107
1113 Arundel St	53 AND S 16 FT OF E 120 FT OF LOT	City wide Succe Eighting	0.00	=	-	
St Paul MN 55117-4845	54	*** Owner and Taxpayer ***			\$88.56	
*1113 ARUNDEL ST		Owner and Taxpayer				
*Ward: 5		Total Aca			\$00 EC	
*Ward: 5 *Pending as of: 8/21/2019		Total Asso This Payn			\$88.56 \$0.00	
rending as 01: 8/21/2019		-	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$88.56</b>	
		Payoff Ar	nount:		\$88.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gholamreza Ashrafzadehkian	EX S 16 FT OF E 120 FT; S 66 FT OF E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-21-0186
3817 Beard Ave S	127 FT LOT 54	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55410-1040				_	\$54.00	
*1119 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ecement.		\$54.00	
rending as of. 6/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$54.00	
Tradic Educat	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree				
Justin Eckart 1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97	Citywide Street Lighting	0.42	55.00	\$36.30	25-29-23-21-0075
St Paul MN 55117-4844	97/100 FT OF W 150 FT OF LOT 67	City wide Succe Lighting	0.00	=	\$59.40	
*1120 ARUNDEL ST		*** Owner and Taxpayer ***			\$39.40	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Asse	essment:		\$59.40	
		This Paym	ient:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	nount:		\$59.40	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree				<u> </u>
Jon Eckhart Henderson	ST. PAUL EX S 76 3/10 FT THE W 150 FT OF LOT 66	Citywide Street Lighting	0.66	56.00	\$36.96	
1138 Arundel St	PI OF LOT 00			_	\$60.48	
St Paul MN 55117-4844		*** Owner and Taxpayer ***				
*1138 ARUNDEL ST						
*Ward: 5		Total Asse			\$60.48	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.48	

•	• '	,
	<b>Ratification Date:</b>	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James S Chermak	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential St	ree 0.42	61.00	\$25.62	25-29-23-21-0102
Nancie J Chermak	ST. PAUL EX S 70.95 FT; E 127 FT OF LOT 55	Citywide Street Lighting	0.66	61.00	\$40.26	
1139 Arundel St	201 33			_	\$65.88	
St Paul MN 55117-4845		*** Owner and Taxpayer ***				
*1139 ARUNDEL ST				=:	0.55.00	
*Ward: 5			ssessment:		\$65.88 \$0.00	
*Pending as of: 8/21/2019		This Pa	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$65.88	
Sai Lee 1148 Arundel St St Paul MN 55117-4844 *1148 ARUNDEL ST	SODERBERG'S ADDITION LOT 21 BLK 2	Street Sweeping - Residential St Citywide Street Lighting  *** Owner and Taxpayer ***	теє 0.42 0.66	53.00	\$22.26 \$34.98 \$57.24	25-29-23-21-0080
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$57.24	
9		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	
	SODERBERG'S ADDITION S 8 FT OF	Street Sweeping - Residential St		60.00	\$25.20	25-29-23-21-0081
Yong Pao Thao	LOT 23 AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
154 Arundel St					\$64.80	
St Paul MN 55117-4844		*** Owner and Taxpayer ***				
1154 ARUNDEL ST				-		
*Ward: 5			ssessment:		\$64.80 \$0.00	
*Pending as of: 8/21/2019		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pao Teng Vang	SODERBERG'S 2ND ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	25-29-23-21-0097
1161 Arundel St	BLK 3	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-4845				_	\$55.08	
*1161 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$55.08	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$55.08	
Blia Yang	SODERBERG'S 2ND ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	25-29-23-21-0095
Xiong Lee	BLK 3	Citywide Street Lighting	0.66	51.00	\$33.66	
1169 Arundel St				_	\$55.08	
St Paul MN 55117-4845		*** Owner and Taxpayer ***				
*1169 ARUNDEL ST						
*Ward: 5		Total Asse			\$55.08	
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$55.08	
		- 11, 0-1 - 1-1			30000	
Timothy Kue	SODERBERG'S 2ND ADDITION S 5.5	Street Sweeping - Residential Stree		62.00	\$26.04	25-29-23-21-0093
1181 Arundel St	FT OF LOT 1 & EX S 2 FT; LOT 2 BLK 3	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4845				_	\$66.96	
*1181 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$66.96	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$66.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Street Sweeping - Residential Street		50.00	\$21.00	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4844				_	\$54.00	
*1188 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$54.00	
1 chaing as 01. 6/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
			- — — — -			
Huyen Vy T Nguyen	SODERBERG'S ADDITION EX S 50 FT	Street Sweeping - Residential Street		46.00	\$19.32	25-29-23-21-0089
1194 Arundel St	LOT 29 AND EX N 8 FT LOT 30 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117				_	\$49.68	
*1194 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$49.68	
		This Pays	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$49.68	
		··•				
Bnsf Railway Co	Ex The S 333 Ft & Ex Part Of Sw 1/4 Of Sw	Street Sweeping - Commercial/Art		750.00		25-29-23-33-0031
Property Tax Dept	1/4 Desc As Comm At A Pt 33 Ft N Of S L Of Sd Sw 1/4 And Dist 283 Ft E Of W	Street Sweeping - Residential Stre		400.00	\$168.00	
Po Box 961089	Lineof Sd Sw 1/4 Thence N At Ra To	Citywide Street Lighting	0.66	1,150.00	\$759.00	
Fort Worth TX 76161-0089	Bnsf's E Bound Passenger Trk Cl A Dist Of 300 Ft To The Pob Thence Cont On Sd	Dale/University/Minnehaha/Hatch	0.80	372.00	\$297.60	
*801 ARUNDEL ST	57 540 11 10 110 1 100 1 110 100 00m 0m 0m	*** Owner and Taxpayer ***			\$1,989.60	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$1,989.60	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$1,989.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Commercial/Ar	1.02	8.00	\$8.16	25-29-23-34-0002
Property Tax Dept	R/W FOR SPUR TRACKS RUN NWLY	Street Sweeping - Residential Stre	€ 0.42	44.00	\$18.48	
Po Box 961089	FROM WESTERN AVE TO ARUNDEL ST BEING NELY OF MERRIAM &	Citywide Street Lighting	0.66	52.00	\$34.32	
Fort Worth TX 76161-0089	MOORES RE & LOCATED ON &			_	\$60.96	
*0 ATWATER ST	ACROSS BLK 13	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.96	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.96	
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stre	6 0.42	59.00	\$24.78	25-29-23-41-0143
855 Rice St	WITH ESMT AND EX ATWATER ST AND EX W 40 FT LOTS 28 29 AND LOT	Citywide Street Lighting	0.66	59.00	\$38.94	20 27 20 11 01 10
St Paul MN 55117-5421	30 BLK 3			_	\$63.72	
*157 ATWATER ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$63.72	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$63.72	
Agt Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stre		56.50	\$23.73	25-29-23-41-0144
1350 Ferndale Rd N	SUBJ TO ESMT AND EX ATWATER ST THE W 40 FT OF LOTS 28 29 AND LOT	Citywide Street Lighting	0.66	56.50	\$37.29	
Minneapolis MN 55447-2580	30 BLK 3				\$61.02	
*165 ATWATER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$61.02	
5		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
			mount:		\$61.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Frascone Connie Lee Frascone 6228 Kelvin Ave N	PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOT 1 BLK 1	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42	40.00 174.00	\$16.80 \$114.84 \$131.64	25-29-23-43-0001
Stillwater MN 55082-9394 *262 ATWATER ST		*** Owner and Taxpayer *	***			\$131.04	
*Ward: 1		T	otal Assessme	ent:		\$131.64	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
č			Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		P	ayoff Amoun	ıt:		\$131.64	
Donald L Cournoyer	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Resident					25-29-23-43-0002
Marjorie Cournoyer	VAC ALLEY ACCRUING & LOT 2	Citywide Street Lighting	uai Suec	0.66	40.00	\$26.40	25-29-25-45-0002
264 Atwater St	BLK 1	, ,			=	\$43.20	
St Paul MN 55117-5301		*** Owner and Taxpayer *	***			ф <del>т</del> 3.20	
*264 ATWATER ST		1 ,					
*Ward: 1		T	otal Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		P	ayoff Amoun	it:		\$43.20	
Michael J Frascone	PACIFIC ADDITION TO SAINT PAUL		tial Stree		189.00		
Connie Lee Frascone	VAC ALLEY ACCRUING & FOL; LOTS	Citywide Street Lighting		0.66	280.00	\$184.80	23 27 20 10 0000
6228 Kelvin Ave N	3 THRU 6 & LOTS 23 THRU LOT 25 BLK 1				=	\$264.18	
Stillwater MN 55082-9394		*** Owner and Taxpayer *	***				
*274 ATWATER ST		_					
*Ward: 1		T	otal Assessme	ent:		\$264.18	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		P	ayoff Amoun	ıt:		\$264.18	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lilian Noemi Sanchez	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Str	ree 0.42	66.00	\$27.72	25-29-23-42-0200
275 Atwater St	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOTS 9 AND LOT 10 BLK 2	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55117-5302	MINN. E013 9 AND E01 10 BEK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
*275 ATWATER ST				_	\$79.86	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				<del>-</del>		
			ssessment:		\$79.86	
		This Pa	•		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$79.86	
		rayon	Amount.		\$79.00	
	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Str		33.00		25-29-23-42-0199
6452 Hedgecroft Ave S	CITY OF ST. PAUL RAMSEY COUNTY,	Alley Sweeping	0.13	33.00	\$4.29	23-27-23-42-0177
Cottage Grove MN 55016	MINN. LOT 11 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
*279 ATWATER ST				_	\$39.93	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$39.93	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$39.93	
	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Str		76.00		
293 Atwater St	CITY OF ST. PAUL RAMSEY COUNTY,	Alley Sweeping	0.13	76.00	\$9.88	25-29-23-42-0252
St Paul MN 55117-5302	MINN. E 10 FT OF LOT 16 & ALL OF LOTS 14 & LOT 15 BLK 2	Citywide Street Lighting	0.66	76.00	\$50.16	
*293 ATWATER ST	LO15 14 & LO1 13 BLK 2			_	\$91.96	
*Ward: 1		*** Owner and Taxpayer ***			4, 2, 2, 4	
*Pending as of: 8/21/2019				_		
-		Total A	ssessment:		\$91.96	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$91.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Soua Vue	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential S	treε 0.42	80.00	\$33.60	25-29-23-42-0193
299 Atwater St	PAUL, MINN. EX E 10 FT;LOT 16 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-5302	ATWATER STREET ADDITION & IN SD ALABAMA ADDITION NO 2; E 1/2 OF	Citywide Street Lighting	0.66	80.00	\$52.80	
*299 ATWATER ST	LOT 11 & ALL OF LOT 12 BLK 4			_	\$96.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total .	Assessment:		\$96.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.80	
Margaret Rheude	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential S		58.00	\$24.36	25-29-23-42-0192
303 Atwater St	PAUL, MINN. W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55117-5302		Citywide Street Lighting	0.66	58.00	\$38.28	
*303 ATWATER ST					\$70.18	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	-	\$70.18	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$70.18	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential S	treε 0.42	39.00	<u>\$16.38</u>	25-29-23-42-0191
311 Atwater St	PAUL, MINN. LOT 9 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-5302		Citywide Street Lighting	0.66	39.00	\$25.74	
*311 ATWATER ST				<b>=</b>	\$47.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$47.19	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$47.19	
		•				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William F Darlow	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree		122.00	\$51.24	25-29-23-43-0089
Susan C Peterson	LOTS 1 THRU LOT 3 BLK 2	Citywide Street Lighting	0.66	122.00	\$80.52	
318 Atwater St				_	\$131.76	
St Paul MN 55117-5203		*** Owner and Taxpayer ***				
*318 ATWATER ST						
*Ward: 1		Total Asso			\$131.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$131.76</b>	
Michelle L Thompson	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	82.00		25-29-23-42-0222
325 Atwater St	PAUL, MINN. LOT 12 BLK 3	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-5204				_	\$88.56	
*325 ATWATER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$88.56	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$88.56	
	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	120.00		
Mai Chee Liamkeo	LOTS 9 10 AND LOT 11 BLK 2	Citywide Street Lighting	0.66	120.00	\$79.20	
356 Atwater St				_	\$129.60	
St Paul MN 55117-5203		*** Owner and Taxpayer ***				
*356 ATWATER ST				_		
*Ward: 1		Total Asse			\$129.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$129.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Truong Hua	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	25-29-23-42-0218
359 Atwater St	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL 24 AND 25 W 26 FT OF	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55117-5204	LOT 5 BLK 2 SCHNEIDERS ADD & IN			_	\$72.36	
*359 ATWATER ST	SD KINGS SUB; LOT 13 BLK 2	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	ssment:	_	\$72.36	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	ount:		\$72.36	
						· — — — — — — — — — — — — — — — — — — —
Jihad Garado	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-42-0217
3325 Columbus Ave S	TO ST. PAUL LOTS 11 AND LOT 12	Citywide Street Lighting	0.66	80.00	\$52.80	
Minneapolis MN 55407-2032	BLK 2				\$86.40	
*363 ATWATER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$86.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	ount:		\$86.40	
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL LOT 27 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-31-0085
849 Western Ave N	EOT 27 BER 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5245					\$43.20	
*393 ATWATER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ssment:		\$43.20	
-		This Payn	ent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	ount.		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-31-0084
849 Western Ave N	LOT 26 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5245				_	\$43.20	
*397 ATWATER ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		40.00		25-29-23-31-0083
849 Western Ave N	LOT 25 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5245				_	\$43.20	
*401 ATWATER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				25-29-23-31-0111
849 Western Ave N	LOTS 22,23 & LOT 24 BLK 12	Citywide Street Lighting	0.66	120.00	\$79.20	20 27 20 01 0111
St Paul MN 55117-5245				=	\$129.60	
*409 ATWATER ST *Ward: 1		*** Owner and Taxpayer ***			,	
Pending as of: 8/21/2019		Total Asso	essment:		\$129.60	
-		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$129.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/A		433.00	\$441.66	25-29-23-34-0001
25 4th St W Rm 1000	SUBJ TO NS POWER CO ESMT BEG ON	Street Sweeping - Residential Str	ree 0.42	555.00	\$233.10	***EXEMPT***
St Paul MN 55102-1692	THE E SIDE OF AND 5 FT FROM SELY COR OF BLK 13 TH N 433 95/100 FT	Citywide Street Lighting	0.66	988.00	\$652.08	
*410 ATWATER ST	TO NE COR OF SD BLK TH W 556 3/10			_	\$1,326.84	
*Ward: 1	FT MOL TO A PT 70 FT E FROM NW	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$1,326.84	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00 \$0.00	
		Current	Year Interest:	ear Interest:		
		Payoff	Amount:		\$1,326.84	
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Str		80.00	\$33.60	25-29-23-31-0110
849 Western Ave N	LOT 20 & LOT 21 BLK 12	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-5245					\$86.40	
*421 ATWATER ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Assessment:			\$86.40	
			This Payment: Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amount:			\$86.40	
Bnsf Railway Co	MERRIAM AND MOORES RE ETC. BEG	Street Sweeping - Residential Str				25 20 22 24 0002
Property Tax Dept	AT NWLY COR OF LOT 1 TH E 27 FT	Citywide Street Lighting	0.66	27.00	\$17.82	25-29-23-34-0003
Po Box 961089	TO NELY COR OF SD LOT TH SLY 60	on, who bullet Lighting	0.00	=		
Fort Worth TX 76161-0089	FT TO SELY COR TH TO PLACE OF BEG PART OF LOT 1 BLK 13	*** Owner and Taxpayer ***			\$29.16	
	BEGTART OF EOT TBER 15	Owner and Taxpayer				
*432 ATWATER ST		T-4-1 A		<u> </u>	\$29.16	
*Ward: 1			Total Assessment: This Payment:		\$29.16 \$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:			
		Рауоп	1 ayon Amount:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott Vanwert	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential Stre	0.42	61.00	\$25.62	25-29-23-42-0229
1985 Marshall Ave	OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF N 2/3 OF LOT 2 & N 2/3 OF LOT 1	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-5840	BLK 1			_	\$65.88	
*260 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Total Assessment:		\$65.88	
		•	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff A	\$65.88			
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential Stre	0.42	60.00		25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 20 12 0220
St Paul MN 55117-5304	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1			_	\$64.80	
*266 BURGESS ST		**				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Assessment:			\$64.80	
		This Pay	This Payment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	Payoff Amount:			
Quality Residences Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stre		33.00		
9617 Oak Ridge Tr	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.66	33.00	\$21.78	20 27 20 12 0121
Hopkins MN 55305-4642	MINN. LOT 8 BLK 1			_	\$35.64	
*270 BURGESS ST *Ward: 1						
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
			This Payment:			
		•	Current Year Principal:			
			Current Year Interest:			
		Payoff A	Payoff Amount:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean T Doyle	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential	Stree 0.42	120.00	\$50.40	25-29-23-42-0090
277 Burgess St	13 & 14 WILKIN & HAYWARD OUT LOTS LOTS 17, 18 & LOT 19 BLK 2	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55117-5303	2013 E013 17, 10 & E01 17 BER 2	Citywide Street Lighting	0.66	120.00	\$79.20	
*277 BURGESS ST				_	\$145.20	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$145.20	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$145.20	
Suigon Item Estates Est	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential	Stree 0.42	33.00	\$13.86	25-29-23-42-0123
2412 Eagle Valley Dr	MINN. LOT 6 BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55125-4205	WHAN. EOT OBER 1			_	\$35.64	
*278 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:			\$35.64	
		This	This Payment:			
		Curre	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Payo	ff Amount:	\$35.64		
Houselink Llc	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Street Sweeping - Residential		33.00	\$13.86	25-29-23-42-0124
2412 Eagle Valley Dr	MINN. LOT 5 BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
Woodbury MN 55129-4205					\$35.64	
*282 BURGESS ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$35.64	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$35.64	

		Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Charles Davis	ATWATER STREET ADDITION TO THE	Street Sweeping - Resid		0.42	33.00	\$13.86	25-29-23-42-0236
Po Box 191	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 4 BLK 1	Citywide Street Lighting	3	0.66	33.00	\$21.78	
West Concord MN 55985-0191		*** 0 1 T	ահ ահ ահ			\$35.64	
*286 BURGESS ST *Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$35.64	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$35.64	
1769 Lexington Ave N Box 185	ATWATER STREET ADDITION TO THE	Street Sweeping - Resid		0.42	33.00	\$13.86	25-29-23-42-0235
	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 3 BLK 1	Citywide Street Lighting	5	0.66	33.00	\$21.78	
St Paul MN 55113-6522	MINN. LOT 3 BLK I				_	\$35.64	
*288 BURGESS ST		*** Owner and Taxpaye	r ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessm			\$35.64	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
		Payoff Amount:				\$35.64	
	W 10 1/2 Fr OOL 41/2 A H OOL 41/5 DH	Character Decide					
Kbd Investments Us Of America	W 13 1/3 Ft Of Lot 16 & All Of Lot 15 Blk 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.42 0.13	53.00 53.00	\$22.26 \$6.89	25-29-23-42-0237
356 Arlington Ave W		Citywide Street Lighting	,	0.13	53.00	\$34.98	
St Paul MN 55117-4334		City wide Succe Digitally	,	0.00	=		
*289 BURGESS ST *Ward: 1		*** Owner and Taxpaye	·r ***			\$64.13	
*Pending as of: 8/21/2019		Owner and Taxpaye	)1				
Teliding as of. 6/21/2017			Total Assessm	ient:	_	\$64.13	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$64.13	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Str	eε 0.42	33.00	\$13.86	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
292 Burgess St	MINN. EOT ZBER 1			=	\$35.64	
St Paul MN 55117-5304		*** Owner and Taxpayer ***				
*292 BURGESS ST				=		
*Ward: 1			ssessment:		\$35.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$35.64	
Charles Dibua	1 Burgess St  13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 2	Street Sweeping - Residential Str	eε 0.42 0.13	40.00	\$16.80	25-29-23-42-0085
_		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-5303		Citywide Street Lighting	0.00	40.00	•	
*301 BURGESS ST		*** 0 1.T ***			\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
		This Pay	This Payment:			
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$48.40	
E Edward Strecker	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Str		40.00	\$16.80	25-29-23-42-0084
Sara Jane Strecker	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
329 Savage Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Little Canada MN 55117-1653				_	\$48.40	
*305 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total A	ssessment:		\$48.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		Payon A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James E Davis	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5304				_	\$42.12	
*306 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:		\$42.12	
Tending as of. 6/21/2017		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$42.12	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree		39.00		25-29-23-42-0132
510 Michigan St	PAUL, MINN. LOT 4 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	25-29-25-42-0152
St Paul MN 55102-0645		,		_	\$42.12	
*310 BURGESS ST		*** Owner and Taxpayer ***			\$ <del>4</del> 2.12	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$42.12		
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	nount:		\$42.12	
Michele M Johnson	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Stree				25-29-23-42-0118
321 Burgess St	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.66	79.00	\$52.14	23-27-23-42-0110
St Paul MN 55117-5208				_	\$85.32	
*321 BURGESS ST *Ward: 1		*** Owner and Taxpayer ***			ψ03.3 <u>2</u>	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$85.32	
-		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$85.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel H Vang	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-42-0152
324 Burgess St	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-2551				_	\$42.12	
*324 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$42.12	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$42.12	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree		39.00		25-29-23-42-0153
Amelia N Jadoo	PAUL, MINN. LOT 3 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	23-27-23-42-0133
20882 Jury Ct				=	\$42.12	
Lakeville MN 55044-6015		*** Owner and Taxpayer ***			Ψ42.12	
*330 BURGESS ST		1 7				
*Ward: 1		Total Asse	essment:	_	\$42.12	
*Pending as of: 8/21/2019		This Paym	ient:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	nount:		\$42.12	
Ana Belen Aguilar Ramirez	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Stree				
331 Burgess St	PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	23-27-23-42-0117
St Paul MN 55117-5208		, 2 5		_	\$71.28	
*331 BURGESS ST		*** Owner and Taxpayer ***			\$/1.28	
*Ward: 1		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ecement.		\$71.28	
1 chaing as 01. 0/21/2017		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$71.28	
		гауоп Ап	nount.		φ/1. <b>4</b> 0	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James M Madsen	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	33.00	\$13.86	25-29-23-42-0116
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
333 Burgess St	DER 2			<del>-</del>	\$35.64	
St Paul MN 55117-5208		*** Owner and Taxpayer ***				
*333 BURGESS ST				_		
*Ward: 1		Total Ass	essment:		\$35.64	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$35.64	
	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street		33.00		25-29-23-42-0115
745 Crystal Lake Rd E	ST. PAUL, RAMSEY CO., MINN. LOT 7	Citywide Street Lighting	0.66	33.00	\$21.78	25-27-25-42-0115
Burnsville MN 55306-5174	BLK 2			=	\$35.64	
335 BURGESS ST		*** Owner and Taxpayer ***			ψ33.04	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$35.64	
		This Payr	This Payment:			
		Current Y	ear Principal:	\$0.00		
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$35.64	
	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street				
	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting	0.42	66.00	\$43.56	25-29-23-42-0114
337 Burgess St St Paul MN 55117-5208	& LOT 6 BLK 2	City wide Succe Lighting	0.00	00.00		
		*** Owner and Taxpayer ***			\$71.28	
*337 BURGESS ST *Ward: 1		The Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$71.28	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$71.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55117-0383				_	\$84.24	
338 BURGESS ST		*** Owner and Taxpayer ***				
Ward: 1				_ <del>_</del>	00101	
*Pending as of: 8/21/2019		Total Asse			\$84.24	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$84.24	
James Ian Dudley	FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. VAC ALLEY ACCRUING	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-23-42-0113
349 Burgess St	& LOTS 7 & LOT 8 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55117-5208					\$71.28	
*349 BURGESS ST *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:		\$71.28	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	nount:		\$71.28	
Jose Luis Navarro Garcia	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree		66.00		25-29-23-42-0157
Guillermina Lopez	ST. PAUL W 1/2 OF N 100 FT OF LOT 23	Citywide Street Lighting	0.66	66.00	\$43.56	
354 Burgess St	23			_	\$71.28	
St Paul MN 55117-5209		*** Owner and Taxpayer ***				
354 BURGESS ST				_		
*Ward: 1		Total Asse	essment:		\$71.28	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$71.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ted Ries	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	36.00	\$15.12	25-29-23-42-0111
8124 Clifford Cir	PAUL, MINN. VAC ALLEY ACCRUING & FOL; E 3 FT OF LOT 13 BLK 4	Citywide Street Lighting	0.66	36.00	\$23.76	
Inver Grove Heights MN 55076-4571	ROBERT A SMITHS RE OF LOTS 1 2 3 4			=	\$38.88	
*355 BURGESS ST *Ward: 1	5 6 & 7 OF WILKIN & HAYWARDS OUTLOTS & IN SD FRONT ST SECOND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$38.88	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$38.88	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential St Citywide Street Lighting	reє 0.42 0.66	37.00 37.00	\$15.54 \$24.42	25-29-23-42-0110
Matthew G Eppel	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.00	37.00		
359 Burgess St	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** 0 1.55			\$39.96	
St Paul MN 55117-5208		*** Owner and Taxpayer ***				
*359 BURGESS ST *Ward: 1		Total A	ssessment:		\$39.96	
					\$39.96	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
Xian Wu	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	25-29-23-42-0158
Min Chen	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 1 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
8650 N 215th St	TO ST. THE EOT TEEK T			=	\$43.20	
Forest Lake MN 55025-9205 *360 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total A	ssessment:	_	\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-42-0159
Hae Mue Paw	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
364 Burgess St	TOST. FACE LOT 2 BEK 1			_	\$43.20	
St Paul MN 55117-5209		*** Owner and Taxpayer ***				
364 BURGESS ST				_		
Ward: 1		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
Than Zaw Shwe Thee	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree		40.00		25-29-23-42-0109
Maw Maw Win Zaw	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-25-42-0109
65 Burgess St	OF WILKIN AND HAYWARD'S	, 5 5		_	\$43.20	
St Paul MN 55117-5208	OUTLOTS LOT 12 BLK 4	*** Owner and Taxpayer ***			\$43.20	
365 BURGESS ST		o wher and rampayer				
Ward: 1		Total Ass	essment:		\$43.20	
Pending as of: 8/21/2019		This Payr			\$0.00	
Tonding us on 6,21,201)		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	nount:	\$43.20		
Yensou Vue	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Street		40.00	\$16.80	25-29-23-42-0108
74 Edmund Ave	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55103-1613	OUTLOTS LOT 11 BLK 4				\$43.20	
F367 BURGESS ST Ward: 1		*** Owner and Taxpayer ***		_		
Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

**Ratification Date:** 

Kim A Elledge Sandra M Elledge 392 Burgess St	FOUNDRY ADDITION TO ST. PAUL	Ctured Communication Desidential Cture				
392 Burgess St		Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-31-0048
_	LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
				<del>-</del>	\$43.20	
St Paul MN 55117-5201		*** Owner and Taxpayer ***				
*392 BURGESS ST						
*Ward: 1		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street		40.00		25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	23-27-23-31-0047
396 Burgess St				_	\$43.20	
St Paul MN 55117-5201		*** Owner and Taxpayer ***			Ų 1.2.20	
*396 BURGESS ST						
*Ward: 1		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$43.20	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Street		35.00		25-29-23-31-0030
Siraphop S Sae Mua	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	35.00	\$23.10	23-27-23-31-0030
397 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY	, , ,		=	\$37.80	
St Paul MN 55117-5202	LOT 27 BLK 3	*** Owner and Taxpayer ***			\$37.80	
*397 BURGESS ST		owner and raspayer				
*Ward: 1		Total Ass	essment:	_	\$37.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chang as of. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$37.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward J Kehoe	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential St	ree 0.42	35.00	\$14.70	25-29-23-31-0029
403 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55117-5202	OUTLOTS EX N 10 FT FOR ALLEY			_	\$37.80	
*403 BURGESS ST	LOT 26 BLK 3	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$37.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$37.80	
City Of St Paul	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Str		785.00	\$329.70	25-29-23-31-0105
25 4th St W Rm 1000	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	785.00	\$518.10	***EXEMPT***
St Paul MN 55102-1692	OUTLOTS SUBJ TO ALLEY; LOTS 4, 5				\$847.80	
*419 BURGESS ST *Ward: 1	& 24 & E 1/2 OF VAC ARUNDEL ST ACCRUING & ALL OF LOTS 6 THRU	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$847.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$847.80	
City Of St Paul	FOUNDRY ADDITION TO ST. PAUL W 1/2 OF ARUNDEL ST VAC ADJ & SUBJ	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	393.00 393.00	\$165.06 \$259.38	25-29-23-31-0033
25 4th St W Rm 1000	TO S 1/2 OF STINSON ST VAC ADJ	Citywide Street Lighting	0.00	393.00		***EXEMPT***
St Paul MN 55102-1692	ACCRUING LOTS 1 THRU 7 & E 1/2 OF				\$424.44	
*451 BURGESS ST *Ward: 1	LOT 22 & ALL OF LOTS 23 THRU LOT 28 BLK 2	*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$424.44	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$424.44	

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	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	812.00	\$341.04	25-29-23-31-0052
25 4th St W Rm 1000	ARUNDEL ST VAC ADJ AND FOL FOUNDRY PARK IN BLK 3 AND LOTS	Citywide Street Lighting	0.66	812.00	\$535.92	***EXEMPT***
St Paul MN 55102-1692	1 THRU 6 AND 26 THRU LOT 28 BLK			=	\$876.96	
*456 BURGESS ST	4	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$876.96	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$876.96	
	Subj To Esmts; Vac Alley Adj & That Pt	Street Sweeping - Residential Street	0.42	206.00		25-29-23-32-0143
Hieu T Nguyen	Of Lots 24 And 25 Lying Ely Of The Wly L Of The 16 Ft Strip Of Land Desc In 422	Citywide Street Lighting	0.66	206.00	\$135.96	
6116 15th Ave S	Deeds 504 And All Of Lot 26 Blk 4			_	\$222.48	
Minneapolis MN 55423-1736		*** Owner and Taxpayer ***				
*499 BURGESS ST						
*Ward: 1		Total Ass			\$222.48	
*Pending as of: 8/21/2019		This Payr			\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff A	nount:		\$222.48	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street		80.00		25-29-23-32-0038
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4703	7			_	\$86.40	
*527 BURGESS ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$86.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$86.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mohamed Liban	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential		40.00	\$16.80	25-29-23-32-0037
396 Burgess St	OF ST. PAUL EX PART W OF A L RUN AT RA FROM A PT ON S L OF AND 37	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5201	68/100 FT FROM SW COR LOT 18 AND BEG AT NE COR OF LOT 17 TH W 6	*** Owner and Taxpayer ***			\$43.20	
*533 BURGESS ST *Ward: 1	88/100 FT TH SWLY 54 83/100 FT	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$43.20	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
	FOUNDRY ADDITION TO ST. PAUL E	Street Sweeping - Residential				25-29-23-32-0089
1756 123rd Ln Ne	1/2 OF KENT ST VAC ADJ AND W 27 FT OF LOT 10 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 20 02 0007
Blaine MN 55449-5340	OF LOT TOBLE 6			_	\$64.80	
*558 BURGESS ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$64.80	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Residential		73.00		
Zuakie Thao	1/2 OF KENT ST VAC ADJ AND LOT 1 BLK 7	Citywide Street Lighting	0.66	73.00	\$48.18	
560 Burgess St				_	\$78.84	
St Paul MN 55103-1501		*** Owner and Taxpayer ***				
*560 BURGESS ST						
*Ward: 1			Assessment:		\$78.84	
Pending as of: 8/21/2019			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Came	nt Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia Liebgott	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential S		40.00	\$16.80	25-29-23-32-0091
564 Burgess St	LOT 2 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1501				=	\$43.20	
*564 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Bruce R Edwards	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential S		40.00	\$16.80	25-29-23-32-0092
568 Burgess St	LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1501					\$43.20	
*568 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Coleman Nemeth	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential S		40.00	\$16.80	25-29-23-32-0068
585 Burgess St	0. 002 201 17 22k	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 40.00	\$6.50 \$26.40	
St Paul MN 55103-1502		Citywide Street Lighting	0.00	40.00	<u> </u>	
*585 BURGESS ST		***			\$49.70	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2019		Total	Assessment:	_	\$49.70	
		This l	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$49.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas E Novak	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	25-29-23-32-0095
Rhonda S Novak	LOTS 7 AND LOT 8 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
586 Burgess St				_	\$86.40	
St Paul MN 55103-1501		*** Owner and Taxpayer ***				
*586 BURGESS ST				=		
*Ward: 1		Total Ass			\$86.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stre				25 20 22 22 0006
888 County Road D W Ste 304	LOT 9 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-23-32-0096
New Brighton MN 55112-7593		, <u></u> gg		_		
*594 BURGESS ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
			- — <del></del> -			
Nicholas Hartwich	FOUNDRY ADDITION TO ST. PAUL LOT 10 BLK 7	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-32-0097
598 Burgess St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1501		****			\$43.20	
*598 BURGESS ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pays	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick Brent Doolittle	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Str	ee 0.42	100.00	\$42.00	25-29-23-32-0064
330 Wolf Pointe Trl	OF ST. PAUL LOTS 23 AND LOT 24 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
Long Lake MN 55356-4301	DER 3			=	\$108.00	
*601 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1					#100.00	
*Pending as of: 8/21/2019			ssessment:		\$108.00	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
			Year Interest:		\$0.00 <b>\$108.00</b>	
		1 ayon 2	Amount.		\$100.00	
E Edward Strecker	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Str	ee 0.42	40.00		25-29-23-32-0099
Sara Jane Strecker	LOT 12 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	23 27 28 82 0077
329 Savage Ln				_	\$43.20	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***			ψ.:3.20	
*606 BURGESS ST						
*Ward: 1		Total A:	ssessment:	_	\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Chue Chor Xiong	SUBJ TO STS, THE FOL; EX W 58 FT; LOT 21 TOGETHER WITH LOTS 4, 5	Street Sweeping - Commercial/A		97.00	\$98.94	25-29-23-43-0110
330 Como Ave	AND LOT 6 BLK 3	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55103-1804					\$162.96	
*330 COMO AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A:	ssessment:	-	\$162.96	
-		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$162.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Freimuth	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	25-29-23-43-0064
356 Como Ave	PAUL EX PARKWAY LOT 16 BLK 2	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55103-1806		Citywide Street Lighting	0.66	38.00	\$25.08	
*356 COMO AVE				_	\$73.46	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$73.46	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$73.46	
Raimund Dombrovski	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	25-29-23-43-0103
1331 Macey Ct	PAUL LOTS 5 THRU LOT 8 BLK 8	Citywide Street Lighting	0.66	200.00	\$132.00	23 23 25 15 0105
Stillwater MN 55082-5296				_	\$336.00	
*357 COMO AVE		*** Owner and Taxpayer ***			400000	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$336.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$336.00	
City Of St Paul	NEURER'S ADDITION SUBJ TO COMO	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	25-29-23-34-0009
25 4th St W Rm 1000	AVE & EX S 90 FT OF BLK 3; VAC STS	Street Sweeping - Residential Street	0.42	270.00	\$113.40	***EXEMPT***
St Paul MN 55102-1692	& ALLEYS ACCRUING & FOL; ALL OF BLKS 2 & BLK 3	Citywide Street Lighting	0.66	530.00	\$349.80	
*388 COMO AVE				_	\$728.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	eccment:	-	\$728.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$728.40	
		1 uyon 1			φ. 20110	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL EX NELY 10 FT FOR COMO AVE LOTS 1	Street Sweeping - Commercial/		155.00	\$158.10	25-29-23-34-0005
Property Tax Dept	THRU LOT 3 BLK 14	Citywide Street Lighting	0.66	155.00	\$102.30	
Po Box 961089		*** 0 17 ***			\$260.40	
Fort Worth TX 76161-0089 *438 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total .	Assessment:	=	\$260.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
S			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$260.40	
						· — — — — - ·
Blaine Hebert	Subj To Rd; The Fol, Ex Part Of Lot 13 Desc As Beg At Sw Cor Of Sd Lot 13 Th S	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	82.00 82.00	\$83.64 \$54.12	25-29-23-31-0120
Po Box 40528	52 Deg 00 Min 00 Sec E Along Sl For	Citywide Street Lighting	0.00	82.00	•	
St Paul MN 55104-8528	18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42 Ft Th N 28 Deg 00 Min 00 Sec E 16.48 Ft	*** Taxpayer and 3rd Party ***	•		\$137.76	
*455 COMO AVE *Ward: 1	Th N 52 Deg 00 Min 00 Sec W 15.17 Ft To	Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019		Total .	Assessment:	_	\$137.76	
C		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$137.76	
Paul Panian Trustee	Subj To Rd; The Fol, Ex Part Of Lot 13	*** Owner ***				25-29-23-31-0120
Francine A Panian Trustee	Desc As Beg At Sw Cor Of Sd Lot 13 Th S 52 Deg 00 Min 00 Sec E Along Sl For					
1572 Gershwin Ave N	18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42	Total .	Assessment:		\$137.76	
St Paul MN 55128-4209	Ft Th N 28 Deg 00 Min 00 Sec E 16.48 Ft		ayment:		\$0.00	
*455 COMO AVE	Th N 52 Deg 00 Min 00 Sec W 15.17 Ft To		t Year Principal:		\$0.00	
*Ward: 1			t Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payof	Amount:		\$137.76	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul Panian Trustee	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Residential S	treε 0.42	27.00	\$11.34	25-29-23-31-0095
Blaine Hebert	16 FT R/W WITH CL DESC AS FOL BEG ON S L OF TOPPING ST 221.22 FT E OF	Citywide Street Lighting	0.66	27.00	\$17.82	
1572 Gershwin Ave N	NELY L OF COMO AVE TH SELY			=	\$29.16	
St Paul MN 55128-4209	254.34 FT PAR WITH & 16 FT FROM NELY L OF LOTS 9 THRU 14 BLK 11	*** Owner and Taxpayer ***				
*463 COMO AVE	NEET E OF EOTS 9 THRU 14 BER 11					
*Ward: 1			Assessment:		\$29.16	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00 <b>\$29.16</b>	
		Tayon	f Amount:		\$27.10	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/	Art 1.02	— — — —		25-29-23-31-0119
455 Como Ave Suite 101	SUBJ TO RD; THE FOL, PART OF LOT 13 DESC AS BEG AT SW COR OF SD	Citywide Street Lighting	0.66	68.00	\$44.88	20 27 20 01 0117
St Paul MN 55103-1574	LOT 13 TH S 52 DEG 00 MIN 00 SEC E			_	\$114.24	
*463 COMO AVE *Ward: 1	ALONG SL FOR 18.03 FT TH N 38 DEG 00 MIN 00 SEC E 42 FT TH N 28 DEG 00	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$114.24	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$114.24	
Teresa Ann Willmus	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/	Art			
Blaine Allen Hebert	SWLY 10 FT FOR AVE LOT 11 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
226 Minnesota Ave				_	\$84.00	
Roseville MN 55113-4739		*** Owner and Taxpayer ***				
*469 COMO AVE				_		
*Ward: 1			Assessment:		\$84.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.00	

\$0.00

\$84.00

Current Year Interest:

**Payoff Amount:** 

12.50.10 11/5/2017	Tubic Improvement Assessment N	1 age				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa A Willmus	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-31-0091
226 Minnesota Ave	SWLY 10 FT FOR AVE LOT 10 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-4739				_	\$84.00	
*475 COMO AVE *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$84.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$84.00	
	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art		50.00		
6114 15th St Unit 2	SWLY 10 FT FOR AVE LOT 9 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 01 0070
St Paul MN 55128-2003				_	\$84.00	
*481 COMO AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$84.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 *487 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL SUBJ TO RD; EX SELY 30 FT LOT 8 & ALL OF LOT 7 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.42 0.66	46.00 45.00 91.00	\$46.92 \$18.90 \$60.06
1 chaing as of. 6/21/2019		Total Assessm	nent:	_	\$125.88
		This Payment	:		\$0.00
		Current Year	Principal:		\$0.00
		Current Year	Interest:		\$0.00
		Payoff Amou	nt:		\$125.88

25-29-23-31-0117

		Ratification Date: Resol	lution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kc Investment Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/	Art 1.02	52.00	\$53.04	25-29-23-32-0137
4833 Four Seasons Dr	SUBJ TO RD;PART OF LOT 2 BLK 5	Street Sweeping - Residential S	Stree 0.42	92.00	\$38.64	
St Paul MN 55122-3325	LYING SELY OF A LINE RUN FROM A PT ON SL OF SD LOT 2 DIST 54.47 FT	Citywide Street Lighting	0.66	144.00	\$95.04	
*503 COMO AVE	NWLY FROM SLY COR OF LOT 1 TO A			_	\$186.72	
*Ward: 1	PT ON ELY LINE OF SD LOT 2 DIST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total .	Assessment:		\$186.72	
		This P	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$186.72	
Susan Flores-Diaz	LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Commercial/	Art 1.02	151.00		25-29-23-32-0148
522 Como Ave		Street Sweeping - Residential S		193.00	\$81.06	25-27-25-32-0140
St Paul MN 55103-1506		Citywide Street Lighting	0.66	344.00	\$227.04	
*522 COMO AVE				_	\$462.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$462.12	
		This P	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$462.12	
Patrick Thang Her	FOUNDRY ADDITION TO ST. PAUL E	Street Sweeping - Commercial	/Art 1.02	25.00	\$25.50	<u>25-29-23-32-0082</u>
528 Como Ave #2	37 FT OF LOT 16 AND ALL OF LOT 3	Street Sweeping - Residential S	Stree 0.42	23.50	\$9.87	
St Paul MN 55103-1506	BLK 6	Citywide Street Lighting	0.66	48.50	\$32.01	
*528 COMO AVE				_	\$67.38	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$67.38	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$67.38	

•	_ * *	
	Ratification Date:	Resolution #•

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheryl A Houston	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar		50.00	\$51.00	25-29-23-32-0083
532 Como Ave	LOT 4 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1506				_	\$84.00	
*532 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		T . 1 A	sessment:	-	£04.00	
*Pending as of: 8/21/2019		This Pay			\$84.00 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$84.00	
Joseph C Byrnes	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Ar		50.00	\$51.00	25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 15 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
549 Como Ave					\$84.00	
St Paul MN 55103-1546		*** Owner and Taxpayer ***				
*549 COMO AVE					004.00	
*Ward: 1			sessment:		\$84.00	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$84.00	
					******	
— — — — — — — — — Hoye Clan 13 Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar	t	120.00		25-29-23-32-0144
1228 Galtier St	LOTS 6,7 & LOT 8 BLK 6	Street Sweeping - Residential Stre		44.00	\$18.48	
St Paul MN 55103-6100		Citywide Street Lighting	0.66	164.00	\$108.24	
*550 COMO AVE					\$249.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$249.12	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$249.12</b>	
		Payoff A	amount:		5249.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy	Ex Swly Io Ft For Ave Lot 12 Blk 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	8.00 184.00 192.00	\$8.16 \$77.28 \$126.72	25-29-23-32-0031
San Antonio TX 78258-7460 *555 COMO AVE		*** Owner and Taxpayer ***			\$212.16	
*Ward: 1 *Pending as of: 8/21/2019		Total Asse This Paym			\$212.16 \$0.00	
		Current Ye	ear Principal: ear Interest:		\$0.00 \$0.00 \$212.16	
		Fayon An	iount:		\$212.10	
Kaitlin A Larson	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	25-29-23-32-0019
St Paul MN 55103-1507 *571 COMO AVE	LOT 15 BLK 2	*** Owner and Taxpayer ***		=	\$84.00	
*Ward: 1 *Pending as of: 8/21/2019		Total Asse			\$84.00	
			ear Principal:		\$0.00 \$0.00	
		Current Ye Payoff An			\$0.00 <b>\$84.00</b>	
Yesenia Mejia	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art				25-29-23-32-0018
577 Como Ave St Paul MN 55103-1507	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 14 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00 \$84.00	
*577 COMO AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			\$84.00	
		This Paym Current Ye	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$84.00	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Ronda Isakson	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com		1.02	50.00	\$51.00	25-29-23-32-0017
7502 Illsley Ave Nw	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 13 BLK 2	Citywide Street Lightin	g	0.66	50.00	\$33.00	
Maple Lake MN 55358-2429		444.0	alle alle alle			\$84.00	
*581 COMO AVE *Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$84.00	
			This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$84.00	
Alyssa Sison	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art	1.02	50.00	\$51.00	25-29-23-32-0052
586 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 9 BLK 3	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55103-1508	LOT 7 BLK 3	Citywide Street Lightin	g	0.66	50.00	\$33.00	
*586 COMO AVE					_	\$90.50	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$90.50	
			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$90.50	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY		 mercial/Art		50.00		25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting		0.66	50.00	\$33.00	23-27-23-32-0010
St Paul MN 55103-1507	LOT 12 BLK 2				_	\$84.00	
*587 COMO AVE		*** Owner and Taxpay	er ***			ψοσ	
*Ward: 1 *Pending as of: 8/21/2019			Total Assessment:			\$84.00	
-			This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$84.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Randy Jack Holt	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	25-29-23-32-0053
590 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 8 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1508	LOT OBLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*590 COMO AVE				_	\$90.50	
*Ward: 1		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019				<del>_</del>		
			al Assessment:		\$90.50	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.50	
Terry G Sistad	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02			
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.66	50.00	\$33.00	25-29-23-32-0015
591 Como Ave	LOT 11 BLK 2	City wide bureet Eighting	0.00	=		
St Paul MN 55103-1507		*** Owner and Taxpayer **	*		\$84.00	
*591 COMO AVE		Owner and Taxpayer				
*Ward: 1		Tota	al Assessment:		\$84.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
C .			Current Year Principal:			
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$84.00	
Benjamin F Miller	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commerci		50.00	\$51.00	25-29-23-32-0054
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 7 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1508	Eor / BER 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*594 COMO AVE				_	\$90.50	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
1 chang as of. 6/21/2019		Tota	al Assessment:	-	\$90.50	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Love In Action Llc	Ex Swly 10 Ft For Ave Lot 10 Blk 2	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	25-29-23-32-0014
605 Como Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1507				=	\$84.00	
*597 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
Pending as of: 8/21/2019			ssessment:		\$84.00	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.00	
						. — — — — —
Love In Action Llc	OF ST. PAUL SUBJ TO AVE LOTS 6 7 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/A		414.00	\$422.28	25-29-23-32-0013
605 Como Ave		Citywide Street Lighting	0.66	414.00	\$273.24	
St Paul MN 55103-1507				_	\$695.52	
*605 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$695.52	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$695.52	
	A HERD ACIL & HANDS ADDITION TO	Street Sweeping - Residential Str	ee — — — — — — —	83.00		
Kao N Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.42	42.00	\$54.86 \$5.46	25-29-23-13-0013
297 Cook Ave W	ALLEY LOT 9 BLK 21	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55117-5113		City wide Bucct Lighting	0.00	=		
*297 COOK AVE W		*** Owner and Taxpayer ***			\$95.10	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
8		Total As	ssessment:		\$95.10	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.10	

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

Ratification Date: F

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dg Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	25-29-23-13-0028
12527 Central Ave Ne Ste 103	THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
Minneapolis MN 55434-4861	LOT 10 BLK 19	Alley Sweeping	0.13	43.00	\$5.59	
*375 COOK AVE W		Citywide Street Lighting	0.66	83.50	\$55.11	
*Ward: 5				=	\$108.67	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	-	\$108.67	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$108.67	
			· — — <u>, —</u> –			
Dareld J Meggitt	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	25-29-23-24-0011
Patricia J Meggitt	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	60.00	\$39.60	
1037 Arundel St	MINN. LOTS 19 AND LOT 20 BLK 2				\$64.80	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
*425 COOK AVE W				<del>-</del>		
*Ward: 5		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree		94.00		
Travis A Vaudin	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.42	94.00 94.00	\$39.48 \$62.04	25-29-23-24-0041
1022 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,	City wide Street Lighting	0.00	<b>—</b>		
St Paul MN 55117-5170	MINN. LOTS 21 AND LOT 22 BLK 4	*** Owner and Taxpayer ***			\$101.52	
*1022 CUMBERLAND ST		Owner and Taxpayer				
*Ward: 5		Total Ass			\$101.52	
*Pending as of: 8/21/2019					\$101.52 \$0.00	
		This Payn				
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$101.52</b>	
		rayon Ai	nount:		\$101.52	

Triesta M Brown						<del></del>
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	25-29-23-24-0055
Paul V Brown	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	61.00	\$40.26	
1491 Blair Ave	MINN. EX S 15 FT LOT 3 AND ALL OF			_	\$65.88	
St Paul MN 55104-1939	LOT 4 BLK 3	*** Owner and Taxpayer ***				
*1027 CUMBERLAND ST						
*Ward: 5		Total Asso	essment:		\$65.88	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$65.88	
	WOLCOMPER SUPPLICATION OF LOTS	Street Service Project Street				· — <u>— — — — —</u>
Dennis H Larson	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08	25-29-23-24-0043
Doris J Larson	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	38.00		
540 Iona Ln	MINN. LOT 19 BLK 4	**** 0 1.T ***			\$41.04	
St Paul MN 55113-2140		*** Owner and Taxpayer ***				
*1032 CUMBERLAND ST						
*Ward: 5		Total Asso			\$41.04	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$41.04	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree				25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	38.00	\$25.08	25-27-25-24-0055
Brooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	,		=	\$41.04	
*1041 CUMBERLAND ST	MINN. LOT OBLK 3	*** Owner and Taxpayer ***			\$41.04	
*Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$41.04	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$41.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam L Sandbakken	LOTS 15 & LOT 16 BLK 4	Street Sweeping - Residential Stre	0.42	76.00	\$31.92	25-29-23-24-0208
1044 Cumberland St		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55117-5170				_	\$82.08	
*1044 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$82.08	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$82.08	
Brett J Ramstad	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre				
Ronda Gene Ramstad	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	34.00	\$22.44	25-29-25-24-0050
1051 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,	, <u></u> gg		_	\$36.72	
St Paul MN 55117-5171	MINN. LOTS 9 AND LOT 11 BLK 3	*** Owner and Taxpayer ***			\$30.72	
*1051 CUMBERLAND ST		owner and runpayer				
*Ward: 5		Total Ass	essment:		\$36.72	
*Pending as of: 8/21/2019		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$36.72	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stre		94.00		
Leah L Robey	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.42	94.00 94.00	\$39.48 \$62.04	25-29-23-24-0048
1054 Cumberland St St Paul MN 55117-5170	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	) <del>4</del> .00		
	MINN. LOTS 13 AND LOT 14 BLK 4	***			\$101.52	
*1054 CUMBERLAND ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$101.52	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$101.52	

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 M Niles	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street		95.00	\$39.90	25-29-23-24-0004
Lori Niles	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	95.00	\$62.70	
1064 Cumberland St	MINN. LOTS 17 AND LOT 18 BLK 1				\$102.60	
St Paul MN 55117-4867		*** Owner and Taxpayer ***				
*1064 CUMBERLAND ST						
*Ward: 5		Total Ass			\$102.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$102.60	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street		39.00	<u>\$16.38</u>	25-29-23-24-0005
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	20 27 20 21 0000
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 1			<del></del>	\$42.12	
St Paul MN 55117-4869		*** Owner and Taxpayer ***				
*1068 CUMBERLAND ST						
*Ward: 5		Total Ass	essment:		\$42.12	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$42.12	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street		39.00		25-29-23-24-0008
1069 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	23-27-23-24-0000
St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 3 BLK 2			=	\$42.12	
*1069 CUMBERLAND ST	MINN. EOT 3 BER 2	*** Owner and Taxpayer ***			φ <del>-1</del> 2.12	
*Ward: 5		o wher and rampayer				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$42.12	
<b>5  0.2201</b> )		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear 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>
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0006
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
1072 Cumberland St	MINN. LOT 15 BLK 1			_	\$42.12	
St Paul MN 55117-4869		*** Owner and Taxpayer ***				
*1072 CUMBERLAND ST						
*Ward: 5		Total Asso	essment:		\$42.12	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$42.12	
Reyes R Calvillo Jr	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	25-29-23-21-0062
1077 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4870	MINN. S 20 FT OF LOT 6 AND ALL OF				\$63.72	
*1077 CUMBERLAND ST *Ward: 5	LOT 5 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$63.72	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$63.72	
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree	0.42 0.66	39.00 39.00	\$16.38	25-29-23-21-0024
Muhammad Shahzad	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	39.00	\$25.74	
2104 17th Ave E	MINN. LOT 12 BLK 1				\$42.12	
North St Paul MN 55109-1735 *1086 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asso	essment:	_	\$42.12	
*Pending as of: 8/21/2019		This Payn			\$0.00	
-		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

	<b>Ratification Date:</b>	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>
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential S		39.00	\$16.38	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
7816 Somerset Rd	MINN. LOT 7 BLK 2			_	\$42.12	
Woodbury MN 55125-3360		*** Owner and Taxpayer ***				
*1087 CUMBERLAND ST		<del></del>		=		
*Ward: 5			Assessment:		\$42.12	
*Pending as of: 8/21/2019			ayment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
			f Amount:		\$0.00 <b>\$42.12</b>	
						· — — — — —
Steven A Forster	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	42.00 42.00	\$17.64 \$27.72	25-29-23-21-0064
1089 Cumberland St St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.00	42.00		
*1089 CUMBERLAND ST	MINN. LOTS 8 AND LOT 9 BLK 2	*** Owner and Taxpayer ***			\$45.36	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$45.36	
C		This P	ayment:		\$0.00	
		Currer	Current Year Principal: Current Year Interest:			
		Currer				
		Payof	f Amount:		\$45.36	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential S		42.00		25-29-23-21-0025
Leslie Lucht	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	42.00	\$27.72	
1090 Cumberland St	MINN. LOTS 10 AND LOT 11 BLK 1			=	\$45.36	
St Paul MN 55117-4869		*** Owner and Taxpayer ***				
*1090 CUMBERLAND ST				_		
*Ward: 5			Assessment:		\$45.36	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$45.36	

Resolution #:

**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>
West E Clark	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential S		56.00	\$23.52	25-29-23-21-0061
1091 Cumberland St	ST. PAUL S 12 FT OF N 2/3 OF E 142.96 FT OF W 285.92 FT OF LOT 69. ALSO, S	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4870	1/3 OF E 142.96 FT OF W 285.92 FT OF			_	\$60.48	
*1091 CUMBERLAND ST	SD LOT 69	*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	-	\$60.48	
*Pending as of: 8/21/2019			Payment:		\$0.48	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$60.48	
Carolyn S Davis	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential S		82.00		
Jackson A Vanvliet	ST. PAUL SUBJ TO CUMBERLAND ST	Citywide Street Lighting	0.66	82.00	\$54.12	20 27 20 21 0020
1094 Cumberland St	THE S 32 FT OF W 156 22/100 FT OF E 1/2 OF LOT 69 AND EX E 183 FT THE N			_	\$88.56	
St Paul MN 55117-4869 * <b>1094 CUMBERLAND ST</b>	50 FT OF S 82 FT OF PART E OF SD ST OF SD LOT $69$	*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:		\$88.56	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$88.56	
Jeffrey S Strasser	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential S				
Denise R Desart-Strasser	ST. PAUL SUBJ TO CUMBERLAND ST AND EX S 82 FT AND EX E 183 FT THE	Citywide Street Lighting	0.66	50.00	\$33.00	
1100 Cumberland St	E 1/2 OF LOT 69			_	\$54.00	
St Paul MN 55117-4851		*** Owner and Taxpayer ***				
*1100 CUMBERLAND ST						
*Ward: 5			Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
		Payot	ff Amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kristin J Mcenroe	SODERBERG'S ADDITION N 12 FT OF	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	25-29-23-21-0059
1107 Cumberland St	E 142.96 FT OF W 285.92 FT OF LOT 69 WILKIN & HEYWARDS OUT LOTS &	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55117-4850	IN SD SODERBERGS ADD, LOT 19			_	\$74.52	
*1107 CUMBERLAND ST	BLK 2	*** Owner and Taxpayer ***				
*Ward: 5				=	074.50	
*Pending as of: 8/21/2019		Total Ass			\$74.52	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff A			\$74.52	
Xian Shun Zeng 30 Craig Ave	SODERBERG'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Street	0.42	56.00 56.00		25-29-23-21-0057
Freeport NY 11520-1517		,		=	\$60.48	
*1117 CUMBERLAND ST *Ward: 5		*** Owner and Taxpayer ***			φυυ.+ο	
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
, and the second		This Payn	This Payment:			
		Current Y	Current Year Principal:			
			Current Year Interest:			
		Payoff A	Payoff Amount:		\$60.48	
Andrea K Johnson	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree		66.00		
Robin S Johnson	ST. PAUL SUBJ TO ST AND EX E 174 5/10 FT THE S 1/2 OF E 1/2 OF LOT 67	Citywide Street Lighting	0.66	66.00	\$43.56	
1118 Cumberland St	3/1011 11123 1/201 2 1/201 201 0/			<u>=</u>	\$71.28	
St Paul MN 55117-4851		*** Owner and Taxpayer ***				
*1118 CUMBERLAND ST						
*Ward: 5		Total Ass			\$71.28	
*Pending as of: 8/21/2019		This Payn			\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest: Payoff Amount:			
		Payoti Ai	nount:		\$71.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steve D Graybill	SODERBERG'S ADDITION LOT 16	Street Sweeping - Residential Stre	0.42	56.00	\$23.52	25-29-23-21-0056
Judith M Graybill	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
1123 Cumberland St				=	\$60.48	
St Paul MN 55117-4850		*** Owner and Taxpayer ***				
*1123 CUMBERLAND ST						
*Ward: 5			sessment:		\$60.48	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$60.48	
Mai N Vang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stre		66.00	\$27.72	25-29-23-21-0031
Yer Vang	ST. PAUL SUBJ TO ST AND EX E 174 5/10 FT THE NE 1/4 OF LOT 67	Citywide Street Lighting	0.66	66.00	\$43.56	
1126 Cumberland St	5,16 11 1112 112 11 1 of 201 0,			_	\$71.28	
St Paul MN 55117-4851		*** Owner and Taxpayer ***				
*1126 CUMBERLAND ST						
*Ward: 5			sessment:		\$71.28	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
					\$0.00	
		Payoff A			\$71.28	
Angel M Thomas	SODERBERG'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stre		56.00	\$23.52	25-29-23-21-0054
1135 Cumberland St	BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4850					\$60.48	
*1135 CUMBERLAND ST *Ward: 5		*** Owner and Taxpayer ***  Total Assessment:				
*Pending as of: 8/21/2019					\$60.48	
		This Pay	This Payment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis E Figg	SODERBERG'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	25-29-23-21-0052
1145 Cumberland St	BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-4850				_	\$57.24	
*1145 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$57.24	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:		\$57.24	
	SODERBERG'S ADDITION LOT 10	Street Sweeping - Residential Stree				25-29-23-21-0050
Thuy Thi Nhu Nguyen	BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	25-29-25-21-0050
1155 Cumberland St		, , ,		_	\$56.16	
St Paul MN 55117-4850		*** Owner and Taxpayer ***			\$30.10	
*1155 CUMBERLAND ST		owner and ranpayer				
*Ward: 5		Total Asse	essment:	_	\$56.16	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
					\$0.00	
		Payoff Ar			\$56.16	
	SODERBERG'S ADDITION LOT 9 BLK	Count Countries Providential Countries				
Phuong Pham Nguyen	2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	52.00	\$21.84 \$34.32	25-29-23-21-0049
Nhi Van Nguyen		Citywide Street Lighting	0.00	32.00	-	
1161 Cumberland St St Paul MN 55117-4850		***			\$56.16	
		*** Owner and Taxpayer ***				
*1161 CUMBERLAND ST		T / 1 A			95(1)	
*Ward: 5 *Pending as of: 8/21/2019		Total Asso			\$56.16 \$0.00	
		-	This Payment: Current Year Principal:		\$0.00 \$0.00	
					\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Minh Hoang Nguyen	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 1/2 OF W 140 FT OF E 313	Street Sweeping - Residential Street		66.00	\$27.72	25-29-23-21-0037
Gia Li T Nguyen	FT OF LOT 64	Citywide Street Lighting	0.66	66.00	\$43.56	
2954 Duluth St		*** 0 17 ***			\$71.28	
Maplewood MN 55109-5519 *1164 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	eccment:	=	\$71.28	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$71.28	
	SODERBERG'S ADDITION S 30 FT OF	Street Sweeping - Residential Street		66.00		25-29-23-21-0045
1183 Cumberland St	LOT 4 AND EX S 16 FT LOT 5 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	20 27 20 21 00 10
St Paul MN 55117-4850				_	\$71.28	
*1183 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$71.28	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$71.28	
		Street Sweeping - Commercial/Art				25-29-23-33-0024
380 St Peter St Ste 850		Citywide Street Lighting	0.66	275.00	\$181.50	25-29-25-35-0024
St Paul MN 55102-1313		Dale/University/Minnehaha/Hatch	0.80	286.00	\$228.80	
*724 DALE ST				_	\$690.80	
*Ward: 1		*** Owner and Taxpayer ***			*******	
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$690.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$690.80	

12:58:10 11/5/2019	Public Improvement Assessment F	•	roject: 2019SMSP blution #:	Assmt: 190025	Manager: LM	Page 74
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	SECTION 25 TOWN 29 RANGE 23 A	Street Sweeping - Commercial	/Art 1.02	428.00	\$436.56	25-29-23-22-0015
C/O Bnsf Railway Co Prop Tax Dept	STRIP 150 FT IN WIDTH BEING 75 FT ON EITHER SIDE OF CL AS LOCATED	Citywide Street Lighting	0.66	428.00	\$282.48	
Po Box 961089	OVER AND ACROSS THE NW 1/4 OF	*** O 1.T ***			\$719.04	
Fort Worth TX 76161-0089 *0 DALE ST N	NW 1/4 OF SEC 25 TN 29 RN 23	*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:		\$719.04	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 chang as of. (721/2017)			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$719.04	
	TILSEN'S THIRD ADDITION LOT 6	Street Sweeping Commercial	/Art 1.02			
Kristina C Kwan 1782 Prescott Ln	BLK 3	Street Sweeping - Commercial Street Sweeping - Residential S		63.00	\$25.30 \$26.46	25-29-23-23-0039
Chaska MN 55318-3206		Alley Sweeping	0.13	50.00	\$6.50	
*1020 DALE ST N		Citywide Street Lighting	0.66	88.00	\$58.08	
*Ward: 5				=	\$116.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	=	\$116.54	
		This I	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$116.54	
Heather M Steglich	TILSEN'S THIRD ADDITION LOT 5	Street Sweeping - Commercial	/Art		\$51.00	25-29-23-23-0040
1026 Dale St N	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5605		Citywide Street Lighting	0.66	50.00	\$33.00	
*1026 DALE ST N				=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$90.50	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$90.50

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
	TILSEN'S THIRD ADDITION LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0043
Hieu Q Nguyen	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1042 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5605				<del>-</del>	\$90.50	
*1042 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso			\$90.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.50	
Arthur Heimer	TILSEN'S THIRD ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	50.00 50.00	\$51.00 \$6.50	25-29-23-23-0044
1048 Dale St N		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55117-5605		City wide Street Digitaling	0.00	50.00		
*1048 DALE ST N		*** Owner and Taxpayer ***			\$90.50	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment.	-	\$90.50	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.50	
Jose L Gallardo	COMO PROSPECT ADDITION EX S 15	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	25-29-23-23-0046
Shirley M Gallardo	FT; LOT 2 & ALL OF LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
1058 Dale St N		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-5605		Citywide Street Lighting	0.66	83.50	\$55.11	
*1058 DALE ST N					\$107.81	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$107.81	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

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

fication	Date:	Rese
ucation	Date:	Kes

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
N & G Financial Llc	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0013
3450 Laeington Ave N Ste 100	AND LOT 15 BLK 7	Street Sweeping - Residential Street	0.42	126.00	\$52.92	
Shoreview MN 55126-8160		Alley Sweeping	0.13	50.00	\$6.50	
*1064 DALE ST N		Citywide Street Lighting	0.66	176.00	\$116.16	
*Ward: 5				_	\$226.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$226.58	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$226.58	
Ten Talents Investments Dale Llc	COMO PROSPECT ADDITION LOTS 6	Street Sweeping - Commercial/Art	1.02	75.00	<del></del>	
21 Ludlow Ave	THRU LOT 8 BLK 7	Alley Sweeping	0.13	75.00	\$9.75	20 23 20 22 00 13
St Paul MN 55108-1914		Citywide Street Lighting	0.66	75.00	\$49.50	
*1084 DALE ST N				_	\$135.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$135.75	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$135.75	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	Alley Sweeping	0.13	75.00	\$9.75	
1094 Dale St N		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-5607				_	\$135.75	
*1094 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$135.75	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$135.75	

te:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID			
Jeffrey E Johnson	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	25-29-23-32-0059			
926 Dale St N	OF ST. PAUL SUBJ TO & WITH PARTY	Street Sweeping - Residential Stree	0.42	120.00	\$50.40				
St Paul MN 55103-1514	WALL AGREEMENT DESC IN DOC NO 1994893; THE FOL; EX W 58 FT; LOTS	Citywide Street Lighting	0.66	240.00	\$158.40				
*914 DALE ST N	31 32 & LOT 33 BLK 3	Dale/University/Minnehaha/Hatch	0.80	120.00	\$96.00				
*Ward: 1				_	\$427.20				
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***							
		Total Asses	sment:	-	\$427.20				
		This Payme	ent:		\$0.00	25-29-23-32-0115			
		Current Yea	ar Principal:		\$0.00	25-29-23-32-0059			
		Current Yea	ar Interest:		\$0.00				
		Payoff Am	Sweeping - Commercial/Art   1.02   40.00   \$12.00   \$5.20						
Jeffrey E Johnson	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-32-0115			
926 Dale St N	OF ST. PAUL EX W 58 FT; LOT 34 BLK	Street Sweeping - Residential Stree	0.42	38.00	\$15.96				
St Paul MN 55103-1514	3	Alley Sweeping	0.13						
*928 DALE ST N		Citywide Street Lighting							
*Ward: 1		Dale/University/Minnehaha/Hatch	0.80	40.00	\$32.00				
*Pending as of: 8/21/2019				_	\$145.44				
		*** Owner and Taxpayer ***							
		Total Asses	sment:		\$145.44				
		This Payme	ent:		\$0.00				
		Current Yea	ar Principal:		\$0.00				
		Current Yea	ar Interest:		\$0.00				
		Payoff Am	ount:		\$145.44				

11(6)(201)	Tuble Improvement Assessment R	Ratification Date: Resolution		190025 N	ianager. Em	1 age /
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kendale Street Llc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-23-0084
C/O Kendall Crosby	ST; LOT 4 & LOT 5 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
1090 Colette Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2553		Dale/University/Minnehaha/Hatch	0.80	50.00	\$40.00	
*978 DALE ST N				_	\$130.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	esment:		\$130.50	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$130.50	
Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *984 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PROSPECT ADDITION SUBJ TO ST; EX S 10 FT, LOT 2 & ALL OF LOT 1 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Dale/University/Minnehaha/Hatch  *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66 0.80	45.00 116.00 45.00 161.00 45.00	\$45.90 \$48.72 \$5.85 \$106.26 \$36.00	25-29-23-23-0082
		Owner and Taxpayer				
		Total Asses	ssment:		\$242.73	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$242.73

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

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lentsch Company Inc	COMO PROSPECT ADDITION LOT 11	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	25-29-23-23-0066
988 Dale St N	BLK 13	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
St Paul MN 55117-5603		Alley Sweeping	0.13	25.00	\$3.25	
*988 DALE ST N		Citywide Street Lighting	0.66	151.00	\$99.66	
*Ward: 5				_	\$181.33	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$181.33	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$181.33	
			<u> </u>			. — — — — –
Juan Carlos Padilla Barragan	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-32-0062
6716 Zealand Ave N	OF ST. PAUL LOT 20 BLK 3	Alley Sweeping	0.13	63.00	\$8.19	
Brooklyn Center MN 55428-1934		Citywide Street Lighting	0.66	40.00	\$26.40	
*922 DENSLOW ST					\$51.39	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Toliding as of. 0/21/2017		Total Asse		-	\$51.39	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$51.39	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Stree		54.00		
1043 Grand Ave Pmb 554	OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.13	88.00	\$11.44	23-29-23-32-0001
St Paul MN 55105-3002		Citywide Street Lighting	0.66	54.00	\$35.64	
*924 DENSLOW ST				_	\$69.76	
*Ward: 1		*** Owner and Taxpayer ***			ψ03./0	
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$69.76	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Cultent 1				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	N ½ OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	25-29-23-42-0240
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.66	12.50	\$8.25	***EXEMPT***
Po Box 64097				_	\$13.50	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 FARRINGTON ST						
*Ward: 5		Total Ass	essment:		\$13.50	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$13.50	
	ALIERDA CH & HANDIS ADDITION TO	Street Sweeping - Residential Street				
Kao Her	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 AND	Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	25-29-23-13-0210
1002 Farrington St	THE S 2 FT OF LOT 12 BLK 37	Citywide Street Lighting	0.00	42.00		
St Paul MN 55117-5119		444.0			\$45.36	
*1002 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	
			· — — . <del></del> –			
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF	Street Sweeping - Residential Stree		40.00	\$16.80	25-29-23-13-0209
1008 Farrington St	LOT 12 BLK 37 LYING NLY OF THE S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5119	2 FT THEREOF				\$43.20	
*1008 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>.1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven F Fischbach	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	25-29-23-13-0107
Karin Rauba-Fischbach	THE CITY OF ST. PAUL LOT 13 BLK 37	Citywide Street Lighting		0.66	42.00	\$27.72	
4756 123rd Ln Ne					_	\$45.36	
Blaine MN 55449-6238		*** Owner and Taxpayer '	***				
*1010 FARRINGTON ST		_					
*Ward: 5			Total Assessme	ent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	t:		\$45.36	
John D Borgfelt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	88.50	\$37.17	25-29-23-13-0110
1013 Farrington St	THE CITY OF ST. PAUL LOT 1 BLK 36	Citywide Street Lighting		0.66	88.50	\$58.41	
St Paul MN 55117-5118					_	\$95.58	
*1013 FARRINGTON ST		*** Owner and Taxpayer '	***				
*Ward: 5		_					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$95.58	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	t:		\$95.58	
Megan E Huff	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residen	tial Stree	0.42	57.50	\$24.15	25-29-23-13-0109
1014 Farrington St	ESMTS W 69 5/10 FT OF LOT 14 BLK 37	Citywide Street Lighting		0.66	57.50	\$37.95	
St Paul MN 55117-5119						\$62.10	
*1014 FARRINGTON ST		*** Owner and Taxpayer '	***				
*Ward: 5		<del>-</del>					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$62.10	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	τ:		\$62.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teng Ly	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		59.00	\$24.78	25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 33	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-5120					\$63.72	
*1019 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$63.72	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$63.72	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre				25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	44.00	\$29.04	25-29-25-15-0050
1024 Farrington St	ALLEY ESMT; N 2 FT OF LOT 10 AND	,		_	\$47.52	
St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpayer ***			φ <del>4</del> 7.32	
*1024 FARRINGTON ST						
*Ward: 5		Total As	sessment:		\$47.52	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$47.52	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre				25 20 22 12 0055
1030 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.42	42.00	\$27.72	25-29-23-13-0057
St Paul MN 55117-5121	ALLEY ESMT; LOT 12 BLK 32	eny water Engining	0.00	=		
*1030 FARRINGTON ST		*** Owner and Taxpayer ***			\$45.36	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$45.36	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$45.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Richard L Green	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia		42.00	\$17.64	25-29-23-13-0058	
Ever L Green	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 13 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72		
1034 Farrington St					\$45.36		
St Paul MN 55117-5121		*** Owner and Taxpayer ***	•				
*1034 FARRINGTON ST		Total	ıl Assessment:		\$45.36		
*Ward: 5 *Pending as of: 8/21/2019			Payment:		\$43.36 \$0.00		
rending as of. 6/21/2019			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
			off Amount:		\$45.36		
Luis Eduardo Gutierrez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential	Stree 0.42	<del>- 42</del> .00			
1037 Farrington St	THE CITY OF ST. PAUL LOT 5 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	23-23-23-13-0000	
St Paul MN 55117-5120				_	\$45.36		
*1037 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***	•		* 15.55		
*Pending as of: 8/21/2019		Tota	ıl Assessment:		\$45.36		
-		This	Payment:		\$0.00		
			ent Year Principal:		\$0.00		
		Curr	ent Year Interest:		\$0.00		
		Pay	off Amount:		\$45.36		
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia				25-29-23-13-0059	
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	20 27 20 10 0007	
St Paul MN 55108-2215				_	\$45.36		
*1038 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***	•				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$45.36		
		This	Payment:		\$0.00		
			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Pay	off Amount:		\$45.36		

	- uonep. o. ee 1000000110110	Ratification Date:	Resolution #:		anniger v Esta	ı nge e
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth E Rustand Marguerite M Rustand 1041 Farrington St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 33	Street Sweeping - Residen Citywide Street Lighting	ntial Stree 0.42 0.66	42.00 42.00	\$17.64 \$27.72	25-29-23-13-0067
St Paul MN 55117-5120 *1041 FARRINGTON ST		*** Owner and Taxpayer	***		\$45.36	
*Ward: 5			Total Assessment:	=	\$45.36	
*Pending as of: 8/21/2019		Τ	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residen				25-29-23-13-0060
1042 Farrington St	THE CITY OF ST. PAUL LOT 15 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5121				_	\$45.36	
*1042 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	Total Assessment:	\$45.36		
		Γ	This Payment:		\$0.00	
		(	Current Year Principal:			
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 32	Street Sweeping - Residen		42.00	<u>\$17.64</u>	25-29-23-13-0205
Mayka L Thao	THE CITT OF ST. FAUL LOT 10 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
6019 Ideal Ave S				_	\$45.36	
Cottage Grove MN 55016-1298 *1046 FARRINGTON ST		*** Owner and Taxpayer	***			
*Ward: 5		Т	Total Assessment:		\$45.36	
*Pending as of: 8/21/2019		Γ	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$45.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kaw Tha	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		42.00	\$17.64	25-29-23-13-0206
Htee Paw	THE CITY OF ST. PAUL LOT 17 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
1052 Farrington St				_	\$45.36	
St Paul MN 55117-5121		*** Owner and Taxpayer ***				
*1052 FARRINGTON ST						
*Ward: 5			Assessment:		\$45.36	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	
	-					. — — — — — —
James A Teal Iii	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		87.50	\$36.75	25-29-23-13-0062
Victoria M Teal	THE CITY OF ST. PAUL LOT 18 BLK 32	Citywide Street Lighting	0.66	87.50	\$57.75	
1056 Farrington St				_	\$94.50	
St Paul MN 55117-5121		*** Owner and Taxpayer ***				
*1056 FARRINGTON ST				_		
*Ward: 5		Total A	Assessment:		\$57.75	
*Pending as of: 8/21/2019		This Pa	nyment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Amount:		\$57.75	
						***ESCROW***
Malina Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		83.50		25-29-23-13-0014
1060 Farrington St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 10 BLK 21	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-5104	18221 201 10 B2N 21	Citywide Street Lighting	0.66	83.50	\$55.11	
*1060 FARRINGTON ST				_	\$95.77	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total A	Assessment:	_	\$95.77	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$95.77	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		87.50	\$36.75	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5103				_	\$94.50	
*1063 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$94.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$94.50	
Bevolati Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 7	Street Sweeping - Residential S		63.00	\$26.46	25-29-23-13-0018
745 Crystal Lake Rd E	AND ALL OF LOT 8 BLK 20	Citywide Street Lighting	0.66	63.00	\$41.58	
Burnsville MN 55306-5174					\$68.04	
*1067 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$68.04	
			This Payment: Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
					\$0.00	
		Payor	ff Amount:		\$68.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S				25 20 22 12 01(0
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	84.00	\$10.92	25-29-23-12-0169
500 Central Park Blvd	ALLEY LOTS 14 AND LOT 15 BLK 21	Citywide Street Lighting	0.66	84.00	\$55.44	
New Brighton MN 55112-1864		,		_	\$101.64	
*1086 FARRINGTON ST		*** Owner and Taxpayer ***			\$101.04	
*Ward: 5		Swher and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$101.64	
1 Chang as 01. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$101.64	
		1 ayo			Ψ101.01	

**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>
Quicken Loans Inc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	42.00	\$17.64	25-29-23-12-0175
635 Woodward Ave	THE CITY OF ST. PAUL LOT 3 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	
Detroit MI 48226-3408				_	\$45.36	
*1089 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$45.36	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	
Noah H Bratzel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	42.00	\$17.64	25-29-23-12-0170
957 Jefferson Ln	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	20 27 20 12 0170
Eagan MN 55123-2600	ALLEY LOT 16 BLK 21	Citywide Street Lighting	0.66	42.00	\$27.72	
*1092 FARRINGTON ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$50.82	
			This Payment:			
			t Year Principal:	\$0.00 \$0.00		
		Current Year Interest:			\$0.00	
			Amount:	\$50.82		
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	87.50	\$36.75	25-29-23-12-0173
1099 Farrington St	THE CITY OF ST. PAUL LOT 1 BLK 20	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5103				<del></del>	\$94.50	
*1099 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:		\$94.50	
-		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$94.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan Purdom	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	25-29-23-12-0114
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4802	LOT 10 BLK 16	Citywide Street Lighting	0.66	83.00	\$54.78	
*1104 FARRINGTON ST				_	\$95.23	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$95.23	
		This Payn			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$95.23	
		·				
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		87.50	\$36.75	25-29-23-12-0130
Jennifer Lynn Boesel	THE CITY OF ST. PAUL LOT 9 BLK 17	Citywide Street Lighting	0.66	87.50	\$57.75	
1105 Farrington St				_	\$94.50	
St Paul MN 55117-4801		*** Owner and Taxpayer ***				
*1105 FARRINGTON ST						
*Ward: 5		Total Asso	essment:		\$94.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$94.50	
Nathan P Honken	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	25-29-23-12-0128
Emily L Honken	LOT 7 BLK 17	Citywide Street Lighting	0.66	84.00	\$55.44	
1115 Farrington St					\$90.72	
St Paul MN 55117-4801		*** Owner and Taxpayer ***				
*1115 FARRINGTON ST						
*Ward: 5		Total Asse			\$90.72	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.72	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael L Douglas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		42.00	\$17.64	25-29-23-12-0117
1812 Dayton Ave	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 16	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-6001	LOT 13 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
*1118 FARRINGTON ST				=	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$50.82	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42			
THE CITY OF ST DAIL EVALUEV	Alley Sweeping	0.13	42.00	\$5.46	25-29-23-12-0118	
1124 Farrington St	Trington St LOT 14 BLK 16 MN 55117-4802	Citywide Street Lighting	0.66	42.00	\$27.72	
		eng mae sueet zigming	0.00	=	\$50.82	
*1124 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***			\$30.82	
*Pending as of: 8/21/2019		owner and ranpager				
1 chang as of. 6/21/2017		Total A	Total Assessment:			
		This Pa	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff	Amount:		\$50.82	
Pa Houa Her	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 17	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	42.00 42.00	\$17.64 \$27.72	25-29-23-12-0125
Chou Vang		City wide Succe Lighting	0.00	<del>-</del> -2.00		
1131 Farrington St St Paul MN 55117-4801		*** Owner and Taxpayer ***			\$45.36	
*1131 FARRINGTON ST						
*Ward: 5		Total A	ssessment:		\$45.36	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	

ate:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael E Hillman	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia	1 Streε 0.42	42.00	\$17.64	25-29-23-12-0124
1137 Farrington St	THE CITY OF ST. PAUL LOT 2 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4801				_	\$45.36	
*1137 FARRINGTON ST		*** Owner and Taxpayer ***	*			
*Ward: 5						
*Pending as of: 8/21/2019		Tota	al Assessment:		\$45.36	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residentia		42.00	\$17.64	25-29-23-12-0121
1138 Farrington St	LOT 17 BLK 16	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4802		Citywide Street Lighting	0.66	42.00	\$27.72	
*1138 FARRINGTON ST					\$50.82	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*			
Tending as 61. (6/21/201)		Tota	Total Assessment:			
		This	This Payment: Current Year Principal:		\$0.00	
		Cur			\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	Payoff Amount:		\$50.82	
Cullen Homes Inc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia		83.00	\$34.86	25-29-23-12-0122
5217 Westmill Rd	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 16	Alley Sweeping	0.13	43.00	\$5.59	
Minnetonka MN 55345-3347	2011032110	Citywide Street Lighting	0.66	83.00	\$54.78	
*1142 FARRINGTON ST					\$95.23	
*Ward: 5		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	<del>-</del>	\$95.23	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.23	

		Ratification Date: Re	esolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon L Arnet Schanks	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia		86.00	\$36.12	25-29-23-12-0123
William J Schanks	THE CITY OF ST. PAUL LOT 1 BLK 17	Citywide Street Lighting	0.66	86.00	\$56.76	
143 Farrington St				_	\$92.88	
t Paul MN 55117-4801		*** Owner and Taxpayer **	*			
1143 FARRINGTON ST		_		<del>_</del>	****	
Ward: 5			tal Assessment:		\$92.88	
Pending as of: 8/21/2019			is Payment:		\$0.00 \$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$92.88	
osh Grubbs	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia		86.00		25-29-23-12-0062
tuth Grubbs	THE CITY OF ST. PAUL LOT 7 BLK 8	Citywide Street Lighting	0.66	86.00	\$56.76	
146 Farrington St				_	\$92.88	
t Paul MN 55117-4803		*** Owner and Taxpayer **	*			
1146 FARRINGTON ST						
Ward: 5			tal Assessment:		\$92.88	
Pending as of: 8/21/2019			This Payment: Current Year Principal:			
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$92.88	
Ather M Syed	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia		40.00		25-29-23-12-0065
160 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55117-4803				_	\$43.20	
1160 FARRINGTON ST Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	tal Assessment:	-	\$43.20	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	25-29-23-12-0069
Choua Her	THE CITY OF ST. PAUL LOTS 2 AND LOT 3 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
2571 Cypress St	LOT S BER /			<del>-</del>	\$86.40	
St Paul MN 55109-1926		*** Owner and Taxpayer ***				
*1163 FARRINGTON ST				_		
*Ward: 5		Total Asso	essment:		\$86.40	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$86.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		<del>- 87.00</del>		25-29-23-12-0030
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	0.66	87.00	\$57.42	25-29-25-12-0050
1173 Farrington St		, 5 5		_	\$93.96	
St Paul MN 55117-4805		*** Owner and Taxpayer ***			\$93.90	
*1173 FARRINGTON ST		o wher and ranpayer				
*Ward: 5		Total Asse	essment:		\$93.96	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$93.96	
Michael J Gordley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42	25-29-23-12-0021
Kathy L Gordley		Citywide Street Lighting	0.00	87.00		
1174 Farrington St					\$93.96	
St Paul MN 55117-4806 *1174 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asso	essment:		\$93.96	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
-		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$93.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pakou Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residenti		80.00	\$33.60	25-29-23-12-0029
1183 Farrington St	THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4805				_	\$86.40	
*1183 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$86.40	
•		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$86.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residenti				
Jenna Ballard	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-25-12-0020
1187 Farrington St	LOT 4 BLK 4			=	\$43.20	
St Paul MN 55117-4805		*** Owner and Taxpayer **	**		ψτ3.20	
*1187 FARRINGTON ST		• •				
*Ward: 5		To	tal Assessment:		\$43.20	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residenti				
877 White Bear Ave N #2	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	23-23-12-0027
St Paul MN 55106-4303	LOT 3 BLK 4	,		=	\$43.20	
*1191 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer **	**		ψ13.20	
*Pending as of: 8/21/2019		To	tal Assessment:	_	\$43.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

	T wone improvement	Ratification Date: Re	esolution #:		anniger v Esta	T lige /
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tc Prop Co Llc 4892 Boyd Ave	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residentia Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	25-29-23-42-0082
Inver Grove Heights MN 55076-1152  *902 FARRINGTON ST  *Ward: 1		*** Owner and Taxpayer **	**		\$66.96	
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$66.96	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$66.96	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residentia	al Stree 0.42			
C/O Wyyc Property Management Llc	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	25.00	\$16.50	25-27-25-42-0001
4349 Brookside Ave	TO ST. PAUL LOT 10 BLK 2			=	\$27.00	
Saint Louis Park MN 55436-1547 *908 FARRINGTON ST		*** Owner and Taxpayer **	**	<b>\$2710</b> 0		
*Ward: 1		Tot	tal Assessment:		\$27.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$27.00	
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Street Sweeping - Residentia		25.00		25-29-23-42-0079
912 Farrington St	TO ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5211				_	\$27.00	
*912 FARRINGTON ST *Ward: 1		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$27.00	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$27.00	

**Ratification Date:** 

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R	esolution #•		

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
E O D Enterprises Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-42-0078
506 Lexington Pkwy N	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 7 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55104-2607	1031.1AGEE01 / BEK 2			=	\$27.00	
*914 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$27.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Yo			\$0.00	
		Payoff An	iount:		\$27.00	
E O D Enterprises Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree		25.00		
506 Lexington Pkwy N	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 6 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55104-2607	TOST. PAUL LOT 6 BLK 2			_	\$27.00	
*916 FARRINGTON ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$27.00	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$27.00	
Eod Enterprises Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree				
Jason Mcdonald	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
1672 Peninusula Dr	TOST. PAUL LOT 5 BLK 2			_	\$27.00	
New Brighton MN 55112-5488		*** Owner and Taxpayer ***				
*918 FARRINGTON ST						
*Ward: 1		Total Asse	ssment:		\$27.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$27.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mm Properties Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-42-0075
Co Mojo Holdings 4 Llc	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 4 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
9008 Cold Stream Ln	TOST.TROPEOT TBER 2			_	\$27.00	
Eden Prairie MN 55347-1943		*** Owner and Taxpayer ***				
*920 FARRINGTON ST						
*Ward: 1		Total Ass			\$27.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$27.00</b>	
		Tayon zo	nount.		\$27.00	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Street	0.42	85.50	\$35.91	25-29-23-42-0074
924 Farrington St	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	85.50	\$56.43	20 29 20 12 007 1
St Paul MN 55117-5211	TO ST. PAUL LOTS 1, 2 & LOT 3 BLK 2			_	\$92.34	
*924 FARRINGTON ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$92.34	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$92.34	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Street		61.50		<u> </u>
Francisca Alvarez Avila	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.66	61.50	\$40.59	
934 Farrington St	1031. FAUL LOT TUBER T			_	\$66.42	
St Paul MN 55117-5212		*** Owner and Taxpayer ***				
*934 FARRINGTON ST				_		
*Ward: 1		Total Ass			\$66.42	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.42	

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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
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stre	0.42	25.00	\$10.50	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.66	25.00	\$16.50	
936 Farrington St	TO ST. THE EGT Y BER T			=	\$27.00	
St Paul MN 55117-5212		*** Owner and Taxpayer ***				
*936 FARRINGTON ST						
*Ward: 1		Total Ass			\$27.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$27.00	
Ernest E Strecker	LOT 6 BLK 1	Street Sweeping - Residential Stre		25.00	<u>\$10.50</u>	25-29-23-42-0239
Sara J Strecker		Citywide Street Lighting	0.66	25.00	\$16.50	
329 Savage Ln				_	\$27.00	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*944 FARRINGTON ST						
*Ward: 1		Total Ass	sessment:		\$27.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$27.00	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stre				<u> </u>
946 Farrington St	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.66	25.00	\$16.50	20 29 20 12 0017
St Paul MN 55117-5212	TO ST. PAUL LOT 5 BLK 1			_	\$27.00	
*946 FARRINGTON ST *Ward: 1		*** Owner and Taxpayer ***			· 	
*Pending as of: 8/21/2019		Total Ass	sessment:		\$27.00	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$27.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamie L Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	25-29-23-13-0154
972 Farrington St	THE CITY OF ST. PAUL N 1/2 OF LOTS 8 AND LOT 9 BLK 48	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55117-5117	6 AND EOT 7 BER 46			_	\$70.20	
*972 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$70.20	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$70.20</b>	
					****	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00		25-29-23-13-0155
976 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 48	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 20 10 0100
St Paul MN 55117-5117				_	\$43.20	
*976 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00		25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	Citywide Street Lighting	0.66	40.00	\$26.40	
982 Farrington St				_	\$43.20	
St Paul MN 55117-5117		*** Owner and Taxpayer ***				
*982 FARRINGTON ST				_		
*Ward: 5		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	

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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>
Adam Sawyer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	54.50	\$22.89	25-29-23-13-0158
986 Farrington St	THE CITY OF ST. PAUL W 1/2 OF LOT 12 BLK 48	Citywide Street Lighting	0.66	54.50	\$35.97	
St Paul MN 55117-5117	12 32.1 10			_	\$58.86	
*986 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$58.86	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.86	
Xre Global Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Street	0.42 0.66	40.00	\$16.80	25-29-23-13-0105
580 Bergen St #2	THE CITY OF ST. THOS EOF IV BER 37	Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn NY 11238		****			\$43.20	
*998 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	WEIDE'S ADDITION AND			94.00		25-29-23-41-0017
25 4th St W Ste 1400	REARRANGEMENT OF "PAISTS	Street Sweeping - Residential Stree		69.00	\$28.98	20 25 20 11 0011
St Paul MN 55102-1632	OUTLOTS" ST. PAUL EX S 11 5/10 FT THE FOL W 93 75/100 FT OF LOTS 11	Citywide Street Lighting	0.66	163.00	\$107.58	
*168 FRONT AVE	AND LOT 12 BLK 2			=	\$232.44	
*Ward: 1		*** Owner and Taxpayer ***			<del></del>	
Fending as of: 8/21/2019						
<u> </u>		Total Ass	essment:		\$232.44	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
			nount:		\$232.44	

### 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
Epstein Enterprises Llc	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	25-29-23-41-0289
Po Box 18004		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55118-0004		Alley Sweeping	0.13	40.00	\$5.20	
*174 FRONT AVE		Citywide Street Lighting	0.66	82.00	\$54.12	
*Ward: 1				_	\$130.96	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$130.96	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$130.96	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44	Alley Sweeping	0.13	106.00	\$13.78	
3549 Minnehaha Ave S		Citywide Street Lighting	0.66	32.00	\$21.12	
Minneapolis MN 55406-2626					\$67.54	
*181 FRONT AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$67.54	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$67.54	
Housing And Redevelopment Auth	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	31.00 100.00	\$31.62 \$13.00	25-29-23-41-0037
25 4th St W Ste 1100	& 15 E 1/4 OF LOTS 1 THRU LOT $$ 4	Citywide Street Lighting	0.13	31.00	\$13.00 \$20.46	
St Paul MN 55102-1634	BLK 9	Citywide Succi Lighting	0.00	31.00 <b>=</b>		
*186 FRONT AVE *Ward: 1		*** Owner and Taxpayer ***			\$65.08	
*Pending as of: 8/21/2019				-	0.57.00	
		Total Asse			\$65.08	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$65.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fair Housing Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Ar	rt 1.02	31.00	\$31.62	25-29-23-41-0038
351 Kellogg Blvd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/2 OF E 1/2 OF LOTS 1 THRU	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55101-1411	LOT 4 BLK 9			<del>-</del>	\$52.08	
*188 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$52.08	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.08	
						- — — — — — —
Thomas D Le	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Ar		31.00	\$31.62	25-29-23-41-0039
Mai T Le	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/2 OF W 1/2 OF LOTS 1 THRU	Citywide Street Lighting	0.66	31.00	\$20.46	
192 Front Ave	LOT 4 BLK 9			_	\$52.08	
St Paul MN 55117-5322		*** Owner and Taxpayer ***				
*192 FRONT AVE						
*Ward: 1			sessment:		\$52.08	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.08	
Tony Saengdara	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Commercial/Ar Street Sweeping - Residential Street		15.50 50.00	\$15.81 \$21.00	25-29-23-41-0040
198 Front Ave	& 15 W 1/4 OF LOTS 1 THRU LOT 4	Citywide Street Lighting	0.42	65.50	\$43.23	
St Paul MN 55117-5322	BLK 9	Citywide Street Eighting	0.00	03.50	<u> </u>	
*198 FRONT AVE		*** Owner and Taxpayer ***			\$80.04	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$80.04	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$80.04	
		I wy on I				

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

12:58:10 11/5/2019	Public Improvement Assessment R	Page 10				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald Quinn	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.02	15.50	\$15.81	25-29-23-41-0041
2613 Henslow Ave N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/4 OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
Oakdale MN 55128-4710	BLK 10	Citywide Street Lighting	0.66	53.00	\$34.98	
*200 FRONT AVE				=	\$66.54	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	<del>-</del>	\$66.54	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$66.54	
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
Wyoming MN 55092-9626	TOTT EOIST CARD EOI 7 BER 2	Citywide Street Lighting	0.66	95.00	\$62.70	
*203 FRONT AVE				_	\$127.80	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ssment:	-	\$127.80	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$127.80	
10755 Unity Lane Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	25-29-23-41-0042
C/O Matt Brosseau	& 15 W 1/2 OF E 1/2 OF LOTS 1 2 AND	Citywide Street Lighting	0.66	31.00	\$20.46	
12527 Central Ave Ne Ste 103	LOT 3 BLK 10			_	\$52.08	
Minneapolis MN 55434-4861		*** Owner and Taxpayer ***				
*204 FRONT AVE						
*Ward: 1		Total Asses			\$52.08	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$52.08

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Speak To Me Properties Llc 213 Front Ave St Paul MN 55117-5324	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL W 40 FT OF LOTS 5 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	40.00	\$40.80 \$26.40 \$67.20	25-29-23-14-0121
*213 FRONT AVE		*** Owner and Taxpayer ***			\$07.20	
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	accment:	=	\$67.20	
Fending as 01. 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
	DADNEY NORTON AND VINCELEVE	Street Sweeping - Commercial/Art				
City Of St Paul 25 4th St W Rm 1000	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 8	Street Sweeping - Commercial/Art		124.00	\$126.48 \$61.32	25-29-23-14-0122
25 4th St W Rm 1000 St Paul MN 55102-1692	THRU LOT 11 BLK 2	Citywide Street Lighting	0.66	270.00	\$178.20	***EXEMPT***
*225 FRONT AVE				_	\$366.00	
*Ward: 5		*** Owner and Taxpayer ***			4500.00	
*Pending as of: 8/21/2019						
		Total Ass			\$366.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$366.00</b>	
		1 ayon A	mount.		\$500.00	
Thatka Properties Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	25-29-23-41-0067
230 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Residential Stre		50.00	\$21.00	
St Paul MN 55117-5326		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 174.00	\$6.50 \$114.84	
*230 FRONT AVE		Citywide Street Lighting	0.00	1/4.00		
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$268.82	
		Total Ass	essment:	=	\$268.82	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$268.82	

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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
Housing And Redevelopment Auth	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art		45.00	\$45.90	25-29-23-14-0129
25 4th St W Ste 1100	THE CITY OF ST. PAUL LOT 4 BLK 46	Street Sweeping - Residential Stree		131.00	\$55.02	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	176.00	\$116.16	
*231 FRONT AVE				_	\$217.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$217.08	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$217.08	
Bsd 2 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-14-0131
55 W 39th St Rm 806	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lighting	0.66	44.00	\$29.04	
New York NY 10018-0548				_	\$73.92	
*241 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$73.92	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$73.92	
Kao Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-14-0133
Mai Ya Xiong	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lighting	0.66	44.00	\$29.04	
253 Front Ave				=	\$73.92	
St Paul MN 55117-5327		*** Owner and Taxpayer ***				
*253 FRONT AVE						
*Ward: 5		Total Ass	essment:		\$73.92	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$73.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew J Mueller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Ar		40.00	\$40.80	25-29-23-13-0140
271 Front Ave	THE CITY OF ST. PAUL LOT 6 BLK 47	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5328				_	\$67.20	
*271 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$67.20	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 47	Street Sweeping - Commercial/Ar		44.00	\$44.88	25-29-23-13-0141
7348 Blair Way	THE CITT OF ST. FAUL LOT / BLK 4/	Citywide Street Lighting	0.66	44.00	\$29.04	
Wahkon MN 56386-2405					\$73.92	
*277 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$73.92	
					\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	mount:		\$73.92	
	BEIFELDS SUBDIVISION OF LOTS 12,					
Janet M Revord	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping Commercial 74	0.13	40.00	\$5.20	25-29-25-42-0000
278 Front Ave	LOTS LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5329		,		=	\$72.40	
*278 FRONT AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
1 chaing as 01. 0/21/2017		This Pay			\$72.40 \$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Edward F Luna	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	25-29-23-13-0142
283 Front Ave	THE CITY OF ST. PAUL LOT 8 BLK 47	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-5328				_	\$73.92	
*283 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$73.92	
		This Pays	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$73.92	
Casa Colbert Llc	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Street Sweeping - Commercial/Art		40.00	\$40.80	25-29-23-42-0008
745 Crystal Lake Rd E	LOTS LOT 5 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Burnsville MN 55306-5174		Citywide Street Lighting	0.00	40.00		
*286 FRONT AVE		*** O 1T ***			\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as or. 0/21/2019		Total Ass	essment:	-	\$72.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:		\$72.40	
			- — —			
Fair Housing Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 47	Street Sweeping - Commercial/Art		22.00	\$22.44	25-29-23-13-0143
351 Kellogg Blvd E	THE CITT OF ST. TACE EOT / BEK 4/	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	65.00 87.00	\$27.30 \$57.42	
St Paul MN 55101-1411		Citywide Street Lighting	0.00	87.00		
*289 FRONT AVE		*** O 1T ***			\$107.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$107.16	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$107.16	

## 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>
Nicole M Asher	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-42-0009
290 Front Ave	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5329	LOTS LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*290 FRONT AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$72.40	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
						. — — — — — —
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-42-0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2348 Highwood Ave	EGIG EGI / BEK I	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5802				_	\$72.40	
*294 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Payment: Current Year Principal:			\$0.00	
				\$0.00		
		Current Year Interest:			\$0.00	
		Payoff An	nount:		\$72.40	
George R Sullivan	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Street Sweeping - Commercial/Art Alley Sweeping	0.13	40.00	\$40.80 \$5.20	25-29-23-42-0011
Deborah Susan Sullivan	LOTS LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
7074 44th St N Oakdale MN 55128-2628		eny mae zweet Eigning	0.00	=		
		*** Owner and Taxpayer ***			\$72.40	
*298 FRONT AVE		Owner and Taxpayer				
*Ward: 1		Total Asse	ecement.	=	\$72.40	
*Pending as of: 8/21/2019					\$0.00	
			This Payment: Current Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		1 ayon Ai			Ψ/Δ•ΤΟ	

Rosalba G   Alvarez	9-23-13-0151
Julio C Sanchez   THE CITY OF ST. PAUL LOT 6 BLK 48   Citywide Street Lighting   0.66   44.00   \$29.04	9-23-13-0151
Stront Ave   Stream   Stront Ave   Stront	
St Paul MN 55117-5306	
*Ward: 5	
*Ward: 5 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$73.92  **George R Sullivan  Deborah Susan Sullivan  13 & 14 WILKIN & HAYWARD OUT LOTS LOT 9 BLK 1  Citywide Street Lighting 0.66  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***	
*Pending as of: 8/21/2019  This Payment:  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount:  \$73.92  George R Sullivan  Deborah Susan Sullivan  Deborah Susan Sullivan  13 & 14 WILKIN & HAYWARD OUT LOTS LOT 9 BLK 1  Citywide Street Lighting  Alley Sweeping  Citywide Street Lighting  0.66  40.00  \$25-29  *** Owner and Taxpayer ***	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount:   \$73.92	
George R Sullivan  BEIFELDS SUBDIVISION OF LOTS 12, Street Sweeping - Commercial/Art  1.02 40.00 \$40.80 25-29  Deborah Susan Sullivan  13 & 14 WILKIN & HAYWARD OUT LOTS LOT 9 BLK 1  Oakdale MN 55128-2628  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***	
Deborah Susan Sullivan	
Deborah Susan Sullivan       13 & 14 WILKIN & HAYWARD OUT LOTS LOT 9 BLK 1       Alley Sweeping       0.13       40.00       \$5.20         7074 44th St N       Citywide Street Lighting       0.66       40.00       \$26.40         Oakdale MN 55128-2628       *** Owner and Taxpayer ***	
Deborah Susan Sullivan 7074 44th St N Oakdale MN 55128-2628 *304 FRONT AVE  Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40  ***Owner and Taxpayer ***	9-23-42-0012
7074 44th St N Oakdale MN 55128-2628  *304 FRONT AVE  *** Owner and Taxpayer ***	
*304 FRONT AVE  *** Owner and Taxpayer ***	
VIII III III III III III III III III II	
*Ward: 1	
*Pending as of: 8/21/2019 Total Assessment: \$72.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	
Julie Lampley BEIFELDS SUBDIVISION OF LOTS 12, Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 25-29	9-23-42-0013
308 Front Ave 13 & 14 WILKIN & HAYWARD OUT Alley Sweeping 0.13 40.00 \$5.20	
St Paul MN 55117-5329 Citywide Street Lighting 0.66 40.00 \$26.40	
*308 FRONT AVE	
*Ward: 1 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019  Total Assessment: \$72.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Valerie P Laugtag	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Ar		88.00	\$89.76	25-29-23-13-0153
Stephen B Laugtag	THE CITY OF ST. PAUL S 1/2 OF LOTS 8 AND LOT 9 BLK 48	Street Sweeping - Residential Stre		65.00	\$27.30	
32 Irvine Park	6 AND LOT 9 BLK 46	Citywide Street Lighting	0.66	153.00	\$100.98	
St Paul MN 55102-4403				_	\$218.04	
313 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
Pending as of: 8/21/2019		Total As	sessment:		\$218.04	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$218.04	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Street Sweeping - Commercial/Ar		49.00	\$49.98	25-29-23-42-0224
Po Box 17122	TO ST. PAUL LOTS 1 & 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	33.50 82.50	\$14.07 \$54.45	
St Paul MN 55117-0122		Citywide Street Lighting	0.00	82.30		
318 FRONT AVE		*** 0 1.5 ***			\$118.50	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Assessment:			\$118.50	
		This Payment:		\$0.00		
		Current `	Current Year Principal:		\$0.00	
		Current Year Interest:  Payoff Amount:			\$0.00	
				\$118.50		
Martin S Vulu	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Commercial/Ar		65.00	\$66.30	25-29-23-42-0036
Danisha Vulu	PAUL, MINN. LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stre		124.00	\$52.08	
757 Fuller Ave		Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-4832		Citywide Street Lighting	0.66	189.00	\$124.74	
320 FRONT AVE					\$251.57	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$251.57	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$251.57	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Peter M Radford	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Ar		22.00	\$22.44	25-29-23-13-0162
323 Front Ave	THE CITY OF ST. PAUL LOT 4 BLK 49	Street Sweeping - Residential Stre		65.00	\$27.30	
St Paul MN 55117-5214		Citywide Street Lighting	0.66	87.00	\$57.42	
*323 FRONT AVE				_	\$107.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$107.16	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$107.16	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Ar	t 1.02	44.00	<del></del>	25-29-23-13-0163
327 Front Ave	THE CITY OF ST. PAUL LOT 5 BLK 49	Citywide Street Lighting	0.66	44.00	\$29.04	20 27 20 10 0100
St Paul MN 55117-5214				=	\$73.92	
*327 FRONT AVE		*** Owner and Taxpayer ***			*****	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:	_	\$73.92	
•		This Pay	This Payment: Current Year Principal:			
		Current `				
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.92	
Bbha Portfolio Ii Llc	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	66.00	\$67.32	25-29-23-42-0037
Attn: Michael Buelow	PAUL, MINN. LOT 1 BLK 1 FRONT ST ADD AND IN SD COURTLAND ADD	Alley Sweeping	0.13	66.00	\$8.58	
1645 Palace Ave	LOT 3 BLK 1	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55105-2136				<u>-</u>	\$119.46	
*332 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$119.46	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$119.46	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenisha Graddy-Bumpus	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	25-29-23-42-0039
336 Front Ave	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55117-5213	BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
*336 FRONT AVE				=	\$59.73	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Ф50 <b>72</b>	
		Total Ass			\$59.73	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$59.73	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02			
Barbara A Krey	THE CITY OF ST. PAUL LOT 9 BLK 49	Street Sweeping - Residential Stre		65.00	\$27.30	25-29-25-15-0100
347 Front St		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55117-5214				=	\$107.16	
*347 FRONT AVE		*** Owner and Taxpayer ***			\$107.10	
*Ward: 5		- ···				
*Pending as of: 8/21/2019		Total Ass	essment:	\$107.16		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.16	
	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02			
Emsa Properties Llc	PAUL, MINN. LOT 2 & E 18 FT OF LOT	Alley Sweeping	0.13	51.00	\$6.63	25-29-23-42-0225
1384 Raymond Ave St Paul MN 55108-1727	3 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
		ony was succe Eighning	0.00	=		
*350 FRONT AVE *Ward: 1		*** Owner and Taxpayer ***			\$92.31	
*Pending as of: 8/21/2019						
		Total Ass			\$92.31	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$92.31	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David E Ley	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	25-29-23-24-0179
1231 Ross Ave Unit 8	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4073	HAYWARDS LOTS E 20 FT OF LOT 41 AND W 20 FT OF LOT 42 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*401 FRONT AVE				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
Arise Home Builders Llc	LOTS 1 THRU 3 BLK 2	Street Sweeping - Commercial/Ar	1.02	117.00	\$119.34	25-29-23-31-0123
C/O Allan Kyariga		Citywide Street Lighting	0.66	117.00	\$77.22	
2085 63rd St E				_	\$196.56	
Inver Grove Heights MN 55077-2151		*** Owner and Taxpayer ***				
*402 FRONT AVE						
*Ward: 1		Total Ass	Total Assessment:			
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Uliano Properties Inc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Ar		17.50	\$17.85	25-29-23-31-0013
986 Dale St N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Street Sweeping - Residential Stre		35.00	\$14.70	
St Paul MN 55117-5602	OUTLOTS LOTS 5, 24 & LOT 25 BLK 2	Citywide Street Lighting	0.66	52.50	\$34.65	
*406 FRONT AVE				_	\$67.20	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2019		Total Ass	essment:	-	\$67.20	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cr Properties Llc	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/	Art 1.02	138.00	\$140.76	25-29-23-24-0177
Po Box 308	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	138.00	\$17.94	
Stillwater MN 55082-0064	HAYWARDS LOTS EX W 5 FT LOT 33 AND EX E 7 FT LOT 38 AND ALL OF	Citywide Street Lighting	0.66	138.00	\$91.08	
*419 FRONT AVE	LOTS 34 THRU LOT 37 BLK 2			_	\$249.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_ <del>_</del>		
			Assessment:		\$249.78	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$249.78	
Thong Thao	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/		40.00	\$40.80	25-29-23-24-0176
782 Idaho Ave E	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1044	AND E 10 FT OF LOT 31 AND ALL OF	Citywide Street Lighting	0.66	40.00	\$26.40	
*425 FRONT AVE	LOT 32 BLK 2			_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:	-	\$72.40	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41	Street Sweeping - Commercial/		48.00	\$48.96	25-29-23-24-0188
986 Dale St N	WILKEN AND HAYWARD'S OUT LOTS LOT 3	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-5602				_	\$80.64	
*455 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$80.64	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$80.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Greener Properties Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Ar		517.00	\$527.34	25-29-23-32-0133
20 Front Ave	OF ST. PAUL VAC ST & ALLEY ACCRUING & FOL; LOTS 3 THRU LOT	Street Sweeping - Residential Stre		398.00	\$167.16	
St Paul MN 55117-4707	15 & LOTS 22 THRU LOT 27 & EX 16 FT	Citywide Street Lighting	0.66	915.00	\$603.90	
520 FRONT AVE	WIDE CORDAGE SPUR TRACK; LOT			_	\$1,298.40	
Ward: 1	28 BLK 1	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	-	\$1,298.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$1,298.40	
						. — — — — —
Isd 625	THE SE ¼ OF SW ¼ OF NW ¼ (SUBJ TO ROAD ESMTS) ALL IN SEC 25 TN 29	Street Sweeping - Commercial/Ar		612.00	\$624.24	25-29-23-23-0104
360 Colborne St	RN 23	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	1,634.00 2,246.00	\$686.28 \$1,482.36	
St Paul MN 55102-3299		Citywide Street Lighting	0.00	2,240.00		
543 FRONT AVE		***			\$2,792.88	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 0/21/2019		Total Assessment:			\$2,792.88	
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$2,792.88	
— — — — — — — — — — — — — — — — — — —	COMO PROSPECT ADDITION E 10 FT		t	35.00		25-29-23-23-0095
71 Front Ave	OF LOT 34 AND ALL OF LOT 33 BLK	Alley Sweeping	0.13	35.00	\$4.55	25-27-25-25-0075
t Paul MN 55117-4708	14	Citywide Street Lighting	0.66	35.00	\$23.10	
571 FRONT AVE				=	\$63.35	
Ward: 5		*** Owner and Taxpayer ***			φουυ	
Pending as of: 8/21/2019						
			sessment:		\$63.35	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$63.35	
		гауоп А	amount.		903.33	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 30.00 \$30.60 COMO PROSPECT ADDITION E 5 FT Peter A Henly 25-29-23-23-0092 OF LOT 38 AND ALL OF LOT 37 BLK 0.13 30.00 Alley Sweeping \$3.90 2350 Hoxie Ave 14 Citywide Street Lighting 0.66 30.00 \$19.80 White Bear Lake MN 55110-2340 \$54.30 \*581 FRONT AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$54.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$54.30 1.02 45.00 COMO PROSPECT ADDITION W 20 FT Street Sweeping - Commercial/Art \$45.90 Donjuan D Do 25-29-23-23-0091 OF LOT 38 AND ALL OF LOT 39 BLK Alley Sweeping 0.13 45.00 \$5.85 Huong Phan 14 Citywide Street Lighting 0.66 45.00 \$29.70 876 Cook Ave E St Paul MN 55106-3216 \$81.45 \*\*\* Owner and Taxpayer \*\*\* \*585 FRONT AVE \*Ward: 5 Total Assessment: \$81.45 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$81.45 COMO PROSPECT ADDITION LOT 40 Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 Delisle Real Estate Company 25-29-23-23-0090 BLK 14 0.13 25.00 Alley Sweeping \$3.25 Po Box 17122 Citywide Street Lighting 0.66 25.00 \$16.50 St Paul MN 55117 \*589 FRONT AVE \$45.25 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$45.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.25

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bjs Properties Llc	COMO PROSPECT ADDITION LOTS 41	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	25-29-23-23-0089
7650 Currell Blvd Ste 350	AND LOT 42 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	50.00	\$33.00	
*593 FRONT AVE				=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$90.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
Bjs Properties Llc	COMO PROSPECT ADDITION LOT 43 BLK 14	Street Sweeping - Commercial/ Alley Sweeping	/Art 1.02 0.13	25.00 25.00	\$25.50 \$3.25	25-29-23-23-0088
7650 Currell Blvd Ste 350		Citywide Street Lighting	0.13	25.00	\$3.23 \$16.50	
Woodbury MN 55125-2338		City wide Street Lighting	0.00	23.00		
*597 FRONT AVE		*** Owner and Taxpayer ***			\$45.25	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	\$45.25		
		This F	This Payment: Current Year Principal:			
		Curre				
		Curren	nt Year Interest:		\$0.00	
		Payof	Payoff Amount:			
Bjs Properties Llc	COMO PROSPECT ADDITION LOT 44	Street Sweeping - Commercial		25.00	\$25.50	25-29-23-23-0087
7650 Currell Blvd Ste 350	BLK 14	Alley Sweeping	0.13	25.00	\$3.25	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	25.00	\$16.50	
*599 FRONT AVE					\$45.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment: \$45.2			
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$45.25	
		I uy oi				

	•	Š				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bjs Properties Llc	COMO PROSPECT ADDITION LOTS 45	Street Sweeping - Commercial/A	rt 1.02	75.00	\$76.50	25-29-23-23-0086
650 Currell Blvd Ste 350	46 AND LOT 47 BLK 14	Alley Sweeping	0.13	65.00	\$8.45	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	75.00	\$49.50	
605 FRONT AVE				=	\$134.45	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$134.45	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$134.45	
James M Boorsma	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	25-29-23-13-0098
001 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5151				=	\$43.20	
*1001 GALTIER ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:		\$43.20		
		This Pay			\$0.00	
		Current	Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	ee 0.42			
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	23-27-23-14-0007
002 Galtier St				=	\$45.36	
t Paul MN 55117-5152		*** Owner and Taxpayer ***			Ф <del>Т</del> Ј.50	
1002 GALTIER ST		- ···				
Ward: 5		Total As	ssessment:	_	\$45.36	
Pending as of: 8/21/2019		This Pay			\$0.00	
·9 · · · · · · · · · · · · · · ·		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					* * * * *	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jennifer Lee Fitzgerald	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		44.00	\$18.48	25-29-23-13-0096
1007 Galtier St	THE CITY OF ST. PAUL LOT 2 BLK 38	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-5151					\$47.52	
1007 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 .		<del>-</del>	£47.52	
Pending as of: 8/21/2019			Assessment: nyment:		\$47.52 \$0.00	
			t Year Principal:		\$0.00 \$0.00	
			t Year Frincipal:		\$0.00	
			Amount:		\$47.52	
					<i>\$11162</i>	
 Maiyia L Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	42.00	<u>\$17.64</u>	25-29-23-14-0091
Chao Vang	THE CITY OF ST. PAUL LOT 13 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	
1010 Galtier St			\$45.36			
St Paul MN 55117-5152		*** Owner and Taxpayer ***				
*1010 GALTIER ST						
*Ward: 5			Assessment:		\$45.36	
Pending as of: 8/21/2019			nyment:	\$0.00		
		Current Year Principal:			\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St				25-29-23-13-0181
Olga Frayman	THE CITY OF ST. PAUL LOT 9 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	23-27-23-13-0101
'345 Jewel Ln N		Citywide Street Lighting	0.66	81.00	\$53.46	
Maple Grove MN 55311-5436				_	\$92.94	
*1019 GALTIER ST		*** Owner and Taxpayer ***			47=17	
Ward: 5						
Pending as of: 8/21/2019		Total A	Assessment:		\$92.94	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$92.94	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick Siedow	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	0.42	42.00	\$17.64	25-29-23-13-0038
Joan Siedow	THE CITY OF ST. PAUL LOT 8 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
8715 Jewel Ave S		Citywide Street Lighting	0.66	42.00	\$27.72	
Cottage Grove MN 55016-4908				_	\$50.82	
*1025 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$50.82	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	
Rhodaline Aba Takyiwaa Aboagye	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 31	Street Sweeping - Residential Stre	0.42 0.13	42.00	\$17.64 \$5.46	25-29-23-13-0037
7370 Landau Dr	mile erri er errinez zer / berre.	Alley Sweeping Citywide Street Lighting	0.13	42.00 42.00	\$3.46 \$27.72	
Minneapolis MN 55438-2308		Citywide Street Lighting	0.00	42.00		
*1029 GALTIER ST		*** 0 1.5			\$50.82	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. (6/21/201)		Total Assessment:			\$50.82	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$50.82	
	AUERDACH & HANDS ADDITION TO	Street Sweeping - Residential Stre				
Chue Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 31	Alley Sweeping	0.42	42.00	\$5.46	25-29-23-13-0035
1041 Galtier St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5153		Oily wide Succe Eighting	0.00	=	_	
*1041 GALTIER ST		*** Owner and Taxpayer ***			\$50.82	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$50.82	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-13-0180
1043 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5153		Citywide Street Lighting	0.66	42.00	\$27.72	
*1043 GALTIER ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T. (1.4			#50.02	
		Total Ass			\$50.82	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff A	ear Interest:		\$0.00 <b>\$50.82</b>	
		·				
Jeffrey Willy	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	<u>\$17.64</u>	25-29-23-13-0034
1045 Galtier St	THE CITY OF ST. PAUL LOT 3 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	25-27-25-15-0054
St Paul MN 55117-5153		Citywide Street Lighting	0.66	42.00	\$27.72	
*1045 GALTIER ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***			Ψ5 0.02	
*Pending as of: 8/21/2019		T 1 A	<b>#50.02</b>			
		Total Assessment:			\$50.82	
		This Payment:  Current Year Principal:  Current Year Interest:  Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00 <b>\$50.82</b>	
		1 ayon Ai	iiouiit.		\$30.02	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	<u>\$17.64</u>	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
834 Jenks Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-3208				_	\$50.82	
*1053 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$50.82	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	82.00	\$34.44	25-29-23-13-0032
9741 167th Ln Ne	THE CITY OF ST. PAUL LOT 1 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	20 23 20 10 0002
Forest Lake MN 55025-9416		Citywide Street Lighting	0.66	82.00	\$54.12	
*1057 GALTIER ST				_	\$94.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$94.02	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$94.02	
Justine M Bahe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		77.00	\$32.34	25-29-23-13-0004
1059 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 22	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106		Citywide Street Lighting	0.66	77.00	\$50.82	
*1059 GALTIER ST					\$88.62	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	\$88.62		
		This Pa	This Payment: Current Year Principal:		\$0.00	
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$88.62	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	ree 0.42	77.00	<del></del>	25-29-23-14-0031
Harriet Gary	THE CITY OF ST. PAUL LOT 11 BLK 23	Alley Sweeping	0.13	30.00	\$3.90	20 29 20 11 0001
1060 Galtier St		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55117-5105				_	\$87.06	
*1060 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$87.06	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$87.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy J Kittrell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0003
1065 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 8 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1065 GALTIER ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$50.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$50.82	
						. — — — — — -
Sandra M Letourneau	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 23	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-14-0033
1068 Galtier St	1111 e111 e1 e1111 e1 e111 e1 e111 e1 e1	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-5105		Citywide Street Lighting	0.00	+0.00		
*1068 GALTIER ST		*** 0 1T ***			\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Diane Jean Mangan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-13-0001
1073 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 22	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 0 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1073 GALTIER ST				<del></del>	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$50.82	
		This Paym			\$0.00	
		JIIIS FAVIII				
		-				
		Current Ye	ear Principal: ear Interest:		\$0.00 \$0.00	

Elinest E survivoi	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 23	Street Sweeping - Residential S		40.00	<u> </u>	
Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-5105	THE CITY OF ST. PAUL LOT 14 BLK 23			.0.00	\$10.00	25-29-23-14-0034
Little Canada MN 55117-5105		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1074 CALTIER ST				_	\$48.40	
IVIT UALILLA DI		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
140 0 200	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential S		42.00	\$17.64	25-29-23-12-0159
Neng Xiong	LOT 5 BLK 22	Alley Sweeping	0.13	42.00	\$5.46	
1081 Galtier St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5106					\$50.82	
*1081 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			Assessment:		\$50.82	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$50.82	
Marian Jama	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S				
	THE CITY OF ST. PAUL LOT 15 BLK 23	Alley Sweeping Residential S	0.13	40.00	\$5.20	25-29-23-14-0035
1082 Galtier St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5105		,		_	\$48.40	
*1082 GALTIER ST		*** Owner and Taxpayer ***			\$46.40	
*Ward: 5		owner and ranpayer				
		Total	Assessment:	-	\$48.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5106	LOT 4 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1085 GALTIER ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$50.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$50.82	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0157
Michael D Sobczak	LOT 3 BLK 22	Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00 42.00	\$5.46 \$27.72	
1089 Galtier St		Citywide Street Lighting	0.00	42.00		
St Paul MN 55117-5106		*** 0 17 ***			\$50.82	
*1089 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	agen aut.	<del>-</del>	\$50.82	
*Pending as of: 8/21/2019		This Paym			\$30.82	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$50.82	
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22	Alley Sweeping	0.13	42.00	\$5.46	
1095 Galtier St	EO1 2 BER 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5106				_	\$50.82	
*1095 GALTIER ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$50.82	
ž		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$50.82	

12:30:10 11/3/2019	Public Improvement Assessment B	Ratification Date: Resolution		ASSMI: 190025 N	danager: LM	rage 1
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0188
1098 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5105		Citywide Street Lighting	0.66	40.00	\$26.40	
*1098 GALTIER ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	23 27 20 12 0133
St Paul MN 55117-5106	LOT 1 BLK 22	Citywide Street Lighting	0.66	78.00	\$51.48	
*1101 GALTIER ST				=	\$89.83	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$89.83	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$89.83	
			· — — <u> </u>			
Marry L Franklin	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 23	Street Sweeping - Residential Stree		77.00	\$32.34	25-29-23-11-0189
1102 Galtier St	111D 0111 01 0111110D D01 20 BD11 20	Alley Sweeping Citywide Street Lighting	0.13 0.66	30.00 77.00	\$3.90 \$50.82	
St Paul MN 55117-5105		Citywide Street Lighting	0.00	77.00		
*1102 GALTIER ST *Ward: 5		*** Owner and Taxpayer ***			\$87.06	
*Pending as of: 8/21/2019				_		
•		Total Ass	essment:		\$87.06	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$87.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chien Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-11-0145
1104 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 14	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4450		Citywide Street Lighting	0.66	77.00	\$50.82	
*1104 GALTIER ST				<b>=</b>	\$87.06	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$87.06	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$87.06	
Linh Ha	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	25-29-23-12-0095
Ngoc Nguyen	THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 15	Alley Sweeping	0.13	42.00	\$5.46	
1105 Galtier St		Citywide Street Lighting	0.66	78.50	\$51.81	
St Paul MN 55117-4449					\$90.24	
*1105 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5					****	
*Pending as of: 8/21/2019		Total Asse			\$90.24	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$90.24	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree				<u> </u>
1112 Galtier St	THE CITY OF ST. PAUL LOTS 13 & LOT	Alley Sweeping	0.13	80.00	\$10.40	25-29-25-11-014/
St Paul MN 55117-4450	14 BLK 14	Citywide Street Lighting	0.66	80.00	\$52.80	
*1112 GALTIER ST				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***			Ψ70.00	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$96.80	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$96.80	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Solheid	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	25-29-23-11-0148
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	20 25 20 11 0110
St Paul MN 55117-4450		Citywide Street Lighting	0.66	40.00	\$26.40	
*1120 GALTIER ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Julia Tran	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Stre		42.00	\$17.64	25-29-23-12-0089
940 Park St	LOT 3 BLK 15	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5406		Citywide Street Lighting	0.66	42.00	\$27.72	
*1133 GALTIER ST					\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$50.82	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$50.82	
Kent C Beaudette	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0151
Cindy K Beaudette	THE CITY OF ST. PAUL LOT 18 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
1136 Galtier St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4450				_	\$48.40	
*1136 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

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 AUERBACH & HAND'S ADDITION TO Kong Meng Lee 25-29-23-11-0152 THE CITY OF ST. PAUL LOT 19 BLK 14 0.13 40.00 Alley Sweeping \$5.20 Tia May Lee Citywide Street Lighting 40.00 0.66 \$26.40 2439 Cypress St N Maplewood MN 55109-1935 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1140 GALTIER ST \*Ward: 5 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Marcella A Weber AUERBACH & HAND'S ADDITION TO 25-29-23-12-0048 THE CITY OF ST. PAUL LOT 5 BLK 9 Citywide Street Lighting 0.66 40.00 \$26.40 C/O Peter J Weber 475 Birmingham St \$43.20 \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55106-5807 \*1153 GALTIER ST \*Ward: 5 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 38.00 Daniel T Carlson AUERBACH & HAND'S ADDITION TO Street Sweeping - Residential Stree 0.42 \$15.96 25-29-23-11-0075 THE CITY OF ST. PAUL W 45 FT OF Citywide Street Lighting 0.66 38.00 \$25.08 4448 Cossette Ln N LOT 5 AND EX S 2 FT LOT 8 BLK 10 \$41.04 Hugo MN 55038-4436 \*\*\* Owner and Taxpayer \*\*\* \*1154 GALTIER ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$41.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$41.04

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Darrell Bassett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-12-0045
1163 Galtier St	THE CITY OF ST. PAUL LOT 2 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4452				_	\$43.20	
*1163 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$43.20</b>	
		Fayon A	mount:		\$45.20	
Phillip Worthing	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre				25-29-23-11-0045
1172 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	23-27-23-11-0043
St Paul MN 55117-4454	ALLEY LOT 8 BLK 1	Citywide Street Lighting	0.66	85.00	\$56.10	
*1172 GALTIER ST				_	\$97.26	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	sessment:		\$97.26	
		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$97.26	
	AUTORA GUA MANON ARRITON TO	Start San Daidaria Star				
April G Pearson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00	\$5.20	25-29-23-11-0046
Timothy Pearson 1178 Galtier Ave	ALLEY LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4454		,		_	\$48.40	
*1178 GALTIER ST		*** Owner and Taxpayer ***			\$40.40	
*Ward: 5		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	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	Property ID
Jacob R Schreiber	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	25-29-23-11-0047
1182 Galtier St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4454		Citywide Street Lighting	0.66	40.00	\$26.40	
*1182 GALTIER ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Alyssa Benzick	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-11-0048
1188 Galtier St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4454	ALLET EST IT BEK I	Citywide Street Lighting	0.66	40.00	\$26.40	
*1188 GALTIER ST				_	\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Assessment:			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	<u> </u>			
Nancy Yang 1189 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.42	40.00	\$26.40	25-29-23-12-0002
St Paul MN 55117-4453	LOT 3 BLK 2	en, mae buest Dighting	0.00	=		
		*** Owner and Taxpayer ***			\$43.20	
*1189 GALTIER ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	=	\$43.20	
1 chaing as 01. 0/21/2019		This Pay			\$43.20 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$43.20	
		rayon A	Amount:		545.20	

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

atification	Date:	Resolut

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial	Art 1.02	129.00	\$131.58	25-29-23-11-0051
1200 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residential S	tree 0.42	30.00	\$12.60	
St Paul MN 55117-4454	ALLEY LOT 14 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
*1200 GALTIER ST		Citywide Street Lighting	0.66	159.00	\$104.94	
*Ward: 5				_	\$253.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	-	\$253.02	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$253.02	
Michael J Frascone	PACIFIC ADDITION TO SAINT PAUL	Citywide Street Lighting				
Connie Lee Frascone	VAC ALLEY ACCRUING & S 62 FT OF	end with survey Engineeng	0.00	=	\$141.24	25-29-25-45-0010
6228 Kelvin Ave N	LOT 27 & SUBJ TO ESMT LOT 28 BLK	*** Owner and Taxpayer ***			\$141.24	
Stillwater MN 55082-9394	1	Owner and Taxpayer				
*825 GALTIER ST		Total	Assessment:	=	\$141.24	
*Ward: 1			ayment:		\$0.00	
*Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
5			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$141.24	
						. — — — — —
Eng Tat Ng	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential S		41.00	\$17.22	25-29-23-42-0202
3446 Queen Ave N	OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6	Citywide Street Lighting	0.66	41.00	\$27.06	
Minneapolis MN 55412-2348	BLK 2			_	\$44.28	
*849 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total	Assessment:		\$44.28	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$44.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Warren R Heller	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	55.00	\$23.10	25-29-23-41-0221
352 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-5333	& 15 EX S 8FT LOT 18 & EX N 12FT LOT 20 & ALL OF LOT 19 BLK 13	Citywide Street Lighting	0.66	55.00	\$36.30	
852 GALTIER ST				_	\$66.55	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Ass			\$66.55	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.55	
	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential Street				25-29-23-42-0203
231 Cartier Ave	OF ST. PAUL, RAMSEY CO., MINN. N	Alley Sweeping	0.13	99.00	\$12.87	23-27-23-42-0203
Ames IA 50014-2211	1/3 OF LOTS 4 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
853 GALTIER ST				=	\$58.23	
Ward: 1		*** Owner and Taxpayer ***			\$36.23	
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$58.23	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$58.23	
Ken Yang	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street		62.00	\$26.04	25-29-23-41-0274
⁄ay Thao	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 21 & 22 AND THE N 12 FT	Alley Sweeping	0.13	62.00	\$8.06	
2130 8th St S	OF LOT 20 BLK 13	Citywide Street Lighting	0.66	62.00	\$40.92	
Afton MN 55001-9790				_	\$75.02	
856 GALTIER ST		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total Ass	essment:		\$75.02	
1 maing 45 of. 6/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$75.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Str	reε 0.42	50.00	\$21.00	25-29-23-41-0273
Nomkos Lo	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	50.00	\$6.50	
862 Galtier St	& 15 LOTS 23 & 24 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5333				_	\$60.50	
*862 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$60.50	
C		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Charlotte M Murray	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Str		25.00	\$10.50	25-29-23-41-0225
872 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-5333	& 15 LOT 27 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
*872 GALTIER ST				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
C		Total As	ssessment:		\$30.25	
		This Pay	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$30.25	
	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Residential Str	reε 0.42	70.50	\$29.61	25-29-23-42-0148
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	70.50	\$46.53	
Minneapolis MN 55417-0004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1			_	\$76.14	
*873 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$76.14	
-		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	rear rimerpar.		4	
			Year Interest:		\$0.00	

Street Section   Street Lighting   Street Ligh	erty ID	Property	Charge Amts	<b>Quantity</b>	Unit Rate	Item Description	<b>Property Description</b>	Owner or Taxpayer
12 OF N 23 OF LOTS 4 5 AND LOT 6	3-42-0149	25-29-23-42						Na Thao
St Paul MM 55117-5334   BLK   S45.36   S45.36   S47.36   S47.36   S48.36   S48.25			\$27.72	42.00	0.66	Citywide Street Lighting		879 Galtier St
*Ward: 1  *Pending as of: 8/21/2019  *Total Assessment: \$45.36  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$45.36   **Diana J Young   LEWIS SECOND ADDITION TO ST   PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 81517 30 BLK 13  **Street Sweeping - Residential Strex   0.42   75.00   \$31.50   \$25-29-23-4    Alley Sweeping   0.13   25.00   \$3.25    **Citywide Street Lighting   0.66   75.00   \$49.50    **S84.25  **Total Assessment: \$84.25  **Total Assessment: \$84.25  **Total Assessment: \$84.25  **This Payment: \$0.00    Current Year Principal: \$0.00    S84.25  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***			\$45.36					
*Pending as of: 8/21/2019  **Total Assessment: \$45.36  This Payment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$45.36  **This Payment: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$45.36  **This Payment: \$0.00  **Payoff Amount: \$45.36  **Total Assessment: \$0.00  **Payoff Amount: \$45.36  ***Street Sweeping - Residential Stree \$0.42						*** Owner and Taxpayer ***		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.36  Diana J Young Diana J Young S80 Galtier St PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, Alley Sweeping - Residential Stree 0.42 75.00 \$31.50 \$25-29-23-4 Alley Sweeping 0.13 25.00 \$3.25 St Paul MN 55117-5333 \$415.07 30 BLK 13 Citywide Street Lighting 0.66 75.00 \$49.50  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer **  ***Owner a			\$45.36		ment:	Total Assess		
Current Year Principal: S0.00								Tending as of. 0/21/2017
Current Year Interest: S0.00   Payoff Amount: S45.36								
Diana J Young					-			
880 Galtier St St Paul MN 55117-5333 *880 GALTIER ST *Ward: 1 *Pending as of: 8/21/2019  Total Assessment: *This Payment: *Ourrent Year Principal: *Ourrent Year Principal: *Ourrent Year Interest: *Ound *S84.25  *S84.25  *S84.25  *S84.25  *This Payment: *Ound *Current Year Interest: *Ound *S84.25  *S84.25  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner a			\$45.36		unt:	Payoff Amo		
880 Galtier St St Paul MN 55117-5333 *880 GALTIER ST *Ward: 1 *Pending as of: 8/21/2019  Total Assessment: *This Payment: *Ourrent Year Principal: *Ourrent Year Principal: *Ourrent Year Interest: *Ound *S84.25  *S84.25  *S84.25  *S84.25  *This Payment: *Ound *Current Year Principal: *Ound *S84.25  *S84.25  *S84.25  ***Owner and Taxpayer ***  *								
St Paul MN 55117-5333  *880 GALTIER ST  *Ward: 1  *Pending as of: 8/21/2019  Total Assessment: \$84.25  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$84.25   Janet L Geisen   LEWIS PARK ADDITION LOT 11 BLK   Street Sweeping - Residential Stree   0.42   87.00   \$36.54   25-29-23-48  888 Galtier St   Alley Sweeping   0.13   49.00   \$6.37	3-41-0228	25-29-23-4						•
*880 GALTIER ST  *Ward: 1  *Pending as of: 8/21/2019  *Total Assessment: \$84.25  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$84.25   Janet L Geisen LEWIS PARK ADDITION LOT 11 BLK Street Sweeping - Residential Stree 0.42 87.00 \$36.54 25-29-23-48  888 Galtier St Alley Sweeping 0.13 49.00 \$6.37								
*Ward: 1  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$84.25  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$84.25   Janet L Geisen			-		0.00	Oily wide Succe Lighting		
*Pending as of: 8/21/2019  *Total Assessment: \$84.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$84.25   Janet L Geisen LEWIS PARK ADDITION LOT 11 BLK Street Sweeping - Residential Streε 0.42 87.00 \$36.54 888 Galtier St 1 Alley Sweeping 0.13 49.00 \$6.37			\$84.25			*** Owner and Taynayer ***		
Total Assessment: \$84.25     This Payment: \$0.00     Current Year Principal: \$0.00     Current Year Interest: \$0.00     Payoff Amount: \$84.25     Substituting the second of the secon						Owner and Tuxpayer		
Current Year Principal: \$0.00			\$84.25	-	ment:	Total Assess		1 chang as of. 6/21/2017
Current Year Interest: \$0.00  Payoff Amount: \$84.25  Janet L Geisen LEWIS PARK ADDITION LOT 11 BLK Street Sweeping - Residential Stree 0.42 87.00 \$36.54 25-29-23-4888 Galtier St 1 Alley Sweeping 0.13 49.00 \$6.37			\$0.00		t:	This Payme		
Payoff Amount:         \$84.25           Janet L Geisen         LEWIS PARK ADDITION LOT 11 BLK         Street Sweeping - Residential Stree         0.42         87.00         \$36.54         25-29-23-4           888 Galtier St         1         Alley Sweeping         0.13         49.00         \$6.37			\$0.00		Principal:	Current Yea		
Janet L Geisen         LEWIS PARK ADDITION LOT 11 BLK         Street Sweeping - Residential Stree         0.42         87.00         \$36.54         25-29-23-4           888 Galtier St         1         Alley Sweeping         0.13         49.00         \$6.37			\$0.00	Current Year Interest:				
888 Galtier St 1 Alley Sweeping 0.13 49.00 \$6.37			\$84.25		unt:	Payoff Amo		
888 Galtier St 1 Alley Sweeping 0.13 49.00 \$6.37								
COO SMINE BY	3-41-0121	25-29-23-41						
Citywide Street Lighting 0.66 87.00 \$57.42			\$6.37 \$57.42	49.00 87.00	0.13	Citywide Street Lighting	•	
Structure Visit 7 5555				67.00 —	0.00	City wide Street Lighting		
*888 GALTIER ST  *Ward: 1  *** Owner and Taxpayer ***			\$100.33			*** Owner and Taxpaver ***		
*Pending as of: 8/21/2019						1 3		
Total Assessment: \$100.33			\$100.33		ment:	Total Assess		remaining as on 0,21,201)
This Payment: \$0.00			\$0.00		t:	This Payme		
Current Year Principal: \$0.00			\$0.00		Principal:	Current Yea		
Current Year Interest: \$0.00			\$0.00		Interest:	Current Yea		
Payoff Amount: \$100.33			\$100.33		unt:	Payoff Amo		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Allison I Stoner	LEWIS PARK ADDITION LOT 5 BLK	Street Sweeping - Residential Stre	<u> </u>	75.00	\$31.50	25-29-23-41-0127
906 Galtier St	1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	75.00	\$49.50	
*906 GALTIER ST				=	\$90.75	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	sessment:		\$90.75	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.75	
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Street Sweeping - Residential Stre		22.00	\$9.24	25-29-23-41-0128
908 Galtier St	1	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	22.00	\$14.52	
*908 GALTIER ST					\$26.62	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<del></del>	\$26.62	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
			Amount:		\$26.62	
Chau Nguyen	LEWIS PARK ADDITION LOT 3 BLK	Street Sweeping - Residential Stre	ee 0.42	22.00	\$9.24	25-29-23-41-0129
910 Galtier St	1	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55117-5335		Citywide Street Lighting	0.66	22.00	\$14.52	
*910 GALTIER ST				_	\$26.62	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$26.62	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$26.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert J Peternell	LEWIS PARK ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.42	79.50	\$33.39	25-29-23-41-0131
Cheryl A Wurster	1	Alley Sweeping	0.13	35.00	\$4.55	
914 Galtier St		Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55117-5335				_	\$90.41	
*914 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$90.41	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$90.41	
Brent T Ness	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stre		43.00	\$18.06	25-29-23-42-0063
1836 Ross Ave	ST. PAUL EX GALTIER ST N 11 15/100 FT OF S 1/4 OF LOT 15 AND	Alley Sweeping	0.13	99.00	\$12.87	
St Paul MN 55119-3432	QUADRANGLE TRACT ADJ ON N	Citywide Street Lighting	0.66	43.00	\$28.38	
*919 GALTIER ST	MEASURING 32 29/100 FT ON W L OF SD GALTIER ST AND 32 765/1000 FT				\$59.31	
*Ward: 1 *Pending as of: 8/21/2019	3D GALIIER 31 AND 32 703/1000 11	*** Owner and Taxpayer ***				
1 onding us of: 0/21/2017		Total As	sessment:	_	\$59.31	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:			
						. — — — — — —
Chang Hua Wang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-42-0062
1821 University Ave W Ste 125	ST. PAUL EX GALTIER ST N 40 FT OF S 72 765/1000 FT OF N 1/2 OF S 1/2 OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2881	LOT 15			_	\$43.20	
*923 GALTIER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=1	\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		T	mount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Houselink Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0080
2412 Eagle Valley Dr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55129-4205	& 15 LOTS 17 & LOT 18 BLK 15	Citywide Street Lighting	0.66	50.00	\$33.00	
*926 GALTIER ST				=	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	accmant:	=	\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$60.50	
						· – – – – – – – – – – – – – – – – – – –
Houselink Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	25.00 25.00	\$10.50 \$3.25	25-29-23-41-0081
2412 Eagle Valley Dr	& 15 LOT 19 BLK 15	Citywide Street Lighting	0.13	25.00	\$3.23 \$16.50	
Woodbury MN 55129-4205		Citywide Street Lighting	0.00	23.00		
*930 GALTIER ST *Ward: 1		*** Owner and Taxpayer ***			\$30.25	
*Pending as of: 8/21/2019				_		
2		Total Asse	essment:	-	\$30.25	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
Ryann Sparrow	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	25-29-23-42-0032
933 Galtier St	ST. PAUL EX GALTIER ST THE S 1/2 OF PART N OF STINSON ST OF S 117 5/10	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55117-5338	FT OF N 1/2 OF LOT 15			_	\$79.92	
*933 GALTIER ST *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1  *Pending as of: 8/21/2019		Total Asso	essment:	-	\$79.92	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$79.92	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0084
9617 Oak Ridge Tr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
Hopkins MN 55305-4642	& 15 LOT 22 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
*938 GALTIER ST				==	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$30.25	
					\$30.25	
		This Paym				
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$30.25</b>	
		Payoff An	iount:		\$30.25	
	Ex The N 18 Ft For Alley And Ex Galtier	Street Sweeping - Residential Stree		50.00		25 20 22 42 0220
877 White Bear Ave N #2	St; N 68.2 Ft Of S 1/2 Of N 1/2 Of Lot 15	Alley Sweeping	0.13	50.00	\$6.50	25-29-23-42-0238
St Paul MN 55106-4303		Citywide Street Lighting	0.66	50.00	\$33.00	
		y		_		
*939 GALTIER ST *Ward: 1		*** Owner and Taxpayer ***			\$60.50	
*Pending as of: 8/21/2019						
		Total Asse	ssment:	\$60.50		
		This Paym	ent:	\$0.00		
		Current Ye	ear Principal:	\$0.00		
		Current Ye	Current Year Interest:			
		Payoff An	Payoff Amount:			
Gil Pariente	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 15	Alley Sweeping	0.13	25.00	\$3.25	
Eden Prairie MN 55347-4853	& 13 LOT 23 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
*942 GALTIER ST				<del></del>	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
*Pending as of: 8/21/2019					\$30.25	
*Pending as of: 8/21/2019		This Pavm	ent:		\$0.00	
*Pending as of: 8/21/2019		This Paym Current Ye			\$0.00 \$0.00	
*Pending as of: 8/21/2019		Current Ye	ent: ear Principal: ear Interest:			

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-41-0236
Mai Lee	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
946 Galtier St	& 13 LOTS 23 & LOT 20 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5337				=	\$60.50	
*946 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	LEWIS SECOND A DIVISION TO ST	Street Sweeping - Residential Stree				
Casa Colbert Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping - Residential Street	0.42	25.00	\$3.25	25-29-23-41-0238
745 Crystal Lake Rd E	& 15 LOT 28 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
Burnsville MN 55306-5174		City wide Succe Eighting	0.00	=		
*952 GALTIER ST		*** Owner and Taxpayer ***			\$30.25	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as of: 8/21/2019		Total Asse	essment:	-	\$30.25	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff Ar				
L Property And Investment Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art		61.50	\$62.73	25-29-23-41-0085
7408 Colorado Ave N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
Minneapolis MN 55433-2925	& 13 E013 29 AND E01 30 BEK 13	Alley Sweeping	0.13	50.00	\$6.50	
*954 GALTIER ST		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 1				_	\$136.82	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso		-	\$136.82	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$136.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John L Sonderegger	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL BEG AT SW COR OF FRONT	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	25-29-23-42-0001
Ann M Penaz	AVE AND GALTIER ST TH W 98	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	19.00 68.00	\$7.98 \$44.88	
959 Galtier St	47/100 FT TO W L OF LOT 15 TH S 38 FT TH E 98 48/100 FT TH N 38 FT TO	Citywide Street Lighting	0.00	08.00		
St Paul MN 55117-5338 * <b>959 GALTIER ST</b>	BEG PART OF LOT 15	*** Owner and Taxpayer ***			\$102.84	
*Ward: 1		o mist and rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$102.84	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$102.84	
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-14-0135
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5149				_	\$43.20	
*976 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	
		- <b>u</b> , v			<b>\$ 10.2</b> \$	
Robin R Wilson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		87.50		25-29-23-14-0086
990 Galtier St	THE CITY OF ST. PAUL LOT 8 BLK 39	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5149				=	\$94.50	
*990 GALTIER ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$94.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$94.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Avie Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	25-29-23-13-0099
Bob Xiong	THE CITY OF ST. PAUL EX S 2 FT LOT 6 AND ALL OF LOT 5 BLK 38	Citywide Street Lighting	0.66	78.00	\$51.48	
993 Galtier St	11.12 OF 2013 SERESO			_	\$84.24	
St Paul MN 55117-5151		*** Owner and Taxpayer ***				
*993 GALTIER ST						
*Ward: 5		Total Ass			\$84.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.24	
Egreen Properties Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		42.00		
13540 Rhode Island Ave	THE CITY OF ST. PAUL LOT 9 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	
Savage MN 55378-1715				_	\$45.36	
*994 GALTIER ST *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	essment:	_	\$45.36	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree				
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	20 27 20 11 0000
St Paul MN 55117-5152				=	\$45.36	
*998 GALTIER ST *Ward: 5		*** Owner and Taxpayer ***			<b>,</b>	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$45.36	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	

## 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
Mary Jo Rivet	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	79.00	\$33.18	25-29-23-12-0087
264 Geranium Ave W	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4809	LOT 1 BLK 15	Citywide Street Lighting	0.66	79.00	\$52.14	
*264 GERANIUM AVE W				=	\$90.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$90.78	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$90.78	
	ALIEDDACH & WANTS ADDITION TO	Street Superior Comment 11/4				· — — — — — — —
Duag Tooj Tom Thoj	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Commercial/Ar Street Sweeping - Residential Street		66.00	\$21.42 \$27.72	25-29-23-12-0082
Ntsuab Yig Thoj		Citywide Street Lighting	0.42	87.00	\$27.72 \$57.42	
375 Geranium Ave W		Citywide Street Lighting	0.00	67.00 <b>=</b>	·	
St Paul MN 55117-4810		*** Owner and Taxpayer ***			\$106.56	
*375 GERANIUM AVE W		Owner and Taxpayer				
*Ward: 5		Total As	sessment:	=	\$106.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.56	
		1 ayun 2	amount.		\$100.30	
Hk Star Apartment Llc	COMO PROSPECT ADDITION LOTS 29	Street Sweeping - Commercial/Ar	t	53.00		25-29-23-22-0018
1812 Clarence St	THRU LOT 34 BLK 2	Street Sweeping - Residential Street	ee 0.42	150.00	\$63.00	
Maplewood MN 55109-4514		Citywide Street Lighting	0.66	203.00	\$133.98	
*615 GERANIUM AVE W				_	\$251.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$251.04	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$251.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF LOTS 11 AND LOT 12 BLK 47	Citywide Street Lighting	0.66	40.00	\$26.40	
276 Hatch Ave	LOTS IT AND LOT 12 BER 47			<del></del>	\$43.20	
St Paul MN 55117-5122		*** Owner and Taxpayer ***				
276 HATCH AVE				_		
Ward: 5		Total Ass	essment:		\$43.20	
Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		87.50		
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	Citywide Street Lighting	0.66	87.50	\$57.75	25-29-23-13-0140
t Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47			_	\$94.50	
280 HATCH AVE		*** Owner and Taxpayer ***			\$94.50	
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$94.50	
		This Payn	nent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	nount:		\$94.50	
	ALIEDDACH & HANDS ADDITION TO	Street Syraning Regidential Street				
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.42	66.00	\$27.72 \$43.56	25-29-23-13-0157
06 Hatch Ave at Paul MN 55117-5123	12 BLK 48	Citywide Street Lighting	0.00	00.00		
		***			\$71.28	
<b>306 HATCH AVE</b> Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$71.28	
-		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$71.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas Meyer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	91.50	\$38.43	25-29-23-13-0170
Darlys Meyer	THE CITY OF ST. PAUL N 8.5 FT; LOT 2 & ALL OF LOT 1 BLK 50	Citywide Street Lighting	0.66	91.50	\$60.39	
358 Hatch Ave	WALL OF LOT I BEK 30			<del></del>	\$98.82	
St Paul MN 55117-5123		*** Owner and Taxpayer ***				
*358 HATCH AVE						
*Ward: 5			ssessment:		\$98.82	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$98.82	
Ryan J Lucchesi 390 Hatch Ave	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential St		55.00	\$23.10	25-29-23-24-0162
390 Hatch Ave	HAYWARDS LOTS W 5 FT OF LOT 3	Alley Sweeping Citywide Street Lighting	0.13	55.00	\$7.15	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	0.66	55.00	\$36.30	
*390 HATCH AVE	2				\$66.55	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total A	ssessment:	\$66.55		
		This Pa	This Payment:			
		Current Year Principal:			\$0.00	
			Year Interest:	\$0.00		
		Payoff	Amount:	\$66.55		
Darryl Robinson	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential St		100.00	\$42.00	25-29-23-24-0121
393 Hatch Ave	HAYWARDS LOTS LOTS 44 THRU LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66	100.00 100.00	\$13.00 \$66.00	
St Paul MN 55117-5112	47 BLK 1	Citywide Street Lighting	0.00	100.00		
*393 HATCH AVE *Ward: 5		*** Owner and Taxpayer ***			\$121.00	
*Pending as of: 8/21/2019						
		Total A	ssessment:	-	\$121.00	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	. I cai interest.		Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mike Fox	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	25-29-23-24-0118
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	45.00	\$5.85	
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
*405 HATCH AVE				_	\$54.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$54.45	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$54.45	
Chris Ries	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	31.00 31.00	\$13.02 \$4.03	25-29-23-24-0166
408 Hatch Ave	HAYWARDS LOTS W 11 80/100 FT	Citywide Street Lighting	0.13	31.00	\$4.03 \$20.46	
St Paul MN 55117-0625	OF LOT 11 AND E 19 20/100 FT OF	Citywide Street Lighting	0.00	31.00 <b>=</b>	•	
*408 HATCH AVE	LOT 12 BLK 2	*** Owner and Taxpayer ***			\$37.51	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as cir (, 21, 201)		Total Assessment:			\$37.51	
		This Paym	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$37.51	
Steven M Sandbakken	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-24-0117
Zsuzsi A Sandbakken	HAYWARDS LOTS LOTS 37 AND LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
413 Hatch Ave	38 BLK 1	Citywide Street Lighting	0.00	50.00		
St Paul MN 55117-5112		*** . 1			\$60.50	
*413 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 .		=	0.00.50	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$60.50	
		гауоп Ап	ount.		\$00.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jaime Anderson	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stre	<u> </u>	70.00	\$29.40	25-29-23-24-0168
416 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	70.00	\$9.10	20 29 20 21 0100
St Paul MN 55117-5111	HAYWARDS LOTS EX W 5 FT LOT 17 AND ALL OF LOTS 15 AND LOT 16	Citywide Street Lighting	0.66	70.00	\$46.20	
*416 HATCH AVE	BLK 2			=	\$84.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$84.70	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.70	
David Vang	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	25-29-23-24-0116
417 Hatch Ave	HAYWARDS LOTS LOTS 35 AND LOT	Citywide Street Lighting	0.13	50.00	\$33.00	
*417 HATCH AVE	36 BLK 1	on, who show Eighting	0.00	=	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***			\$60.30	
*Pending as of: 8/21/2019		- was and sampley a				
Tending as of. 6/21/2017		Total As	ssessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Pamela A Brant	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential Stre	0.42 0.13	40.00 40.00	\$16.80	25-29-23-24-0115
421 Hatch Ave	HAYWARDS LOTS E 15 FT OF LOT 33	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55117-5112	AND ALL OF LOT 34 BLK 1	Citywide Street Lighting	0.00	+0.00		
*421 HATCH AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		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	

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

Ratification Date: Res

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew R King	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.42	43.00	\$18.06	25-29-23-24-0169
Bryan S Desma	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 17 E	Alley Sweeping	0.13	43.00	\$5.59	
48 Breezewood Dr	1/2 OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.66	43.00	\$28.38	
Orchard Park NY 14127-4830	BLK 2			_	\$52.03	
*422 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>		<del>_</del>		
*Pending as of: 8/21/2019		Total Ass			\$52.03	
		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$52.03	
		T ayun A	mount.		\$32.03	
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	25-29-23-24-0172
Margarita Garcia Alvarez	rcia Alvarez 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	23-27-23-24-0172
434 Hatch Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5111				_	\$47.19	
*434 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$47.19	
		This Payı		\$0.00		
			ear Principal:	\$0.00		
			ear Interest:		\$0.00	
		Payoff A	mount:		\$47.19	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stre		77.00		
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.13	38.00	\$4.94	25-29-25-24-0175
St Paul MN 55117-5111	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	0.66	77.00	\$50.82	
*438 HATCH AVE	LOT 24 AND ALL OF LOT 25 BLK 2			_	\$88.10	
*Ward: 5		*** Owner and Taxpayer ***			Ψ00.10	
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$88.10	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$88.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leona L Schellin	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	25-29-23-24-0159
C/O Wayne Stainbrook	TO ST. PAUL LOTS 43 AND LOT 44 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
449 Hatch Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4713				<u>-</u>	\$60.50	
*447 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total A	ssessment:	=	\$60.50	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			-		\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$60.50	
	THE E 120 FT OF E ½ OF NEURU &	Street Sweeping - Residential St	reε 0.42	120.00	\$50.40	25-29-23-24-0210
450 Hatch Ave	WALLRAFF'S ADDTN S OF HATCH AVE AND IN SD WILKIN AND	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55117-4714	HEYWARD'S OUTLOTS EX THE S			_	\$129.60	
*450 HATCH AVE	31.43 FT; THE E 120 FT OF LOT 42	*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	assessment:		\$129.60	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Payoff Amount:			
Pearl E Sandick	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Str		25.00	\$10.50	25-29-23-24-0158
67 S 1200 E	TO ST. PAUL LOT 42 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Salt Lake City UT 84102-1642		Citywide Street Lighting	0.66	25.00	\$16.50	
*451 HATCH AVE					\$30.25	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as or. 0/21/2017		Total A	ssessment:		\$30.25	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$30.25	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Josefina M Mendez Rodriguez	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.42	25.00	\$10.50	25-29-23-24-0157
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	20 23 20 21 010
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
*453 HATCH AVE				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$30.25	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$30.25	
			- — — — –			
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1	Street Sweeping - Residential Street		25.00	\$10.50	25-29-23-24-0156
457 Hatch Ave	1031. FAUL LOT 40 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
*457 HATCH AVE					\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	aggmant:		\$30.25	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$30.25	
		·				
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.42	38.00	<u>\$15.96</u>	25-29-23-24-0155
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*459 HATCH AVE					\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$45.98	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Str	<u> 0.42</u>	38.00	\$15.96	25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND	Alley Sweeping	0.13	38.00	\$4.94	
165 Hatch Ave	ALL OF LOT 37 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4713				=	\$45.98	
*465 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$45.98	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$45.98	
	NICLIBLY AND WALL BAFES A DISTRICT.	Street Sweeping - Residential Str				. — — — — —
Housing And Redev Auth St Paul	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 34 BLK 1	Alley Sweeping - Residential Str	0.42	25.00	\$3.25	25-29-23-24-0151
25 4th St St W Ste 1400		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-1632		eny mae eneet Eignung	0.00	=	\$30.25	
*473 HATCH AVE		*** Owner and Taxpayer ***			\$30.23	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tonding at on 0/21/2019		Total As	ssessment:	\$30.25		
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$30.25	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Str	ee 0.42			
r ong Knang 175 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	Alley Sweeping	0.42	25.00	\$3.25	25-29-23-24-0150
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
*475 HATCH AVE		, <u></u> gg			\$30.25	
*Ward: 5		*** Owner and Taxpayer ***			\$30.23	
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$30.25	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$30.25	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0149
477 Hatch Ave	TO ST. PAUL LOT 32 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	20 23 20 21 0113
St Paul MN 55117-4713		Citywide Street Lighting	0.66	25.00	\$16.50	
*477 HATCH AVE				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$30.25	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$30.25	
						. — — — — — —
Leann M Mitchell	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0148
481 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4713	1.122 of 201 31 B2N 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*481 HATCH AVE				_	\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=	0.45.00	
		Total Asses			\$45.98	
		This Paymo	ent: ar Principal:	\$0.00		
		Current Ye	•		\$0.00 \$0.00	
		Payoff Am			\$45.98	
		rayon Am	ount.		343.70	
John James Weismann	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree		38.00		25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND	Alley Sweeping	0.13	38.00	\$4.94	20 20 21 011,
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*483 HATCH AVE				_	\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$45.98	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$45.98	

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

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0146
2599 Cleveland Ave	TO ST. PAUL LOT 28 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55113-2756		Citywide Street Lighting	0.66	25.00	\$16.50	
*489 HATCH AVE				=	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$30.25	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$30.25	
Lwe Htoo	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-24-0145
Eh Hser	TO ST. TROP BOT 27 BER T	Alley Sweeping Citywide Street Lighting	0.13 0.66	25.00 25.00	\$3.25 \$16.50	
491 Hatch Ave		Citywide Street Lighting	0.00	23.00	•	
St Paul MN 55117-4713		***			\$30.25	
*491 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	ssmant.		\$30.25	
*Pending as of: 8/21/2019					\$0.00	
		-	This Payment: Current Year Principal:			
			ar Interest:		\$0.00 \$0.00	
		Payoff An			\$30.25	
Joseph Barbeau	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	25-29-23-24-0143
1368 Blair Ave	TO ST. PAUL LOTS 24 AND LOT 25	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55104-1919	BLK 1	Citywide Street Lighting	0.66	90.50	\$59.73	
*499 HATCH AVE				_	\$103.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$103.98	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$103.98	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bph 2 Llc	COMO PROSPECT ADDITION LOTS 30	Street Sweeping - Residential Street	0.42	92.50	\$38.85	25-29-23-23-0074
55 W 39th St Rm 806	& LOT 31 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
New York NY 10018-0548		Citywide Street Lighting	0.66	92.50	\$61.05	
*563 HATCH AVE				_	\$106.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$106.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$106.40	
			· — — <u> </u>			
Nhia Lor	COMO PROSPECT ADDITION LOTS 32 & LOT 33 BLK 13	Street Sweeping - Residential Stree		50.00	\$21.00	25-29-23-23-0073
565 Hatch Ave	& LOT 33 BER 13	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55117-4715		Citywide Street Lighting	0.00	30.00 <b>=</b>		
*565 HATCH AVE		*** 0 1T ***			\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$60.50	
Waite Property Management Llc	COMO PROSPECT ADDITION LOTS 34	Street Sweeping - Residential Street		50.00	\$21.00	25-29-23-23-0101
4231 Cartier Ave	& 35 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
Ames IA 50014-2211		Citywide Street Lighting	0.66	50.00	\$33.00	
*569 HATCH AVE				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

	Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kirtland Properties Llc	COMO PROSPECT ADDITION LOTS 22	Street Sweeping - Residential Street		295.00	\$123.90	25-29-23-23-0075
2616 Seans Way	THRU LOT 28 BLK 14	Alley Sweeping	0.13	175.00	\$22.75	
North St Paul MN 55109-5163		Citywide Street Lighting	0.66	295.00	\$194.70	
*570 HATCH AVE				_	\$341.35	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T 1 A		-	#2.41.25	
		Total Ass			\$341.35	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$341.35	
		•				
	COMO PROSPECT ADDITION LOTS 36	Street Sweeping - Residential Street		50.00		<u> </u>
7339 148th Ln Nw	& 37 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
Ramsey MN 55303-4897		Citywide Street Lighting	0.66	50.00	\$33.00	
*577 HATCH AVE				_	\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2019		Total Ass	essment:	-	\$60.50	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	COMO PROSPECT ADDITION LOTS 38	Street Sweeping - Residential Street		100.00		25-29-23-23-0071
7031 24th St N	THRU LOT 41 BLK 13	Alley Sweeping	0.13	100.00	\$13.00	
Dakdale MN 55128-4503		Citywide Street Lighting	0.66	100.00	\$66.00	
*581 HATCH AVE				_	\$121.00	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$121.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$121.00	

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

Ratification	Date:	Resolutio

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kirtland Properties Llc	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-23-0076
2616 Seans Way	20 & LOT 21 BLK 14	Alley Sweeping	0.13	75.00	\$9.75	
North St Paul MN 55109-5163		Citywide Street Lighting	0.66	75.00	\$49.50	
*582 HATCH AVE				_	\$90.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$90.75	
		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$90.75	
Thomas J Rooney	COMO PROSPECT ADDITION LOTS 16 17 AND LOT 18 BLK 14	Street Sweeping - Residential Stree	0.42 0.13	75.00 75.00	\$31.50 \$9.75	25-29-23-23-0077
7031 24th St N	17 11 10 201 10 BER 11	Alley Sweeping Citywide Street Lighting	0.13	75.00 75.00	\$9.75 \$49.50	
Oakdale MN 55128-4503		Citywide Street Lighting	0.00	75.00		
*588 HATCH AVE		*** 0 17 ***			\$90.75	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 8/21/2019		Total Asses	\$90.75			
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$90.75	
	Lots 42 Thru Lot 45 Blk 13	Secret Consider Desidential State				
Monique Wollan	Lots 72 Tillu Lot 73 Dik 13	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	100.00	\$42.00 \$13.00	25-29-23-23-0103
595 Hatch Ave		Citywide Street Lighting	0.13	100.00	\$13.00 \$66.00	
St Paul MN 55117-4715		City wide bucct Lighting	0.00	100.00		
*599 HATCH AVE		*** O 1 T ***			\$121.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$121.00	
		This Payme			\$0.00	
		-			\$0.00	
		( lirrent ye				
		Current Ye. Current Ye.	=		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bjs Properties Llc	COMO PROSPECT ADDITION LOTS 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0098
7650 Currell Blvd Ste 350	& LOT 13 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	50.00	\$33.00	
*600 HATCH AVE				===	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$60.50	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$60.50	
Kathleen H Lafontaine	COMO PROSPECT ADDITION LOT 46	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-23-0068
601 Hatch Ave	BLK 13	Alley Sweeping	0.13	25.00	\$3.25	25-27-25-25-0000
St Paul MN 55117-4715		Citywide Street Lighting	0.66	25.00	\$16.50	
*601 HATCH AVE				=	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Aga	\$30.25			
		Total Assessment:			\$0.00	
		This Payment: Current Year Principal:			\$0.00	
		Current Ye	\$0.00			
		Payoff Am	\$30.25			
Bjs Properties Llc	COMO PROSPECT ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-23-0081
7650 Currell Blvd Ste 350	BLK 14	Alley Sweeping	0.13	145.00	\$18.85	
Woodbury MN 55125-2338		Citywide Street Lighting	0.66	25.00	\$16.50	
*604 HATCH AVE				=	\$45.85	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$45.85	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			+ + + + + + + + + + + + + + + + + +		40.00	
		Current Ye	=		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas A Jensen	COMO PROSPECT ADDITION LOT 47	Street Sweeping - Residential Stre	0.42	29.00	<u>\$12.18</u>	25-29-23-23-0067
605 Hatch Ave	BLK 13	Alley Sweeping	0.13	82.00	\$10.67	
St Paul MN 55117-4715		Citywide Street Lighting	0.66	29.00	\$19.14	
*605 HATCH AVE				_	\$41.99	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		=	\$41.99	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Principal: ear Interest:			
					\$0.00	
		Payoff A	mount:		\$41.99	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		— — <del>—</del> —		<u> </u>
1103 Virginia St	THE CITY OF ST. PAUL LOT 9 BLK 18	Citywide Street Lighting	0.66	87.50	\$57.75	25-27-25-12-014/
St Paul MN 55117-4828		,		_	\$94.50	
*355 JESSAMINE AVE W		*** Owner and Taxpayer ***			\$94.30	
*Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$94.50	
č		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$94.50	
	- — — — — — — —		. — — — -			. — — — — — -
Kenneth J Wilson	COMO PROSPECT ADDITION EX E 60	Street Sweeping - Residential Stre		43.00	\$18.06	25-29-23-22-0055
Doris Wilson	FT THE FOL LOTS 9 THRU 13 BLK 10 AND ALL OF LOTS 14 & 15 AND LOT	Citywide Street Lighting	0.66	43.00	\$28.38	
518 Jessamine Ave W	16 BLK 10				\$46.44	
St Paul MN 55117-4772		*** Owner and Taxpayer ***				
*518 JESSAMINE AVE W						
*Ward: 5		Total Ass	essment:		\$46.44	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$46.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
566 Jessamine Ave W	BLK 0			=	\$64.80	
St Paul MN 55117-6700		*** Owner and Taxpayer ***				
*566 JESSAMINE AVE W						
*Ward: 5			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
	COMO PROSPECT A PRITION VAC	Street Syrvania Davidantial St				
Reza Mehralian	COMO PROSPECT ADDITION VAC AVE ACCRUING LOT 1 BLK 8	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	35.00 35.00	\$14.70 \$23.10	25-29-23-22-0053
2442 13th Ave S		Citywide Street Lighting	0.00	33.00		
Minneapolis MN 55404-3814		*** 0 1T ***			\$37.80	
*582 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$37.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$37.80	
Sawdu Morris	COMO PROSPECT ADDITION LOTS 23 & 24 BLK 10	Street Sweeping - Residential Str		40.00	\$16.80	25-29-23-22-0064
Dahsoe Morris	G 2 · 3211 · 10	Citywide Street Lighting	0.66	40.00	\$26.40	
942 Western Ave N					\$43.20	
St Paul MN 55117-5234		*** Owner and Taxpayer ***				
*1084 JESSAMINE CT						
*Ward: 5			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	COMO PROSPECT ADDITION LOTS 15	Street Sweeping - Residentia		— — — — — — — — — — — — — — — — — — —	——————————————————————————————————————	<del></del>
Ovt Family Llc	AND LOT 16 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	25-29-23-22-0033
Tabatha Jackson 18641 Euclid Path		Citywide Street Lighting	0.66	40.00	\$26.40	
Farmington MN 55024-8646		eny was surest Eighting	0.00	=	\$49.70	
*1085 JESSAMINE CT		*** Owner and Taxpayer **	**		\$49.70	
*Ward: 5		o wher and ranpayer				
*Pending as of: 8/21/2019		To	tal Assessment:	\$49.70		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$49.70	
	COMO PROSPECT ADDITION LOTS 9	Street Sweeping - Residentia	al Stree 0.42	125.50	\$52.71	25-29-23-22-0032
Tabatha Jackson	THRU LOT 14 BLK 9	Alley Sweeping	0.13	148.00	\$19.24	
18641 Euclid Path		Citywide Street Lighting	0.66	125.50	\$82.83	
Farmington MN 55024-8646				_	\$154.78	
*1087 JESSAMINE CT		*** Owner and Taxpayer **	**			
*Ward: 5 *Pending as of: 8/21/2019		To	Total Assessment: This Payment: Current Year Principal:			
		Th				
		Cu				
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$154.78	
						. — — — — —
Justin T Williams	COMO PROSPECT ADDITION LOTS 17	Street Sweeping - Residentia		75.50	\$31.71	25-29-23-22-0029
Cory J Katzenmeyer	AND LOT 18 BLK 10	Citywide Street Lighting	0.66	75.50	\$49.83	
1098 Jessamine Ct	t			_	\$81.54	
St Paul MN 55117-4719		*** Owner and Taxpayer **	*			
*1098 JESSAMINE CT				=		
*Ward: 5			tal Assessment:		\$81.54	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$81.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	50.00	\$33.00	
*1027 KENT ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
			— — <u></u>			. — — — — —
Jorge Melendez	COMO PROSPECT ADDITION LOTS 27 AND LOT 28 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0005
Faye Sweeney	AND LOT 26 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
1063 Kent St					\$54.00	
St Paul MN 55117-4722		*** Owner and Taxpayer ***				
*1063 KENT ST				_		
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff An	iount:		\$54.00	
	COMO PROSPECT ADDITION LOTS 25	Street Sweeping - Residential Stree				
1069 Kent St	AND LOT 26 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	23-27-23-23 <b>-</b> 000 <b>-</b>
St Paul MN 55117-4722				_	\$54.00	
*1069 KENT ST		*** Owner and Taxpayer ***			ψυπ.ου	
Ward: 5		- ··· · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
rending as of: 8/21/2019		This Paym			\$0.00	
			CIII.		ψ0.00	
•			ear Principal		\$0.00	
		Current Y	ear Principal:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noel Nix	COMO PROSPECT ADDITION EX N 6	Street Sweeping - Residential Stre		50.00	\$21.00	25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1087 Kent St				_	\$54.00	
St Paul MN 55117-4722		*** Owner and Taxpayer ***				
*1087 KENT ST						
*Ward: 5			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	
Samuel Irem Garcia Enriquez	COMO PROSPECT ADDITION LOTS 6, 7 & LOT 8 BLK 9	Street Sweeping - Residential Stre		75.00	\$31.50	25-29-23-22-0034
Oscar Garcia Enriquez	/ & LOT OBLK 9	Alley Sweeping	0.13	75.00	\$9.75 \$40.50	
1088 Kent St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4721		*** 0 170 ***			\$90.75	
*1088 KENT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$90.75	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$90.75	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Residential Stre		50.00	\$21.00	25-29-23-22-0035
Tabatha Jackson	& LOT 5 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
18641 Euclid Path		Citywide Street Lighting	0.66	50.00	\$33.00	
Farmington MN 55024-8646				_	\$60.50	
*1094 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	

## 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 1,2	Street Sweeping - Residentia	al Stree 0.42	88.00	\$36.96	25-29-23-22-0056
Tabatha Jackson	& LOT 3 BLK 9	Alley Sweeping	0.13	73.00	\$9.49	
18641 Euclid Path		Citywide Street Lighting	0.66	88.00	\$58.08	
Farmington MN 55024-8646				_	\$104.53	
*1096 KENT ST		*** Owner and Taxpayer **	*			
*Ward: 5				_		
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$104.53	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$104.53	
Naegele Outdoor Adv Co	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commerc		53.00	\$54.06	25-29-23-32-0021
C/O Clear Channel Outdoor	LOT 17 BLK 2	Street Sweeping - Residentia	al Stree 0.42	85.00	\$35.70	
20880 Stone Oak Pkwy		Citywide Street Lighting	0.66	138.00	\$91.08	
San Antonio TX 78258-7460				_	\$180.84	
*927 KENT ST		*** Owner and Taxpayer **	*			
*Ward: 1				_		
*Pending as of: 8/21/2019		Tot	Total Assessment: This Payment: Current Year Principal:			
-		Thi				
		Cur				
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$180.84	
						· — — — — –
Michael J Frascone	PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & EX S 62 FT;	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-23-43-0009
Connie Lee Frascone	LOT 27 BLK 1			_	\$26.40	
6228 Kelvin Ave N		*** Owner and Taxpayer **	*			
Stillwater MN 55082-9394						
*267 LARCH ST			tal Assessment:		\$26.40	
*Ward: 1			is Payment:		\$0.00	
*Pending as of: 8/21/2019		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$26.40	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Frascone	PACIFIC ADDITION TO SAINT PAUL	Citywide Street Lighti	ng — — —	0.66	40.00	\$26.40	25-29-23-43-0008
Connie Lee Frascone	VAC ALLEY ACCRUING & LOT 26 BLK 1				_	\$26.40	
6228 Kelvin Ave N Stillwater MN 55082-9394		*** Owner and Taxpa	yer ***				
*275 LARCH ST			Total Assessn	nent:		\$26.40	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$26.40	
					<del></del>		
Gregory L Vanwert	PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOTS 20 21	Street Sweeping - Res		0.42 0.66	120.00	\$50.40 \$70.20	25-29-23-43-0007
266 Burgess St	& LOT 22 BLK 1	Citywide Street Lighti	ng	0.66	120.00	\$79.20	
St Paul MN 55117-5304		*** Owner and Taxpa	****			\$129.60	
*293 LARCH ST *Ward: 1		Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessment:		\$129.60		
			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$129.60	
Wir Investments Llc	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Res	idential Stree		327.00		25-29-23-43-0102
2501 Marion St	VAC ALLEY ACCRUING & LOTS 15	Citywide Street Lighti		0.66	327.00	\$215.82	***EXEMPT***
Roseville MN 55113-3645	THRU LOT 19 BLK 1				=	\$353.16	EXEMI I
*315 LARCH ST *Ward: 1		*** Owner and Taxpa	yer ***			\$333.10	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$353.16	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$353.16	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 122.00 \$124.44 PACIFIC ADDITION TO SAINT PAUL Northern States Power Co 25-29-23-43-0040 SUBJ TO ESMTS & PART NLY OF RR 0.42 458.00 Street Sweeping - Residential Stree \$192.36 Attention Tax Department R/W; LOTS 9 THRU LOT 19 BLK 3 580.00 \$382.80 Citywide Street Lighting 0.66 414 Nicollet Ave Mpls MN 55401-1927 \$699.60 \*\*\* Owner and Taxpayer \*\*\* \*330 LARCH ST \*Ward: 1 Total Assessment: \$699.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$699.60 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Cma Investment Llc PACIFIC ADDITION TO SAINT PAUL 25-29-23-43-0023 LOT 24 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 1728 Selby Ave St Paul MN 55104-6381 \$43.20 \*\*\* Owner and Taxpaver \*\*\* \*353 LARCH ST \*Ward: 1 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 50.00 Independent School Dist 625 DAWSON AND RICE'S ADDITION TO Street Sweeping - Residential Stree 0.42 \$21.00 25-29-23-14-0038 SAINT PAUL, RAMSEY CO., MINN. W Citywide Street Lighting 0.66 50.00 \$33.00 360 Colborne St 1/2 OF VAC WOODBRIDGE ST St Paul MN 55102-3299 \$54.00 ACCRUING & E 1/2 OF VAC ALLEY ACCRUING & FOL: N 10 FT OF LOT 2 & \*\*\* Owner and Taxpayer \*\*\* \*0 LAWSON AVE W ALL OF LOT 3 BLK 3 \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 52.00 \$21.84 AUERBACH & HAND'S ADDITION TO Kabir Raj Sarin 25-29-23-14-0079 THE CITY OF ST. PAUL W 52 FT OF Citywide Street Lighting 0.66 52.00 \$34.32 500 Westover Dr Unit 10133 LOT 1 BLK 39 Sanford NC 27330-8941 \$56.16 \*\*\* Owner and Taxpayer \*\*\* \*236 LAWSON AVE W \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$56.16 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$56.16 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 82.50 \$34.65 AUERBACH & HAND'S ADDITION TO Fagan T Norman 25-29-23-13-0183 THE CITY OF ST. PAUL EX E 10 FT Alley Sweeping 0.13 43.00 \$5.59 285 Lawson Ave W LOT 10 BLK 31 Citywide Street Lighting 0.66 82.50 \$54.45 St Paul MN 55117-5179 \$94.69 \*285 LAWSON AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$94.69 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$94.69 Ex W 69 5/10 Ft Lot 14 Blk 37 Street Sweeping - Residential Stree 63.00 Artemio F Alvarado 0.42 \$26.46 25-29-23-13-0108 Citywide Street Lighting 0.66 63.00 \$41.58 10324 Maryland Ave N Brooklyn Park MN 55445-3277 \$68.04 \*\*\* Owner and Taxpayer \*\*\* \*308 LAWSON AVE W \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$68.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.04

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Nosie	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		33.00	\$13.86	25-29-23-13-0072
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33	Citywide Street Lighting	0.66	33.00	\$21.78	
Hugo MN 55038-9394					\$35.64	
*331 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$35.64	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$35.64	
	AUERBACH & HAND'S ADDITION TO		ee			
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL W $1/2$ OF LOT $7$	Citywide Street Lighting	0.66	33.00	\$21.78	23-27-23-13-0073
Po Box 64097	AND W 1/4 OF LOTS 8 AND LOT 9 BLK 33			_	\$35.64	
St Paul MN 55164-0097	33	*** Owner and Taxpayer ***			ψ33.01	
*335 LAWSON AVE W						
*Ward: 5		Total As	sessment:	\$35.64		
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Year Interest:		\$0.00	
		Payoff Amount:			\$35.64	
Ehku Winner	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Commercial/Ar Street Sweeping - Residential Stre		20.00 62.50	\$20.40 \$26.25	25-29-23-24-0100
17853 Olson Rd	HAYWARDS LOTS N 40 FT OF LOTS 1	Citywide Street Lighting	0.42	82.50	\$26.23 \$54.45	
Hinckley MN 55037-4783	THRU LOT 5 BLK 1	Citywide Street Lighting	0.00	82.30		
*382 LAWSON AVE W		*** Owner and Taxpayer ***			\$101.10	
Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$101.10	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			-			
		Current V	Year Interest:		\$0.00	

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

Ratification Date:

Jason S Anderson WEIDES REARRANGEMENT OF LOTS Street Sweeping - Residential Stree 0.42	50.00			
		\$21.00	25-29-23-24-0103	
394 Lawson Ave W 76, 77, 78, 79 & 80, WILKIN AND Alley Sweeping 0.13	50.00	\$6.50		
St Paul MN 55117-5172  HAYWARDS LOTS LOTS 6 AND LOT 7  BLK 1  Citywide Street Lighting 0.66	50.00	\$33.00		
*394 LAWSON AVE W	_	\$60.50		
*Ward: 5 *** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				
Total Assessment:		\$60.50		
This Payment:		\$0.00		
Current Year Principal:		\$0.00		
Current Year Interest:		\$0.00		
Payoff Amount:		\$60.50		
Tommie Milton Jr  WEIDES REARRANGEMENT OF LOTS  Street Sweeping - Residential Stree  0.42	50.00	\$21.00	25-29-23-24-0104	
398 Lawson Ave W 76, 77, 78, 79 & 80, WILKIN AND Alley Sweeping 0.13  HAYWARDS LOTS LOTS 8 AND LOT COLUMN AND ALICY AND ALICY AND LOT COLUMN AND ALICY	50.00	\$6.50		
St Paul MN 55117-5172 9BLK 1 Citywide Street Lighting 0.66	50.00	\$33.00		
*398 LAWSON AVE W		\$60.50		
*Ward: 5				
Total Assessment:	Total Assessment:			
This Payment:		\$0.00		
Current Year Principal:	Current Year Principal:			
Current Year Interest:		\$0.00		
Payoff Amount:		\$60.50		
Jean C M Wolff WEIDES REARRANGEMENT OF LOTS Street Sweeping - Residential Street O.42  76, 77, 78, 79 & 80, WILKIN AND Alley Sweeping 0.13	50.00	\$21.00	25-29-23-24-0107	
HAYWARDS LOTS 16 AND LOT	50.00 50.00	\$6.50 \$33.00		
1/ BLK 1	J0.00 <b>—</b>			
St Paul MN 55117-5172  *418 I.AWSON AVE W  *** Owner and Taxpayer ***		\$60.50		
TO DAY SOLVEY W				
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment:		\$60.50		
*Pending as of: 8/21/2019 Total Assessment:  This Payment:		\$0.00		
Current Year Principal:		\$0.00		
Current Year Interest:		\$0.00		
Payoff Amount:		\$60.50		

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	25-29-23-24-0108
422 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 18, 19 & LOT	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-5172	20 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50	
*422 LAWSON AVE W				_	\$90.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$90.75	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.75	
						. — — — — —
Song Khoua Xiong	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	25-29-23-24-0111
Mee Vang	HAYWARDS LOTS W 11 24/100 FT OF LOT 24 AND ALL OF LOT 25 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	38.00 85.50	\$4.94 \$56.43	
436 Lawson Ave W		Citywide Street Lighting	0.00	83.30		
St Paul MN 55117-5172					\$97.28	
*436 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Payn				
		Current Y				
		Current Y				
		Payoff Ar	nount:		\$97.28	
Curtis J Stueber	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	25-29-23-24-0123
Jeanne E Stueber	TO ST. PAUL N 68 1/2 FT OF LOTS 1	Citywide Street Lighting	0.66	68.00	\$44.88	20 20 20 21 0120
444 Lawson Ave W	AND 2 AND E 17 FT OF N 68 1/2 FT OF LOT 3 BLK 1			_	\$73.44	
St Paul MN 55117-4737	EOI JEEK I	*** Owner and Taxpayer ***			ψ/υ.ττ	
*444 LAWSON AVE W		1 2				
*Ward: 5		Total Asso	essment:	=	\$73.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
g v		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$73.44	

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

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 38.00 \$15.96 NEURU AND WALLRAFFS ADDITION Elliot K Allman 25-29-23-24-0127 TO ST. PAUL E 1/2 OF LOT 6 AND ALL 0.13 38.00 \$4.94 Alley Sweeping 452 Lawson Ave W OF LOT 5 BLK 1 Citywide Street Lighting 38.00 \$25.08 0.66 St Paul MN 55117-4737 \$45.98 \*452 LAWSON AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$45.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.98 38.00 Street Sweeping - Residential Stree 0.42 \$15.96 Jeffrey T Delisle NEURU AND WALLRAFFS ADDITION 25-29-23-24-0128 TO ST. PAUL W 1/2 OF LOT 6 & ALL Alley Sweeping 0.13 38.00 \$4.94 Thomas J Delisle OF LOT 7 BLK 1 Citywide Street Lighting 0.66 38.00 \$25.08 Po Box 17122 St Paul MN 55117-0122 \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*456 LAWSON AVE W \*Ward: 5 Total Assessment: \$45.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$45.98 Freestone Llc ALABAMA ADDITION NO. 1 ST. Street Sweeping - Residential Stree 0.42 39.00 \$16.38 25-29-23-24-0073 PAUL, MINN. E 1/3 OF LOTS 11 12 0.66 39.00 \$25.74 Citywide Street Lighting 65 Lyton Place AND LOT 13 BLK 4 St Paul MN 55117-5456 \$42.12 \*457 LAWSON AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \$42.12 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$42.12

#### 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>
Thomas A Ludwig	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	25-29-23-24-0129
460 Lawson Ave W	TO ST. PAUL LOTS 8 AND LOT 9 BLK	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4737	1	Citywide Street Lighting	0.66	50.00	\$33.00	
*460 LAWSON AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$60.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$60.50	
Ronald J Gadbois	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential		96.00	\$40.32	25-29-23-24-0074
461 Lawson Ave W	PAUL, MINN. W 2/3 OF LOTS 11 12 AND LOT 13 BLK 4	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55117-4738	AND LOT 13 BER 4			_	\$103.68	
*461 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Total Assessment:			
_		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payo	ff Amount:		\$103.68	
Boniface D Coelho	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential	Stree 0.42	25.00	\$10.50	25-29-23-24-0130
Jennifer L Coelho	TO ST. PAUL LOT 10 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
6066 Shingle Crk Pkwy Ste 1163		Citywide Street Lighting	0.66	25.00	\$16.50	
Minneapolis MN 55430-2316				_	\$30.25	
*464 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:		\$30.25	
-		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$30.25	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dareld J Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.42	25.00	\$10.50	25-29-23-24-0131
Patricia Meggitt	TO ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
1037 Arundel St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5169				_	\$30.25	
*466 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$30.25	
		This Payr	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$30.25	
Dareld Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Stree		25.00	\$10.50	25-29-23-24-0132
Paul A Kamp	TO ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
1037 Arundel St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5169					\$30.25	
*470 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$30.25	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$30.25	
— — — — — — — — — Melanie J Kurkoski	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street			<u> </u>	25 20 22 24 0122
472 Lawson Ave W	TO ST. PAUL LOT 13 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	25-29-23-24-0133
St Paul MN 55117-4737		Citywide Street Lighting	0.66	25.00	\$16.50	
*472 LAWSON AVE W				=	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***			ψ30.23	
*Pending as of: 8/21/2019		1 7				
1 chang as of. 0/21/2017		Total Ass	essment:	-	\$30.25	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$30.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quality Residences Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential St	ree 0.42	25.00	\$10.50	25-29-23-24-0134
9617 Oak Ridge Tr	TO ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	25.00	\$16.50	
*474 LAWSON AVE W				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$30.25	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$30.25	
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential St		25.00	\$10.50	25-29-23-24-0135
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55113-2756		Citywide Street Lighting	0.66	25.00	\$16.50	
*476 LAWSON AVE W				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$30.25	
		This Pa	ayment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Curren	Current Year Interest:			
		Payoff	Amount:	\$30.25		
						- — — — — — -
Quality Residences Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential St		39.00	\$16.38	25-29-23-24-0089
9617 Oak Ridge Tr	PAUL, MINN. E 1/2 OF W 2/3 OF LOTS 8 9 AND LOT 10 BLK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
Hopkins MN 55305-4642	0711115 251 10 22123			_	\$42.12	
*479 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$42.12	
5		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$42.12	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 25.00 \$10.50 NEURU AND WALLRAFFS ADDITION Casa Colbert Llc 25-29-23-24-0136 TO ST. PAUL LOT 16 BLK 1 0.13 25.00 Alley Sweeping \$3.25 745 Crystal Lake Rd E Citywide Street Lighting 25.00 0.66 \$16.50 Burnsville MN 55306-5174 \$30.25 \*480 LAWSON AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$30.25 39.00 Mark D Purcell Street Sweeping - Residential Stree 0.42 \$16.38 ALABAMA ADDITION NO. 1 ST. 25-29-23-24-0090 PAUL, MINN. W 1/3 OF LOTS 8 9 AND Citywide Street Lighting 0.66 39.00 \$25.74 483 Lawson Ave W LOT 10 BLK 3 St Paul MN 55117-4739 \$42.12 \*\*\* Owner and Taxpaver \*\*\* \*483 LAWSON AVE W \*Ward: 5 Total Assessment: \$42.12 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$42.12 James C Wright NEURU AND WALLRAFFS ADDITION Street Sweeping - Residential Stree 0.42 25.00 \$10.50 25-29-23-24-0138 TO ST. PAUL LOT 18 BLK 1 Alley Sweeping 0.13 25.00 \$3.25 484 Lawson Ave W Citywide Street Lighting 0.66 25.00 \$16.50 St Paul MN 55117-4789 \$30.25 \*484 LAWSON AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 \$30.25 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$30.25

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 38.00 \$15.96 NEURU AND WALLRAFFS ADDITION John L Aranyos 25-29-23-24-0141 TO ST. PAUL W 15 FT OF LOT 21 AND 0.13 38.00 \$4.94 Alley Sweeping Kathy M Aranyos ALL OF LOT 22 BLK 1 Citywide Street Lighting 38.00 \$25.08 0.66 496 Lawson Ave W St Paul MN 55117-4789 \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*496 LAWSON AVE W \*Ward: 5 Total Assessment: \$45.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.98 79.00 Grace Vazquez Street Sweeping - Residential Stree 0.42 \$33.18 NEURU AND WALLRAFFS ADDITION 25-29-23-24-0142 TO ST. PAUL LOT 23 BLK 1 Alley Sweeping 0.13 25.00 \$3.25 Florentino Vazquez Citywide Street Lighting 0.66 79.00 \$52.14 498 Lawson Ave W St Paul MN 55117-4789 \$88.57 \*\*\* Owner and Taxpayer \*\*\* \*498 LAWSON AVE W \*Ward: 5 Total Assessment: \$88.57 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$88.57 Brianna Wambani ALABAMA ADDITION NO. 1 ST. Street Sweeping - Residential Stree 0.42 76.50 \$32.13 25-29-23-24-0092 PAUL, MINN. W 1/3 OF LOTS 11 12 0.66 76.50 \$50.49 Citywide Street Lighting 499 Lawson Ave W AND LOT 13 BLK 3 St Paul MN 55117-4739 \$82.62 \*\*\* Owner and Taxpayer \*\*\* \*499 LAWSON AVE W \*Ward: 5 \$82.62 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$82.62

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela Ulness	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	25-29-23-23-0023
1018 Loeb St	AND LOT 15 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4726		Citywide Street Lighting	0.66	88.00	\$58.08	
*577 LAWSON AVE W				_	\$101.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$101.54	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$101.54</b>	
		1 ayun An	iount.		\$101.34	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Street Sweeping - Residential Stree		50.00		25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	23-27-23-23-0030
St Paul MN 55117-4724		Citywide Street Lighting	0.66	50.00	\$33.00	
*580 LAWSON AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse		\$60.50		
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff An	ount:		\$60.50	
	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Residential Stree				
584 Lawson Ave W	AND LOT 20 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	23-29-23-23-0037
St Paul MN 55117-4724		Citywide Street Lighting	0.66	50.00	\$33.00	
*582 LAWSON AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019				_		
<u> </u>		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Emk Investment Companies	COMO PROSPECT ADDITION LOTS 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-23-0058
80 Virginia St	AND LOT 18 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	50.00	\$33.00	
*590 LAWSON AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym			\$60.50 \$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Kristopher C Lee	TILSEN'S THIRD ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	25-29-23-23-0038
1019 Loeb St	BLK 3	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55117-4727		Citywide Street Lighting	0.66	84.50	\$55.77	
*1019 LOEB ST				_	\$97.37	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$97.37			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$97.37	
	COMO DESCRICTA ADDITIONA OTE 12	Street Sweeping - Residential Stree				
Steve Tuckner	COMO PROSPECT ADDITION LOTS 12 AND LOT 13 BLK 11	Alley Sweeping - Residential Street	0.42	50.00	\$21.00 \$6.50	25-29-23-23-0024
Angela Jerome-Tuckner 3050 18th Ave S Apt 104		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55407-1844		,		_	\$60.50	
*1028 LOEB ST		*** Owner and Taxpayer ***			\$00.50	
*Ward: 5		<del></del>			4.50.70	
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	

**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>
Joshua P Veit	COMO PROSPECT ADDITION LOT 11	Street Sweeping - Residential Stre	εε 0.42	25.00	<u>\$10.50</u>	25-29-23-23-0025
3345 Xenium Ln N	BLK 11	Alley Sweeping	0.13	25.00	\$3.25	20 29 20 20 0020
Minneapolis MN 55441-2609		Citywide Street Lighting	0.66	25.00	\$16.50	
*1030 LOEB ST				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			sessment:		\$30.25	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$30.25	
Sara Carter	COMO PROSPECT ADDITION LOTS 9	Street Sweeping - Residential Stre	<del></del>			25 20 22 22 0026
1036 Loeb St	AND LOT 10 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	25-29-23-23-0026
St Paul MN 55117-4726		Citywide Street Lighting	0.66	50.00	\$33.00	
*1036 LOEB ST		, <u>g</u> g		=	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***			\$00.30	
*Pending as of: 8/21/2019						
			sessment:	\$60.50		
		This Pay		\$0.00		
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	amount:		\$60.50	
Prayinglee Phuku	TILSEN'S THIRD ADDITION LOT 12	Street Sweeping - Residential Stre	<del></del>			
Poemehcarls Phuku	BLK 3	Alley Sweeping	0.13	47.00	\$6.11	23-27-23-23-0033
1043 Loeb St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-4727				_	\$56.87	
*1043 LOEB ST *Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$56.87	
<i>5</i>		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$56.87	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S THIRD ADDITION LOT 13 Street Sweeping - Residential Stree 0.42 47.00 \$19.74 Robert Spychalla 25-29-23-23-0032 BLK 3 0.13 47.00 Alley Sweeping \$6.11 Janet Wirkus Citywide Street Lighting 47.00 0.66 \$31.02 1049 Loeb St \$56.87 St Paul MN 55117-4727 \*\*\* Owner and Taxpayer \*\*\* \*1049 LOEB ST \*Ward: 5 Total Assessment: \$56.87 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$56.87 103.50 COMO PROSPECT ADDITION LOTS 1 2 Street Sweeping - Residential Stree 0.42 \$43.47 Scott C Knowlan 25-29-23-23-0030 AND LOT 3 BLK 11 Alley Sweeping 0.13 81.00 \$10.53 Wendy K Knowlan Citywide Street Lighting 0.66 103.50 \$68.31 1054 Loeb Street St Paul MN 55117-4726 \$122.31 \*\*\* Owner and Taxpayer \*\*\* \*1054 LOEB ST \*Ward: 5 Total Assessment: \$122.31 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$122.31 Us Bank Trust Trustee TILSEN'S THIRD ADDITION LOT 14 Street Sweeping - Residential Stree 0.42 87.00 \$36.54 25-29-23-23-0031 BLK 3 0.13 52.00 Alley Sweeping \$6.76 C/O Caliber Home Loans Inc Citywide Street Lighting 0.66 87.00 \$57.42 3701 Regent Blvd Irving TX 75063-2312 \$100.72 \*\*\* Owner and Taxpayer \*\*\* \*1055 LOEB ST \*Ward: 5 Total Assessment: \$100.72 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$100.72

**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>
Edward R R Cruz	COMO PROSPECT ADDITION S 7 FT	Street Sweeping - Residential Str		79.00	\$33.18	25-29-23-23-0007
1060 Loeb St	OF LOT 14 AND ALL OF LOT 15 BLK 8	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-4728	· ·			_	\$85.32	
*1060 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$85.32	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$85.32	
Susan D Masson	COMO PROSPECT ADDITION S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Str		38.00	\$15.96	25-29-23-23-0009
Katherine M Masson	LOT TO AND ALL OF LOT TI BLK 8	Citywide Street Lighting	0.66	38.00	\$25.08	
1072 Loeb St					\$41.04	
St Paul MN 55117-4728		*** Owner and Taxpayer ***				
*1072 LOEB ST				_		
*Ward: 5			ssessment:		\$41.04 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$41.04	
	COMO BROSDECT A DIVITION EV S 12	Start Same Decided in Start				
Vang Thao	COMO PROSPECT ADDITION EX S 12 5/10 FT LOT 25 AND ALL OF LOTS 23	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	63.00 63.00	\$26.46 \$8.19	25-29-23-23-0010
Phoua Y Thao	AND LOT 24 BLK 7	Citywide Street Lighting	0.13	63.00	\$41.58	
1766 Hagen Dr N		City wide Street Lighting	0.00	=		
St Paul MN 55109-4555		*** Owner and Taxpayer ***			\$76.23	
*1081 LOEB ST		Owner and Taxpayer				
*Ward: 5		T-4-1 A	ssessment:		\$76.23	
*Pending as of: 8/21/2019					\$76.23 \$0.00	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$ <b>76.23</b>	
		rayon	Amount:		\$/0.23	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Street Sweeping - Residential		113.00	\$47.46	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55117-4728	) BER 0			_	\$122.04	
*1082 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$122.04	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$122.04	
			. — — — —			
Dwight A Spreeman	COMO PROSPECT ADDITION S 15 FT OF LOT 21 & ALL OF LOT 22 BLK 7	Street Sweeping - Residential		40.00	\$16.80	25-29-23-22-0048
Mary L Spreeman	OF LOT 21 & ALL OF LOT 22 BLK /	Alley Sweeping	0.13	40.00	\$5.20	
1085 Loeb St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4729					\$48.40	
*1085 LOEB ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
David Ksiazek	COMO PROSPECT ADDITION S 5 FT OF LOT 19, N 10 FT OF LOT 21 & ALL	Street Sweeping - Residential		40.00	\$16.80	25-29-23-22-0052
Mary Ann Ksiazek	OF LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1089 Loeb St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4729					\$48.40	
*1089 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			l Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Residential Street		50.00	\$21.00	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4728				_	\$54.00	
*1090 LOEB ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	COMO DE COMO D	Street Sweeping - Residential Stree		45.00		
Ellen M Spies	COMO PROSPECT ADDITION EX S 5 FT; LOT 19 & ALL OF LOT 18 BLK 7	Alley Sweeping - Residential Street	0.42	45.00 45.00	\$18.90 \$5.85	25-29-23-22-0047
1093 Loeb St St Paul MN 55117-4729		Citywide Street Lighting	0.66	45.00	\$29.70	
		2.1, 2gg		_	\$54.45	
*1093 LOEB ST *Ward: 5		*** Owner and Taxpayer ***			\$34.43	
*Ward: 5  *Pending as of: 8/21/2019		owner and Taxpayer				
1 chang as of. 6/21/2019		Total Ass	essment:	=	\$54.45	
		This Payn			\$0.00	
		The state of the s	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$54.45	
			. — — — -			
Lee A Engele	COMO PROSPECT ADDITION LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Residential Stree		56.00	\$23.52	25-29-23-22-0046
1103 Loeb St	AND LOT 1/ BLK /	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-4729		Citywide Street Lighting	0.66	56.00	\$36.96	
*1103 LOEB ST					\$67.76	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
5		Total Ass	essment:		\$67.76	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$67.76	

**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	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	25-29-23-22-0017
Parks And Recreation	AND LOT 28 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	***EXEMPT***
25 4th St W Suite 1000				_	\$54.00	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*1147 LOEB ST						
*Ward: 5			Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		rayon	f Amount:		\$54.00	
— — — — — — — — — Howard R Merrill Trustee		Street Sweeping - Residential S				25-29-23-24-0028
1887 Merrill St		Citywide Street Lighting	0.66	37.00	\$24.42	23-27-23-24-0020
St Paul MN 55113-6117				_	\$39.96	
*0 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$39.96	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$39.96	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential S		38.00		25-29-23-24-0093
3007 Valento Ln	PAUL, MINN. LOT 14 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	23-27-23-24-0073
Little Canada MN 55117-1273				=	\$41.04	
*1030 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***			Ψ11.01	
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$41.04	
-			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$41.04	

		Ratification Date: Resolu	ution #:			O .
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kwe Wah Sah Lu 1038 Mackubin St	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08	25-29-23-24-0094
St Paul MN 55117-4741 *1038 MACKUBIN ST		*** Owner and Taxpayer ***			\$41.04	
*Ward: 5		Total A	Assessment:	_	\$41.04	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$41.04	
	ALADAMA ADDITIONINO LIST	Street Sweeping - Residential St				
Howard R Merrill Trustee 1887 Merrill St	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 17 BLK 3	Citywide Street Lighting	0.42	38.00	\$15.96 \$25.08	25-29-23-24-0096
St Paul MN 55113-6117		only made succes Eighning	0.00	=	\$41.04	
*1040 MACKUBIN ST		*** Owner and Taxpayer ***			\$41.04	
*Ward: 5				_		
*Pending as of: 8/21/2019			Assessment:		\$41.04	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$41.04	
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential St	rree			25-29-23-24-0097
1887 Merrill St	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55113-6117				=	\$41.04	
*1046 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$41.04	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	

Payoff Amount:

\$41.04

**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>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential St	ree 0.42	38.00	\$15.96	25-29-23-24-0098
1887 Merrill St	PAUL, MINN. LOT 19 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55113-6117				_	\$41.04	
*1052 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$41.04	
Tending as of. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$41.04	
		Start Same in Paridadid St				. — — — — —
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Str Citywide Street Lighting	reє 0.42 0.66	38.00 38.00	\$15.96 \$25.08	25-29-23-24-0099
1887 Merrill St St Paul MN 55113-6117		City wide Street Lighting	0.00	36.00		
*1054 MACKUBIN ST		*** Owner and Taxpayer ***			\$41.04	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$41.04	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$41.04	
	SECTION 25 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential St		767.00		<u> </u>
360 Colborne St	TO KENT AND MACKUBIN STS AND	Citywide Street Lighting	0.66	767.00	\$506.22	23-27-23-23-0001
St Paul MN 55102-3299	EX S 270 FT THE NE 1/4 OF SW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23			_	\$828.36	
*1055 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***		ψ0 <b>2</b> 3.50		
*Pending as of: 8/21/2019		Total A	ssessment:		\$828.36	
-		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$828.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	25-29-23-24-0029
1887 Merrill St	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55113-6117				=	\$39.96	
*1070 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$39.96	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$39.96	
		Street Sweeping - Residential Stree				25-29-23-24-0030
1887 Merrill St	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	23 27 20 21 0000
St Paul MN 55113-6117				_	\$39.96	
*1070 MACKUBIN ST		*** Owner and Taxpayer ***			\$55.50	
*Ward: 5						
Pending as of: 8/21/2019		Total Asse	ssment:		\$39.96	
		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$39.96	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree		<del>73.00</del>		
1887 Merrill St	PAUL, MINN. LOTS 9 AND LOT 10	Citywide Street Lighting	0.42	73.00	\$48.18	25-29-23-24-0031
St Paul MN 55113-6117	BLK 2	City wide Sirect Eighting	0.00	75.00		
		*** Owner and Taxpayer ***			\$78.84	
*1072 MACKUBIN ST *Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	essment:	-	\$78.84	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$78.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7	Street Sweeping - Residential Stree		50.00	\$21.00	25-29-23-22-0022
1075 Mackubin St	AND LOT 8 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4740				_	\$54.00	
1075 MACKUBIN ST		*** Owner and Taxpayer ***				
Ward: 5		Total Asse			\$54.00	
Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$54.00	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-21-0160
887 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55113-6117					\$43.20	
*T1080 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
— — — — — — — — — — — — — — — — — — —	JORDAN ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree				
887 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40	25-27-25-21-0101
at Paul MN 55113-6117				=	\$43.20	
1086 MACKUBIN ST Ward: 5		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***		ψτ3.20	
*Ward: 5  *Pending as of: 8/21/2019		Total Asse	ssment:	_	\$43.20	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas D Roen	That Pt Of The W 32 Ft Of The E 145 Ft Of	Street Sweeping - Residential St		50.00	\$21.00	25-29-23-22-0066
Гатту L Roen	The Nw 1/4 Of Nw 1/4 Of Sec 25 Tn 29 Rn 23 Lying Between The Wly Ext Of The S L	Citywide Street Lighting	0.66	50.00	\$33.00	
1089 Mackubin St	Of Lot 8 And The N L Of Lot 5 Blk 10			_	\$54.00	
St Paul MN 55117-4740	And In Sd Como Prospect Add Lots 5 And 6 Blk 10	*** Owner and Taxpayer ***				
*1089 MACKUBIN ST	O DIK TO					
*Ward: 5			Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$54.00</b>	
Anteneh W Tefera	JORDAN ADDITION LOT 9 BLK 2	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	25-29-23-21-0162
8806 Rainer Bay		Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-3540				_	\$43.20	
*1090 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$43.20	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	COMO PROSPECT ADDITION THAT PT	Street Sweeping - Residential St				
1095 Mackubin St	OF THE W 32 FT OF THE E 145 FT OF	Citywide Street Lighting	0.66	41.00	\$27.06	23 27 28 22 0007
St Paul MN 55117-4740	THE NW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23 LYING BETWEEN THE WLY			_	\$44.28	
*1095 MACKUBIN ST *Ward: 5	EXT OF THE N L OF LOT 1 AND THE S L OF LOT 4 BLK 10 AND IN SD COMO	*** Owner and Taxpayer ***			¥ 1.1 <u>-</u> 2	
*Pending as of: 8/21/2019		Total A	Assessment:		\$44.28	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$44.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Howard R Merrill Trustee	JORDAN ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	25-29-23-21-0165
1887 Merrill St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55113-6117				_	\$55.08	
*1104 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$55.08	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$55.08	
	WILKING HENWARDS SHELT OF TO	Character Decidential State				· – – – – . – ·
Darcel D Lott	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST; EX S 65.38 FT;	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	25-29-23-21-0176
1114 Mackubin St	THE W 158 FT OF LOT 53	Citywide Sileet Lighting	0.00	05.00		
St Paul MN 55117-4742		*** 0 1.T ***			\$70.20	
*1114 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
		This Payn	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$70.20	
Xuandiem Tran	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX W 33 FT FOR ST S 65 FT	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	25-29-23-21-0170
11117 Se Steele St	OF W 160 FT OF LOT 55	Citywide Sileet Lighting	0.00	05.00		
Portland OR 97266-4179		*** 0 1.77 ***			\$70.20	
*1128 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$70.20	
-		This Payn			\$0.00	
		·	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$70.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marydale Lakeview Apts Llc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	264.00	\$110.88	25-29-23-21-0172
1161 Wayzata Blvd Unit 312	ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 56	Citywide Street Lighting	0.66	264.00	\$174.24	
Wayzata MN 55391-1935	AND LOT 57			_	\$285.12	
*1164 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$285.12	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$285.12	
Marydale Lakeview Apts Llc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree				25-29-23-21-0173
1161 Wayzata Blvd Unit 312	ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 58	Citywide Street Lighting	0.66	264.00	\$174.24	20 29 20 21 01/0
Wayzata MN 55391-1935	AND LOT 59			_	\$285.12	
*1184 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$285.12	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$285.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Csp Sewer Pump	JORDAN ADDITION LOT 11 BLK 2	Street Sweeping - Residential	Streε 0.42	51.00	\$21.42	25-29-23-21-0164
Station 10		Citywide Street Lighting	0.66	51.00	\$33.66	***EXEMPT***
15 Kellogg Blvd Rm 140				<del>-</del>	\$55.08	
St Paul MN 55102-1613		*** Taxpayer and 3rd Party *	***			
*1200 MACKUBIN ST				_		
*Ward: 5		Tota	al Assessment:		\$55.08	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$55.08	
St Paul Pw Sewer Pumping Sta  Jessamine And Mackubin Sta 10	JORDAN ADDITION LOT 11 BLK 2	*** Owner ***				25-29-23-21-0164
15 Kellogg Blvd W		Total	al Assessment:		\$55.08	***EXEMPT***
St Paul MN 55102-1613			Payment:		\$0.00	
*1200 MACKUBIN ST			rent Year Principal:		\$0.00	
*Ward: 5			rent Year Interest:		\$0.00	
*Pending as of: 8/21/2019			off Amount:		\$55.08	
Felding as 51. 6/21/2019		·				
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential	Streε 0.42	42.00		25-29-23-14-0082
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5157				<del>-</del>	\$45.36	
*1001 MARION ST		*** Owner and Taxpayer ***	ŧ			
*Ward: 5						
*Pending as of: 8/21/2019		Tota	al Assessment:		\$45.36	
		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	

•	• '	, •
	<b>Ratification Date:</b>	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Hoveland	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residentia	1 Streε 0.42	40.00	\$16.80	25-29-23-14-0075
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 11 0070
1010 Marion St	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5158				_	\$48.40	
*1010 MARION ST		*** Owner and Taxpayer ***	*			
*Ward: 5				_		
*Pending as of: 8/21/2019		Tota	al Assessment:		\$48.40	
•		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia	1 Streε 0.42	61.00	\$25.62	25-29-23-14-0078
Lynn B Schardt	THE CITY OF ST. PAUL EX W 52 FT	Citywide Street Lighting	0.66	61.00	\$40.26	23 27 20 11 0070
9720 Alaureate Trail Ct	LOT 1 BLK 39			_	\$65.88	
Inver Grove Heights MN 55077-4508		*** Owner and Taxpayer ***	*		<b>402.00</b>	
*1015 MARION ST		• •				
*Ward: 5		Tota	al Assessment:		\$65.88	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$65.88	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residentia		75.50		25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Alley Sweeping	0.13	27.00	\$3.51	20 27 20 11 007.
St Paul MN 55117-5158	BLK 1	Citywide Street Lighting	0.66	75.50	\$49.83	
*1016 MARION ST				_	\$85.05	
*Ward: 5		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019						
-		Tota	al Assessment:		\$85.05	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$85.05	

Tuble improvement reseasement from by reduces (i ee to re	sint) II
Ratification Date:	Reso

12:58:10 11/5/2019

Resolution #:

This Curi Curi	0.66	1,471.00 1,471.00	\$617.82 \$970.86 \$1,588.68 \$1,588.68 \$0.00	25-29-23-14-0041
*** Owner and Taxpayer ***  Tota This Curr	al Assessment: s Payment: rent Year Principal: rent Year Interest:	1,471.00 =	\$1,588.68 \$1,588.68 \$0.00	
Tota This Curr Curr	al Assessment: Payment: rent Year Principal: rent Year Interest:		\$1,588.68 \$0.00	
Tota This Curr Curr	al Assessment: Payment: rent Year Principal: rent Year Interest:	_	\$0.00	
This Curi Curi	Payment: rent Year Principal: rent Year Interest:		\$0.00	
This Curi Curi	Payment: rent Year Principal: rent Year Interest:		\$0.00	
Cur Cur	rent Year Principal: rent Year Interest:			
Cur	rent Year Interest:		\$0.00	
			\$0.00	
			\$1,588.68	
				. — — — — –
		77.00	\$32.34	25-29-23-14-0023
Citywide Street Lighting	0.66	77.00		
			\$87.06	
*** Owner and Taxpayer ***	ę.			
Total Assessment:			\$87.06	
This	Payment:		\$0.00	
Cur	rent Year Principal:		\$0.00	
Curr	rent Year Interest:		\$0.00	
Pay	off Amount:		\$87.06	
				. — — — — –
				25-29-23-14-0024
Citywide Street Lighting	0.66	40.00		
that o			\$48.40	
*** Owner and Taxpayer ***	F			
T	1 4	-	¢40.40	
			*	
	-			
	_			
	Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Tota This Curr Curr Pay  Street Sweeping - Residential Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Tota This Curr Curr Curr	Alley Sweeping 0.13 Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Street Sweeping - Residential Stree 0.42 Alley Sweeping 0.13	Alley Sweeping 0.13 30.00 Citywide Street Lighting 0.66 77.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Street Sweeping - Residential Stree 0.42 40.00 Alley Sweeping 0.13 40.00 Citywide Street Lighting 0.66 40.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	Alley Sweeping

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Sprung	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	25-29-23-14-0029
1069 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5159		Citywide Street Lighting	0.66	40.00	\$26.40	
*1069 MARION ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.40.40	
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		40.00		<u> </u>
795 Buffalo St	THE CITY OF ST. PAUL LOT 13 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	25-29-25-14-0025
St Paul MN 55117-5520		Citywide Street Lighting	0.66	40.00	\$26.40	
*1070 MARION ST		,		_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	AUCDRACH & HANNS ADDITION TO	Street Sweeping - Residential Stre	<u> </u>			
Loretta Haynes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 23	Alley Sweeping	0.42	40.00	\$5.20	25-29-23-14-0139
1077 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5159		City wide Street Eighting	0.00	=		
*1077 MARION ST *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joyce Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential	Streε 0	0.42	40.00	\$16.80	25-29-23-14-0027
1080 Marion St	THE CITY OF ST. PAUL LOT 15 BLK 24	Alley Sweeping	0	0.13	40.00	\$5.20	
St Paul MN 55117-5160		Citywide Street Lighting	0	0.66	40.00	\$26.40	
*1080 MARION ST					===	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***	k				
*Pending as of: 8/21/2019							
		Tota	al Assessment:			\$48.40	
			s Payment:			\$0.00	
			rent Year Principa			\$0.00	
			rent Year Interest:	t:		\$0.00	
		Payo	off Amount:			\$48.40	
			— —				
Martin Morales	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 24	Street Sweeping - Residential		0.42	40.00	\$16.80	25-29-23-11-0177
Estella Morales	THE CITT OF ST. TAGE LOT 17 BER 24	Alley Sweeping		0.13 0.66	40.00	\$5.20 \$26.40	
1088 Marion St		Citywide Street Lighting	0	0.00	40.00		
St Paul MN 55117-5160		**** O 177 ***				\$48.40	
*1088 MARION ST		*** Owner and Taxpayer ***	•				
*Ward: 5		<del></del>	1.1	-		ф.40, 40	
*Pending as of: 8/21/2019			al Assessment:			\$48.40 \$0.00	
			s Payment: rent Year Principa	a1.		\$0.00 \$0.00	
			rent Year Principa rent Year Interest:			\$0.00	
			off Amount:	l <b>.</b>		\$48.40	
		1 ay	on Amount.			φ+0.+υ	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential		0.42 —	40.00		25-29-23-11-0183
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23	Alley Sweeping		0.13	40.00	\$5.20	23 27 20 11 0105
St Paul MN 55117-5159		Citywide Street Lighting	0	0.66	40.00	\$26.40	
*1089 MARION ST					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***	k				
*Pending as of: 8/21/2019							
C		Tota	al Assessment:			\$48.40	
		This	s Payment:			\$0.00	
		Curr	rent Year Principa	al:		\$0.00	
			rent Year Interest:	t:		\$0.00	
		Paye	off Amount:			\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth Rowe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0178
094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5160		Citywide Street Lighting	0.66	40.00	\$26.40	
1094 MARION ST				_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	222m 2mt.	\$48.40		
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Emerson N Mckenzie	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		40.00	\$16.80	25-29-23-11-0179
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1098 MARION ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Andrew Almeida	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		97.00	\$40.74	25-29-23-11-0181
099 Marion St	THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 23	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55117-5159	E01 2 BER 23	Citywide Street Lighting	0.66	97.00	\$64.02	
1099 MARION ST				_	\$113.86	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$113.86	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current Y	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
oshua S Hartley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	25-29-23-11-0144
amantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	Alley Sweeping	0.13	30.00	\$3.90	
103 Marion St		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55117-4461				=	\$87.06	
1103 MARION ST		*** Owner and Taxpayer ***				
Ward: 5				_		
Pending as of: 8/21/2019		Total Ass	essment:		\$87.06	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$87.06	
						. — — — — —
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	25-29-23-11-0125
anet Oconnell	MINN. BOT IZ BERC Z	Alley Sweeping Citywide Street Lighting	0.13 0.66	32.00 78.50	\$4.16 \$51.81	
106 Marion St		Citywide Street Lighting	0.00	/8.30		
St Paul MN 55117-4462					\$88.94	
*1106 MARION ST		*** Owner and Taxpayer ***				
Ward: 5		T . 1 A		=	<b></b>	
Pending as of: 8/21/2019		Total Assessment:			\$88.94	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$88.94	
Bruce E Anderson	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.42	32.00	\$13.44	25-29-23-11-0126
Clarice E Anderson	MINN. LOT 11 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
108 Marion St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55117-4462				_	\$38.72	
1108 MARION ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$38.72	
1 Chang as 01. 0/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$38.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.42	32.00	\$13.44	25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-4462		Citywide Street Lighting	0.66	32.00	\$21.12	
*1112 MARION ST				<u>=</u>	\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$38.72	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$38.72	
						***ESCROW***
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street			\$16.80	
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 11 0112
St Paul MN 55117-4461		Citywide Street Lighting	0.66	40.00	\$26.40	
*1113 MARION ST				_	\$48.40	
*Ward: 5		*** Owner ***				
*Pending as of: 8/21/2019				-		
		Total Ass	essment:		\$48.40	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Thomas J Delisle Carol A Delisle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd Party ***	- — — -			25-29-23-11-0142
Po Box 17122		Total Ass	essment:		\$48.40	
St Paul MN 55117-0122		This Payr	nent:		\$0.00	
*1113 MARION ST			ear Principal:		\$0.00	
*Ward: 5		Current Y	ear Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A	mount:		\$48.40	

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 AUERBACH & HAND'S ADDITION TO Del Co Limited Partnership 25-29-23-11-0141 THE CITY OF ST. PAUL LOT 7 BLK 14 0.13 40.00 Alley Sweeping \$5.20 Po Box 17122 Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55117-0122 \$48.40 \*1115 MARION ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Cristina Cherubini AUERBACH & HAND'S ADDITION TO 25-29-23-11-0140 THE CITY OF ST. PAUL LOT 6 BLK 14 Alley Sweeping 0.13 40.00 \$5.20 1121 Marion St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-4461 \*1121 MARION ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Guadalupe J Moreno ST. BERNARD'S VILLAS, ST. PAUL, Street Sweeping - Residential Stree 0.42 47.00 \$19.74 25-29-23-11-0129 MINN. N 1/2 OF LOT 8 AND ALL OF 0.13 47.00 Alley Sweeping \$6.11 1122 Marion St LOT 7 BLK 2 Citywide Street Lighting 0.66 47.00 \$31.02 St Paul MN 55117-4462 \$56.87 \*1122 MARION ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$56.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$56.87

### 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
Cef2 Lle	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	25-29-23-11-0138
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1131 MARION ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	AUEDDACH & HANDS ADDITION TO	Street Sweeping - Residential St				
Bart Thomas Halsey	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 14	Alley Sweeping	0.42	40.00	\$5.20	25-29-23-11-0137
Melanny Halsey 1135 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4461		eny mae succe signing	0.00	=		
*1135 MARION ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
1 chang as 61. 6/21/2019			This Payment:			
			Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$48.40	
North End Apartments Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential St		79.00	\$33.18	25-29-23-11-0134
1043 Grand Ave Unit 554	MINN. LOT 1 BLK 2	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	79.00	\$52.14	
*1142 MARION ST				_	\$89.61	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			000.61	
			ssessment:		\$89.61	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$89.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alyssa Staples	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	77.50	\$32.55	25-29-23-11-0135
1143 Marion St	THE CITY OF ST. PAUL LOT 1 BLK 14	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4461		Citywide Street Lighting	0.66	77.50	\$51.15	
*1143 MARION ST				_	\$87.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$87.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$87.60	
Tammy R Curtis	BRAYTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street		82.50	\$34.65	25-29-23-11-0062
1150 Marion St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-4464		Citywide Street Lighting	0.66	82.50	\$54.45	
*1150 MARION ST				_	\$94.43	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$94.43	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$94.43	
Theresa A Griffith	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0070
Steven J Griffith	THE CITY OF ST. PAUL EX W 45 FT OF N 12 FT LOT 3 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
161 Marion St	N 12 F1 LOT 3 BLK 10			_	\$43.20	
St Paul MN 55117-4463		*** Owner and Taxpayer ***				
*1161 MARION ST		<u></u>				
*Ward: 5		Total As	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount.		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Delisle	BRAYTON'S ADDITION LOTS 10 &	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	25-29-23-11-0065
Po Box 17122	LOT 11 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	80.00	\$52.80	
*1166 MARION ST				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$96.80	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$96.80	
Elaine A Mollner	BRAYTON'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stre		83.50		
1174 Marion St		Alley Sweeping	0.13	42.00	\$5.46	25-29-25-11-0052
St Paul MN 55117-4466		Citywide Street Lighting	0.66	83.50	\$55.11	
*1174 MARION ST		,		=	\$95.64	
*Ward: 5		*** Owner and Taxpayer ***			\$75.04	
*Pending as of: 8/21/2019		1 7				
		Total Ass	\$95.64			
		This Payı	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$95.64	
	BRAYTON'S ADDITION LOT 11 BLK	Street Sweeping - Residential Stre				
Kristy D Lashbaugh 1188 Marion St	1	Alley Sweeping	0.13	40.00	\$5.20	25-29-23-11-0035
St Paul MN 55117-4466		Citywide Street Lighting	0.66	40.00	\$26.40	
		, <u></u> gg		_	\$48.40	
*1188 MARION ST *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

## 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
Paul Edward Horvath	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0040
1191 Marion St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4465	ALLEI LOI 3 BLK I	Citywide Street Lighting	0.66	40.00	\$26.40	
*1191 MARION ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			£40.40	
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$48.40</b>	
		rayon Ai	nount.		340.40	
	BRAYTON'S ADDITION EX N 4 FT LOT	Street Sweeping - Residential Stree		36.00		25-29-23-11-0036
1192 Marion St	12 BLK 1	Alley Sweeping	0.13	36.00	\$4.68	25-27-25-11-0050
St Paul MN 55117-4466		Citywide Street Lighting	0.66	36.00	\$23.76	
*1192 MARION ST				_	\$43.56	
*Ward: 5		*** Owner and Taxpayer ***			4.0.00	
*Pending as of: 8/21/2019		Total Ass	ecemant.		\$43.56	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
			Payoff Amount:			
Robert Horvath	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art		64.50	\$65.79	25-29-23-11-0039
Paul Horvath	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	34.50	\$14.49	
1195 Marion St	ALLET LOTS I AND LOT 2 BLK I	Alley Sweeping	0.13	69.00	\$8.97	
St Paul MN 55117-4465		Citywide Street Lighting	0.66	99.00	\$65.34	
*1195 MARION ST				_	\$154.59	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$154.59	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$154.59	

# 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>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Us Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT	Street Sweeping - Residential S	treε 0.42	36.00	\$15.12	25-29-23-11-0037
4801 Frederica St	12 AND EX N 8 FT LOT 13 BLK 1	Alley Sweeping	0.13	36.00	\$4.68	
Owensboro KY 42301-7441		Citywide Street Lighting	0.66	36.00	\$23.76	
*1196 MARION ST				_	\$43.56	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	\$43.56		
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$43.56	
Del Co Limited Partnership	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential S		74.50	\$31.29	25-29-23-41-0196
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST S 4/5 OF LOT 16	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55117-0122	BLK 12			_	\$80.46	
*840 MARION ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$80.46	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$80.46	
Durgab Property Solutions Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential S		91.50	\$38.43	25-29-23-41-0218
11536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 SUBJ TO ST THE FOL; LOTS 14 &	Alley Sweeping	0.13	58.00	\$7.54	
Blaine MN 55449-5940	LOT 15 BLK 13	Citywide Street Lighting	0.66	91.50	\$60.39	
*841 MARION ST				_	\$106.36	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$106.36	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$106.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shelley M Smith	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	33.00	\$13.86	25-29-23-41-0197
344 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-5339	LOT 17 BLK 12			_	\$35.64	
844 MARION ST		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Ass			\$35.64	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$35.64	
Bradley E Beving	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12	Street Sweeping - Residential Stre		25.00	\$10.50	25-29-23-41-0198
348 Marion St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5339				\$27.00		
848 MARION ST		*** Owner and Taxpayer ***				
Ward: 1					427.00	
Pending as of: 8/21/2019		Total Ass			\$27.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$27.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree				
1536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	50.00	\$6.50	25-29-25-41-021/
Blaine MN 55449-5940	& 15 LOTS 12 & LOT 13 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
851 MARION ST				=	\$60.50	
Ward: 1		*** Owner and Taxpayer ***			\$00.50	
Pending as of: 8/21/2019		- ··· ··· ··· ··· ··· ·· ··				
1 chang as 01. 0/21/2017		Total Ass	essment:		\$60.50	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 25.00 \$10.50 LEWIS SECOND ADDITION TO ST Tammie S Green 25-29-23-41-0215 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 0.13 25.00 Alley Sweeping \$3.25 855 Marion St & 15 LOT 10 BLK 13 Citywide Street Lighting 25.00 0.66 \$16.50 St Paul MN 55117-5340 \$30.25 \*855 MARION ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$30.25 25.00 Street Sweeping - Residential Stree 0.42 \$10.50 Bevolati Llc LEWIS SECOND ADDITION TO ST 25-29-23-41-0200 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, Citywide Street Lighting 0.66 25.00 \$16.50 745 Crystal Lake Rd E & 15 LOT 21 BLK 12 Burnsville MN 55306-5174 \$27.00 \*\*\* Owner and Taxpaver \*\*\* \*856 MARION ST \*Ward: 1 Total Assessment: \$27.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$27.00 25.00 Bevolati Llc LEWIS SECOND ADDITION TO ST Street Sweeping - Residential Stree 0.42 \$10.50 25-29-23-41-0201 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, Citywide Street Lighting 0.66 25.00 \$16.50 745 Crystal Lake Rd E & 15 LOT 22 BLK 12 \$27.00 Burnsville MN 55306-5174 \*\*\* Owner and Taxpayer \*\*\* \*858 MARION ST \*Ward: 1 \$27.00 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$27.00

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William Hillebrand	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.42	25.00	\$10.50	25-29-23-41-0214
859 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-5340	& 15 LOT 9 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
*859 MARION ST				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$30.25	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$30.25	
Jerome E Devine Jr Robbyn M Devine	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12	Street Sweeping - Residential Street			\$10.50 \$16.50	25-29-23-41-0202
862 Marion St St Paul MN 55117-5339	& 13 EO1 23 BEK 12	*** Owner and Taxpayer ***		_	\$27.00	
*862 MARION ST						
*Ward: 1		Total Ass	essment:	_	\$27.00	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$27.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Melba Daley	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residenti	al Streε 0.42	40.00	\$16.80	25-29-23-41-0203
Villiam Daley	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 15 FT OF LOT 25 AND ALL OF	Citywide Street Lighting	0.66	40.00	\$26.40	
64 Marion St	LOT 24 BLK 12			_	\$43.20	
t Paul MN 55117-5339		*** Owner ***				
864 MARION ST		_				
Ward: 1		To	otal Assessment:		\$43.20	
Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Robert E Schilling	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	*** Taxpayer and 3rd Party	, ***			25-29-23-41-0203
t Paul MN 55106-3710	& 15 S 15 FT OF LOT 25 AND ALL OF LOT 24 BLK 12	To	otal Assessment:	_	\$43.20	
864 MARION ST		Th	nis Payment:		\$0.00	
Ward: 1		Cu	rrent Year Principal:		\$0.00	
Pending as of: 8/21/2019		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
	LEWIS SECOND ADDITION TO ST					
izeth L Garcia	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residenti Alley Sweeping	(al Stree 0.42 0.13	50.00 50.00	\$21.00 \$6.50	25-29-23-41-0212
65 Marion St t Paul MN 55117-5340	& 15 LOTS 6 AND LOT 7 BLK 13	Citywide Street Lighting	0.13	50.00	\$33.00	
		Oily wide bureet Eighting	0.00	=		
865 MARION ST Ward: 1		*** Owner and Taxpayer **	**		\$60.50	
Ward: 1 Pending as of: 8/21/2019		Owner and Taxpayer				
reliding as 01. 8/21/2019		To	otal Assessment:	-	\$60.50	
			nis Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ingrid M Turner	LEWIS PARK ADDITION LOT 10 BLK	Street Sweeping - Residential Stre	Θε 0.42	35.00	\$14.70	25-29-23-41-0116
893 Marion St	2	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55117-5341		Citywide Street Lighting	0.66	35.00	\$23.10	
*893 MARION ST				=	\$42.35	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$42.35	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$42.35	
	LEWIS PARK ADDITION LOT 9 BLK	Street Sweeping - Residential Stre	<u>-</u>	35.00	<u> </u>	<u> </u>
897 Marion St	2	Alley Sweeping	0.13	35.00	\$4.55	23-27-23-41-0113
St Paul MN 55117-5341		Citywide Street Lighting	0.66	35.00	\$23.10	
*897 MARION ST				_	\$42.35	
*Ward: 1		*** Owner and Taxpayer ***			¥ .=.••	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$42.35	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$42.35	
City Of St Paul	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Stre		1,044.00	\$438.48	25-29-23-41-0106
25 4th St W Rm 1000	& 15 ALL OF VAC WOODBRIDGE AVE	Citywide Street Lighting	0.66	1,044.00	\$689.04	***EXEMPT***
St Paul MN 55102-1692  *900 MARION ST  *Ward: 1	& ALLEY ACCRUING & FOL; ALL OF BLK 11	*** Owner and Taxpayer ***			\$1,127.52	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$1,127.52	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$1,127.52	
		·				

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

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LEWIS PARK ADDITION LOT 6 BLK Street Sweeping - Residential Stree 0.42 22.00 \$9.24 T Rental Llc 25-29-23-41-0112 2 0.13 22.00 Alley Sweeping \$2.86 1550 American Blvd E Suite 640 Citywide Street Lighting 0.66 22.00 \$14.52 Bloomington MN 55425-3100 \$26.62 \*903 MARION ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$26.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$26.62 36.00 \$15.12 LEWIS PARK ADDITION LOT 5 BLK Street Sweeping - Residential Stree 0.42 Denna F Thurmond 25-29-23-41-0111 2 Alley Sweeping 0.13 36.00 \$4.68 905 Marion St Citywide Street Lighting 0.66 36.00 \$23.76 St Paul MN 55117-5341 \$43.56 \*905 MARION ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$43.56 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$43.56 LEWIS PARK ADDITION LOT 3 BLK Street Sweeping - Residential Stree 0.42 22.00 \$9.24 Wendy A Stay 25-29-23-41-0109 2 0.13 22.00 \$2.86 Alley Sweeping 1695 County Road D E Unit 303 Citywide Street Lighting 0.66 22.00 \$14.52 Maplewood MN 55109-5329 \*911 MARION ST \$26.62 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$26.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$26.62

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aroone Vang	The E 90 Ft Of Lot 15 And The S 10 Ft Of	Street Sweeping - Residential St	tree 0.42	67.50	\$28.35	25-29-23-41-0287
11151 Stillwater Ln	The E 90 Ft Of Lot 14 Blk 15	Citywide Street Lighting	0.66	67.50	\$44.55	
Woodbury MN 55129-6235				=	\$72.90	
*923 MARION ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.90	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.90	
						. — — — — — —
Gholamreza Ashrafzadehkian	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential St		25.00	\$10.50	25-29-23-41-0057
3817 Beard Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 10	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.66	25.00	\$16.50	
*928 MARION ST					\$30.25	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total A	Assessment:		\$30.25	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$30.25	
John A Burlingame	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential St		38.00	\$15.96	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 20 AND ALL OF	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-5344	LOT 19 BLK 10	Citywide Street Lighting	0.66	38.00	\$25.08	
*930 MARION ST					\$45.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$45.98	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.98	

### 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
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre	ee 0.42	25.00	\$10.50	25-29-23-41-0074
C/O James Swartwood	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	
5537 Dupont Ave S	& 15 LOT 12 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
Minneapolis MN 55419-1647				=	\$30.25	
*931 MARION ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			sessment:		\$30.25	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$30.25	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre	<u> </u>	38.00		
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	38.00	\$4.94	23-29-23-41-02/3
Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF	Citywide Street Lighting	0.66	38.00	\$25.08	
*933 MARION ST	LOT 10 BLK 15			=	\$45.98	
*Ward: 1		*** Owner and Taxpayer ***			ψ13.90	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$45.98	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$45.98	
Tami Casper	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Commercial/Ar		63.00	\$64.26	25-29-23-41-0241
936 Marion St	& 15 N 1/2 OF LOT 20 AND ALL OF	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-5344	LOTS 21 & LOT 22 BLK 10	***			\$105.84	
*936 MARION ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$105.84	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	amount:		\$105.84	
		Payoff A	amount:		\$105.84	

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

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>
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Str	ee 0.42	38.00	\$15.96	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-0122	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT	Citywide Street Lighting	0.66	38.00	\$25.08	
*937 MARION ST	THEREOF BLK 15			_	\$45.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$45.98	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$45.98	
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre	ee 0.42	25.00	\$10.50	25-29-23-41-0062
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	20 27 20 11 0002
St Paul MN 55117-0271	& 15 LOT 24 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
*944 MARION ST				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		 Total As	sessment:	=	\$30.25	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$30.25	
Asia Lee	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street		50.00	\$21.00	25-29-23-41-0072
Po Box 28664	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 7 AND LOT 8 BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
Oakdale MN 55128-0664	& 13 LOTS / AND LOT 8 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
*945 MARION ST				=	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre	0.42	25.00	\$10.50	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-0271	& 13 LOT 23 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
*946 MARION ST				_	\$30.25	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$30.25	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$30.25	
			- <del></del>			
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre		25.00	\$10.50	25-29-23-41-0070
9617 Oak Ridge Trl	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 5 BLK 15	Alley Sweeping Citywide Street Lighting	0.13	25.00	\$3.25	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.66	25.00	\$16.50	
*949 MARION ST		*** 0 1T ***			\$30.25	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tenang as on 6/21/2019		Total Assessment:			\$30.25	
		This Pays	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$30.25	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre				
617 Oak Ridge Tr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	23-29-23-41-0009
Jopkins MN 55305-4642	& 15 LOT 4 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50	
951 MARION ST				=	\$30.25	
Ward: 1		*** Owner and Taxpayer ***			\$30.23	
Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$30.25	
		This Pay			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$30.25	

# 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential	Stree 0.42	25.00	\$10.50	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-5343	& IS LOT S BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
*953 MARION ST				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	<del>-</del>	\$30.25	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$30.25	
Adam Floerchinger	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46	Street Sweeping - Residential		40.00	\$16.80	25-29-23-14-0128
973 Marion St	THE CITY OF ST. PAUL LOT 3 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5156					\$43.20	
*973 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Compethics Conital Fund 1 Lla	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential		— — <del>—</del> —		
Carpathian Capital Fund 1 Llc 7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 1 BLK 46	Citywide Street Lighting	0.66	87.50 87.50	\$50.75 \$57.75	25-29-23-14-0126
		on, wide bucci Lighting	0.00	=		
Minneapolis MN 55439-3160		*** Owner and Taxpayer ***			\$94.50	
*983 MARION ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$94.50	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Davis	ff Amount:		\$94.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Str	<u></u>	79.00	\$33.18	25-29-23-14-0125
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-5155	2			=	\$85.32	
*984 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019			ssessment:		\$85.32	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$85.32	
	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Str		94.50		
Xe Xiong	FIRST ADDITION TO ST. PAUL LOTS 9	Alley Sweeping	0.42	65.00	\$8.45	25-29-23-14-0071
Mai Xee Chang 990 Marion St	AND LOT 10 BLK 1	Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55117-5158				_		
*990 MARION ST		*** Owner and Taxpayer ***			\$110.51	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$110.51	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$110.51	
						. — — — — — -
Levi Miller	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Str		40.00	\$16.80	25-29-23-14-0072
Keturah F Miller	FIRST ADDITION TO ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
10031 Palm St Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
Coon Rapids MN 55433-5136					\$48.40	
*996 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5 *Panding as of: 8/21/2010		Total A	ssessment:		\$48.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Forward Holdings Llc 685 York Ave Unit 1	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 39	Street Sweeping - Residentia Citywide Street Lighting	1 Stree 0.42 0.66	42.00 42.00	\$17.64 \$27.72	25-29-23-14-0083
St Paul MN 55106-3725		eny wide succe Engining	0.00	=	\$45.36	
*997 MARION ST		*** Owner and Taxpayer **	*		ФТЭ.50	
Ward: 5						
*Pending as of: 8/21/2019			Total Assessment:		\$45.36	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff Amount:			\$45.36	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Vac Sts & Alleys Accruing; Part Bet Extended S Line Of Maryland Ave & Extended N Line Of Jessamine Ave Of Fol; W 32 Ft Of E 145 Ft Of Nw 1/4 Of Nw 1/4	Street Sweeping - Commerci		743.00		25-29-23-22-0016 ***EXEMPT***
		Street Sweeping - Residentia		1,651.00	\$693.42	
		Citywide Street Lighting	0.66	2,394.00		
*510 MARYLAND AVE	Of Sec 25 T29 R23 & In Sd Como Prospect			_	\$3,031.32	
Ward: 5	Add, Lots 1 Thru 26 Blk 2 & All Of Blks				,	
*Pending as of: 8/21/2019						
			Total Assessment:		\$3,031.32	
		This Payment:		\$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00	
					\$3,031.32	
		14,	, on Amount.		95,051.52	
City Of St Paul 25 4th St W Rm 1000	BRAYTON'S 2ND ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial	ial/Art 1.02	197.00	\$200.94	25-29-23-11-0001 ***EXEMPT***
		Alley Sweeping	0.13	69.00	\$8.97	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	197.00	\$130.02	
144 MARYLAND AVE W		Rice/Sycamore to Rose ASL	1.59	128.00	\$203.52	
Ward: 5		***			\$543.45	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Tot	al Assessment:	=	\$543.45	
			s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$543.45	

**Ratification Date:** 

Nicholas A Foster   AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS I AND LOT 2 BLK 4   Street Sweeping - Commercial/Art   1.02   66.00   \$67.32   25-29-23-12	-0026
St Paul MN 55117-4815  *330 MARYLAND AVE W  *Ward: 5  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  *Total Assessment: This Payment: Sucurent Year Principal: Current Year Principal: Sucurent Year Interest: Sucurent Year Interest: Sucurent Year Interest: Sucurent Year Principal: Sucuren	
St Paul MN 55117-4815  *330 MARYLAND AVE W *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$150.30  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$150.30  Hoc Nguyen WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST. & AVE & EX S 6  Citywide Street Lighting 0.66 296.00 \$195.36	
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$150.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$150.30  Hoc Nguyen  WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST & AVE & EX S 6 Citywide Street Lighting 0.66 296.00 \$195.36	
*Pending as of: 8/21/2019  *Total Assessment: \$150.30  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$150.30  *Hoc Nguyen WILKIN & HEYWARDS OUT LOTS TO Street Sweeping - Commercial/Art 1.02 296.00 \$301.92 25-29-23-21  *2111 Rice St ST. PAUL SUBJ TO ST & AVE & EX S 6 Citywide Street Lighting 0.66 296.00 \$195.36	
Total Assessment: \$150.30     This Payment: \$0.00     Current Year Principal: \$0.00     Current Year Interest: \$0.00     Payoff Amount: \$150.30     Hoc Nguyen	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$150.30     Payoff Amount:   \$150.30     Payoff Amount:   \$150.30     Payoff Amount:   \$150.30     Payoff Amount:   Payoff Amount:   \$150.30     Payoff Amount:   Payoff Amount:   Payoff Amount:   \$150.30     Payoff Amount:   Pa	
Hoc Nguyen WILKIN & HEYWARDS OUT LOTS TO Street Sweeping - Commercial/Art 1.02 296.00 \$301.92 25-29-23-21 2111 Rice St ST. PAUL SUBJ TO ST & AVE & EX S 6 Citywide Street Lighting 0.66 296.00 \$195.36	
2111 Rice St ST. PAUL SUBJ TO ST & AVE & EX S 6 Citywide Street Lighting 0.66 296.00 \$195.36	
2111 Rice St ST. PAUL SUBJ TO ST & AVE & EX S 6 Citywide Street Lighting 0.66 296.00 \$195.36	— — — -0001
	0001
Roseville MN 55113-6815 61 \$497.28	
*380 MARYLAND AVE W  *** Owner and Taxpayer ***	
*Ward: 5	
*Pending as of: 8/21/2019 Total Assessment: \$497.28	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$497.28	
Douglas E Callahan SODERBERG'S ADDITION LOT 1 BLK Street Sweeping - Commercial/Art 1.02 41.50 \$42.33 25-29-23-21	
Carol L Callahan  Street Sweeping - Residential Stree 0.42 50.50 \$21.21	-0043
1194 Cumberland St Citywide Street Lighting 0.66 92.00 \$60.72	
St Paul MN 55117-4851 \$124.26	
*402 MARYLAND AVE W  *** Owner and Taxpayer ***	
*Ward: 5	
*Pending as of: 8/21/2019 Total Assessment: \$124.26	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$124.26	

<b>Ratification Date:</b>	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ali Alfureedy	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercia		100.00	\$102.00	25-29-23-21-0091
444 Maryland Ave W	ST. PAUL EX N 30 FT FOR AVE THE E 100 FT OF LOT 60	Street Sweeping - Residential		102.00	\$42.84	
St Paul MN 55117-4748	TOO PT OF LOT 00	Citywide Street Lighting	0.66	202.00	\$133.32	
*444 MARYLAND AVE W				_	\$278.16	
*Ward: 5		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019			1.4		\$270.16	
			al Assessment:		\$278.16	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$278.16	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercia	al/Art 1.02	50.00		25-29-23-21-0174
Susan J Leigh	ST. PAUL SUBJ TO AVE THE E 50 FT	Citywide Street Lighting	0.66	50.00	\$33.00	25-27-25-21-0174
488 Maryland Ave W	OF W 150 FT OF LOT 60			=	\$84.00	
St Paul MN 55117-4764		*** Owner and Taxpayer ***	*		\$64.00	
*486 MARYLAND AVE W		o mier and rampayer				
*Ward: 5		Tota	al Assessment:	_	\$84.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$84.00	
						. — — — — —
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercia		175.00	\$178.50	25-29-23-22-0001
Ramsey Co Tax Forf Land	ALLEY ADJ AND FOL LOTS 1 THRU LOT 4 BLK 1	Citywide Street Lighting	0.66	175.00	\$115.50	***EXEMPT***
Po Box 64097				_	\$294.00	
St Paul MN 55164-0097		*** Owner and Taxpayer ***	k			
*568 MARYLAND AVE W						
*Ward: 5			al Assessment:		\$294.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$294.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC ALLEY ADJ AND LOTS 5 AND LOT 6	Street Sweeping - Commercial/		50.00	\$51.00	25-29-23-22-0002
Ramsey Co Tax Forf Land	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	***EXEMPT***
Po Box 64097		***			\$84.00	
St Paul MN 55164-0097 *572 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total 4	Assessment:		\$84.00	
*Pending as of: 8/21/2019			nyment:		\$0.00	
Tenanig us on 0/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
Derrick J Hushman	COMO PROSPECT ADDITION VAC ALLEY ADJ AND LOTS 7 AND LOT 8	Street Sweeping - Commercial/		50.00	\$51.00	25-29-23-22-0003
859 Aurora Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4816		*** 0 1.77 ***			\$84.00	
*586 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$84.00	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
Mwm Properties Llc	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/	Art			
4531 Robin Cir N	ALLEY ADJ AND FOL LOT 17 AND	Citywide Street Lighting	0.66	100.00	\$66.00	25-29-23-22-0004
Robbinsdale MN 55422-1373	LOTS 9 THRU LOT 12 BLK 1	on, was succe Eighning	0.00	=	\$168.00	
*594 MARYLAND AVE W		*** Owner and Taxpayer ***			\$108.00	
*Ward: 5		o wher and rampayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$168.00	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$168.00	

**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>
Jordan Michael Sempre	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	25-29-23-13-0197
Megan Celilne Sempre	THE CITY OF ST. PAUL LOT 11 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
1002 Matilda St				_	\$43.20	
St Paul MN 55117-5128		*** Owner and Taxpayer ***				
*1002 MATILDA ST				-		
*Ward: 5			Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  f Amount:		\$0.00 <b>\$43.20</b>	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		43.00		
1012 Matilda St	THE CITY OF ST. PAUL LOT 13 BLK 38	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-5128				_	\$46.44	
*1012 MATILDA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$46.44	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$46.44	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		89.00		25-29-23-13-0200
Jacqueline L Jensen	THE CITY OF ST. PAUL LOT 14 BLK 38	Citywide Street Lighting	0.66	89.00	\$58.74	
1016 Matilda St				_	\$96.12	
St Paul MN 55117-5128		*** Owner and Taxpayer ***				
*1016 MATILDA ST				=		
*Ward: 5		Total A	Assessment:		\$96.12	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dawn Madland	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	eε 0.42	42.00	\$17.64	25-29-23-13-0187
1030 Matilda St	THE CITY OF ST. PAUL W 120 FT OF	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5131	LOT 12 BLK 31	Citywide Street Lighting	0.66	42.00	\$27.72	
*1030 MATILDA ST				<u>-</u>	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$50.82	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$50.82	
Kyle A Krueger	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		42.00	\$17.64	25-29-23-13-0051
3219 Ne 66th Ave	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 6 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
Portland OR 97213-4560	,			_	\$45.36	
*1033 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$45.36	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff .	Amount:		\$45.36	
Ras Enterprises Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		42.00	\$17.64	25-29-23-13-0188
1465 Ames Ave	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E E 10 FT; LOT 13 BLK	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3528	31	Citywide Street Lighting	0.66	42.00	\$27.72	
*1034 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$50.82	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$50.82	

**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>
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	42.00	\$17.64	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	Citywide Street Lighting	0.66	42.00	\$27.72	
1037 Matilda St				<del>-</del>	\$45.36	
St Paul MN 55117-5130		*** Owner and Taxpayer ***				
*1037 MATILDA ST						
*Ward: 5			Assessment:		\$45.36	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	
	AUTRILOU & HANNE ARREDUTO	Start Same Decident 1 St				· — <u>— — — —</u> -
James Hollister	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	42.00 42.00	\$17.64 \$5.46	25-29-23-13-0039
31232 Cove View Ct	LOT 14 BLK 31	Citywide Street Lighting	0.66	42.00	\$3.46 \$27.72	
Lancaster SC 29720-7572		City wide Street Lighting	0.00	<del></del>		
*1038 MATILDA ST		*** 0 1T ***			\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$50.82	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
Tanisha Evans	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		42.00	\$17.64	25-29-23-13-0043
1046 Matilda St	THE CITY OF ST. PAUL W 120 FT OF LOT 16 BLK 31	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-5131	EOT TO BER 31	Citywide Street Lighting	0.66	42.00	\$27.72	
*1046 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	assessment:	=	\$50.82	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Corie Fiebig	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	42.00	\$17.64	25-29-23-13-0044	
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 17 BLK 31	Alley Sweeping	0.13	42.00	\$5.46		
1050 Matilda St	ALLEET GVERE 1011, EGT 17 BERGT	Citywide Street Lighting	0.66	42.00	\$27.72		
St Paul MN 55117-5131					\$50.82		
*1050 MATILDA ST		*** Owner and Taxpayer ***					
*Ward: 5				<del>-</del>			
*Pending as of: 8/21/2019			ssessment:		\$50.82		
		This Pa			\$0.00		
			Year Principal: Year Interest:		\$0.00 \$0.00		
			Amount:		\$50.82		
		- <b>V</b>					
Karen Mohrlant	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	ree 0.42	82.50		25-29-23-13-0045	
James Berka	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 18 BLK 31	Alley Sweeping	0.13	42.00	\$5.46		
1058 Matilda St	ALLET OVER E 10 F1, EOT 18 BER 31	Citywide Street Lighting	0.66	82.50	\$54.45		
St Paul MN 55117-5131				_	\$94.56		
*1058 MATILDA ST *Ward: 5		*** Owner and Taxpayer ***		_			
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$94.56		
		This Pa	yment:		\$0.00		
		Current	Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff	Amount:		\$94.56		
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	82.50			
23240 Park St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	25 27 20 10 0005	
Excelsior MN 55331-3144	LOT 10 BLK 22	Citywide Street Lighting	0.66	82.50	\$54.45		
*1060 MATILDA ST				_	\$94.69		
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$94.69		
		This Pa	yment:		\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff	Amount:		\$94.69		

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Carol J Berglund	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	42.00	\$17.64	25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	20 29 20 10 0012
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	Citywide Street Lighting	0.66	42.00	\$27.72	
*1065 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			ssessment:		\$50.82	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	
 Hanh Huan Huynh	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	<u> </u>			
Vuong Pham	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.13	42.00	\$5.46	25-29-25-15-0011
1071 Matilda St	ALLEY LOT 7 BLK 21	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5108				=	\$50.82	
*1071 MATILDA ST		*** Owner and Taxpayer ***			ψ30.02	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$50.82	
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff A	Amount:		\$50.82	
Gary W Arneson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	<u> </u>			
Jary w Arneson 1072 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.42	42.00	\$5.46	25-29-23-13-0007
St Paul MN 55117-5107	LOT 12 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
*1072 MATILDA ST		, 5 5		_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***			\$30.82	
Pending as of: 8/21/2019		1 3				
		Total As	ssessment:	-	\$50.82	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff /	Amount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Terry L Jiskra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	es — — — — — — —	42.00		25-29-23-12-0161
Janet M Jiskra	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	23 27 20 12 0101
1086 Matilda St	LOT 15 BLK 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5107				_	\$50.82	
*1086 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$50.82	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	
Elvira Resendez 1305 Locust St Farmington MN 55024-1788 *1087 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 4 & LOT 5 BLK 21	This Pay Current	0.13 0.66	84.00 84.00 84.00	\$35.28 \$10.92 \$55.44 \$101.64 \$101.64 \$0.00 \$0.00 \$0.00	25-29-23-12-0168
		Payoff A			\$101.64	
Ramiro Resendez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	*** Taxpayer and 3rd Party ***				25-29-23-12-0168
St Paul MN 55117-5108	ALLEY LOTS 4 & LOT 5 BLK 21	Total As	sessment:	-	\$101.64	
*1087 MATILDA ST		This Pay			\$0.00	
*Ward: 5		•	Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Year Interest:		\$0.00	
1 5.15.11.5 40 01. 0/21/2017		Payoff A	Amount:		\$101.64	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 42.00 \$17.64 AUERBACH & HAND'S ADDITION TO Colette D Reed 25-29-23-12-0162 THE CITY OF ST. PAUL EX ALLEY 0.13 42.00 Alley Sweeping \$5.46 1090 Matilda St LOT 16 BLK 22 Citywide Street Lighting 42.00 \$27.72 0.66 St Paul MN 55117-5107 \$50.82 \*1090 MATILDA ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$50.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$50.82 83.00 Street Sweeping - Residential Stree 0.42 \$34.86 Nelson San Kay Htoo AUERBACH & HAND'S ADDITION TO 25-29-23-12-0113 THE CITY OF ST. PAUL EX ALLEY Alley Sweeping 0.13 43.00 \$5.59 1105 Matilda St LOT 9 BLK 16 Citywide Street Lighting 0.66 83.00 \$54.78 St Paul MN 55117-4817 \$95.23 \*1105 MATILDA ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$95.23 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$95.23 Dakotah Fujan AUERBACH & HAND'S ADDITION TO Street Sweeping - Residential Stree 0.42 42.00 \$17.64 25-29-23-12-0112 THE CITY OF ST. PAUL EX ALLEY 0.13 42.00 \$5.46 Alley Sweeping 1109 Matilda St LOT 8 BLK 16 Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55117-4817 \$50.82 \*1109 MATILDA ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$50.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$50.82 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Metro Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		42.00	\$17.64	25-29-23-12-0097
C/O Joseph E Steinmaus	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
7279 40th St N	LOT 11 BLK 15	Citywide Street Lighting	0.66	42.00	\$27.72	
Oakdale MN 55128-3305				=	\$50.82	
*1110 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$50.82	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$50.82	
Gerald C Woller	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	42.00 42.00	\$17.64 \$5.46	25-29-23-12-0111
Timothy Leroy Woller	LOT 7 BLK 16	Citywide Street Lighting	0.13	42.00	\$3.46 \$27.72	
1115 Matilda St		City wide Succe Eighting	0.00	12.00	-	
St Paul MN 55117-4817		*** Owner and Taxpayer ***			\$50.82	
*1115 MATILDA ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$50.82	
1 chaing as of. 0/21/201)			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
Kabao Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S	tree 0.42	42.00	<u>\$17.64</u>	25-29-23-12-0098
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15	Alley Sweeping	0.13	42.00	\$5.46	
North St Paul MN 55109-3801	EOT 12 BEK 13	Citywide Street Lighting	0.66	42.00	\$27.72	
*1116 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$50.82	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lars Nygren	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	42.00	\$17.64	25-29-23-12-0110
2518 W 154th St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
Gardena CA 90249-4153	LOT 6 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
*1119 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$50.82	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$50.82	
	-					
V H Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		38.00	\$15.96	25-29-23-12-0100
2599 Cleveland Ave N Unit 200	THE CITY OF ST. PAUL EX ALLEY N 38 FT OF LOT 14 BLK 15	Alley Sweeping	0.13	38.00	\$4.94	
Roseville MN 55113-1354		Citywide Street Lighting	0.66	38.00	\$25.08	
*1124 MATILDA ST				_	\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$45.98	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$45.98	
Joseph M Sireno	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> —	42.00	\$17.64	25-29-23-12-0109
1125 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 16	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4817	LOT 3 BLK 10	Citywide Street Lighting	0.66	42.00	\$27.72	
*1125 MATILDA ST				=	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$50.82	
		This Pa			\$0.00	
			Current Year Principal:			
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	

**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>
Rose M Mattera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	<u>\$17.64</u>	25-29-23-12-0108
129 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4817	LOT 4 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
1129 MATILDA ST				_	\$50.82	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	ecement:		\$50.82	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$50.82	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		42.00		
1133 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 16	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4817	2010 221010	Citywide Street Lighting	0.66	42.00	\$27.72	
*1133 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$50.82			
		This Payment:			\$0.00	
		Current Y	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff A				
Rachel C Friesen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-12-0102
134 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 15	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4818	LOT 10 BLK 13	Citywide Street Lighting	0.66	42.00	\$27.72	
1134 MATILDA ST				_	\$50.82	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$50.82	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gholamreza Ashrafzadehkian	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-12-0106
3817 Beard Ave S	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
Minneapolis MN 55410-1040	LOT 2 BLK 16	Citywide Street Lighting	0.66	42.00	\$27.72	
*1137 MATILDA ST				_	\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$50.82	
					<u> </u>	
Austin Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	83.00 43.00	\$34.86 \$5.59	25-29-23-12-0105
1143 Matilda St	LOT 1 BLK 16	Citywide Street Lighting	0.66	83.00	\$5.39 \$54.78	
St Paul MN 55117-4817		City wide Street Lighting	0.00	=		
*1143 MATILDA ST *Ward: 5		*** Owner and Taxpayer ***			\$95.23	
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$95.23	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$95.23	
			- — — — -			. — — — — — —
Tou Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		86.00	\$36.12	25-29-23-12-0061
Por Ze Vang	THE CITY OF ST. PAUL LOT 6 BLK 8	Citywide Street Lighting	0.66	86.00	\$56.76	
1147 Matilda St				_	\$92.88	
St Paul MN 55117-4820		*** Owner and Taxpayer ***				
*1147 MATILDA ST						
*Ward: 5		Total Ass			\$92.88	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$92.88	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Farrell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-12-0060
Annegret Theis	THE CITY OF ST. PAUL LOT 5 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1151 Matilda St				_	\$43.20	
St Paul MN 55117-4820		*** Owner and Taxpayer ***				
*1151 MATILDA ST						
*Ward: 5		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00		
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	20 25 20 12 0002
St Paul MN 55117-4819				_	\$43.20	
*1156 MATILDA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$43.20	
		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$43.20	
Robert Smith	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				
1159 Matilda St	THE CITY OF ST. PAUL LOT 3 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	20 25 20 12 0000
St Paul MN 55117-4820				_	\$43.20	
*1159 MATILDA ST *Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

#### **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>
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4820				=	\$43.20	
*1163 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Pays			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$43.20	
Bradley J Ballinger	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	86.00	\$36.12	25-29-23-12-0056
565 Montcalm Place	THE CITY OF ST. PAUL LOT 1 BLK 8	Citywide Street Lighting	0.66	86.00	\$56.76	20 27 20 12 0000
St Paul MN 55116-1731				=	\$92.88	
*1167 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$92.88	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		83.00		25-29-23-12-0006
1174 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.66	83.00	\$54.78	23 27 20 12 0000
St Paul MN 55117-4822	LOT 8 BLK 2			=	\$89.64	
*1174 MATILDA ST *Ward: 5		*** Owner and Taxpayer ***	400.00			
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$89.64	
		This Payı	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$89.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential		40.00	\$16.80	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 2341				_	\$43.20	
Minneapolis MN 55402-0341		*** Owner and Taxpayer ***				
*1175 MATILDA ST						
*Ward: 5			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$43.20	
Xian Shun Zeng 30 Craig Ave Freeport NY 11520-1517 *1181 MATILDA ST *Ward: 5	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Citywide Street Lighting  *** Owner and Taxpayer ***	0.66	40.00	\$16.80 \$26.40 \$43.20	25-29-23-12-0018
Pending as of: 8/21/2019			Total Assessment:			
			This Payment: Current Year Principal:			
			ent Year Interest:		\$0.00	
		Гауч	off Amount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential	Stree 0.42	32.00		25-29-23-12-0009
182 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 8 FT OF LOT 10 AND S 24 FT OF LOT 11	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55117-4822	BLK 2			=	\$34.56	
*1182 MATILDA ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$34.56	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$34.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Casa Colbert Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	25-29-23-12-0017
745 Crystal Lake Rd E	THE CITY OF ST. PAUL LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Burnsville MN 55306-5174				_	\$43.20	
*1185 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pa	•		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$43.20	
Francisco Calles Quinteros	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str	<u>reε</u> —	40.00	<u>\$16.80</u>	25-29-23-12-0016
Sandra Calles Vazquez	THE CITY OF ST. PAUL LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1189 Matilda St				=	\$43.20	
St Paul MN 55117-4821		*** Owner and Taxpayer ***				
*1189 MATILDA ST						
*Ward: 5			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payott	Amount:		\$43.20	
Stephen Andert	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		32.00		25-29-23-12-0011
Lori Andert	THE CITY OF ST. PAUL EX ALLEY AND EX S 16 FT LOT 12 AND EX N 32	Citywide Street Lighting	0.66	32.00	\$21.12	
1190 Matilda St	FT LOT 13 BLK 2			_	\$34.56	
St Paul MN 55117-4822		*** Owner and Taxpayer ***				
*1190 MATILDA ST						
*Ward: 5			ssessment:		\$34.56	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$34.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vincent S Crawley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	es 0.42	32.00	\$13.44	25-29-23-12-0012
1194 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 32 FT OF LOT 13 BLK 2	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55117-4822					\$34.56	
*1194 MATILDA ST		*** Owner and Taxpayer ***				
Ward: 5 Pending as of: 8/21/2019		Total As	sessment:		\$34.56	
Tending as of. 6/21/2017		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$34.56	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	<u> </u>	40.00		25-29-23-13-0149
Marie E John	THE CITY OF ST. PAUL LOT 3 BLK 48	Citywide Street Lighting	0.66	40.00	\$26.40	23-23-23-13-0143
975 Matilda St				_	\$43.20	
St Paul MN 55117-5178		*** Owner and Taxpayer ***			Ų 13·12·0	
*975 MATILDA ST				_		
*Ward: 5		Total As	sessment:		\$43.20	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff A	Amount:		\$43.20	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	40.00		25-29-23-13-0144
976 Matilda St	THE CITY OF ST. PAUL LOT 10 BLK 47	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5127				_	\$43.20	
<b>*976 MATILDA ST</b> *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-41-0151
981 Germain Ct	32 75F100 FT OF LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55106-2958				_	\$35.64	
156 MILFORD ST		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total Asso	essment:		\$35.64	
1 cliding as 01. 6/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$35.64	
	MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Residential Stree				25 20 22 41 0152
981 Germain Ct	33 FT OF W 66 FT OF LOTS 16 AND	Citywide Street Lighting	0.66	33.00	\$21.78	25-29-23-41-0152
St Paul MN 55106-2958	LOT 17 BLK 3	, , ,		_	\$35.64	
160 MILFORD ST		*** Owner and Taxpayer ***			\$33.04	
*Ward: 1						
Pending as of: 8/21/2019		Total Assessment:			\$35.64	
		This Payn	This Payment:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Payoff Ar	nount:		\$35.64	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree		<del>- 6</del> 1.50		
Po Box 17370	THE W 45 FT OF LOTS 16,17 AND LOT	Citywide Street Lighting	0.66	61.50	\$40.59	23 27 20 11 0277
St Paul MN 55117-0370	18 BLK 2			_	\$66.42	
*182 MILFORD ST Ward: 1		*** Owner and Taxpayer ***	<b>\$002</b>			
Pending as of: 8/21/2019		Total Asso	essment:		\$66.42	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$66.42	

**Ratification Date:** 

Owner or Taxpayer	Property Description	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Desp Rentals Llc	GREAT NORTHERN BUSINESS CTR 2N	Street Sweeping - Commercial/Ar	1.02	418.00	\$426.36	25-29-23-34-0022
C/O Dakota Supply Group Inc	THE E 417.87 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stre		282.00	\$118.44	
2601 3rd Ave N # 2886		Citywide Street Lighting	0.66	700.00	\$462.00	
Fargo ND 58108-2886				_	\$1,006.80	
*475 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$1,006.80	
•		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$1,006.80	
Daniel P Gadbois	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stre	0.42	38.00	<u>\$15.96</u>	25-29-23-24-0075
Bridget M Gadbois	PAUL, MINN. LOT 14 BLK 4	Citywide Street Lighting	0.66	38.00	\$25.08	
1030 Norton St				_	\$41.04	
St Paul MN 55117-4766		*** Owner and Taxpayer ***			*	
*1030 NORTON ST		• •				
*Ward: 5		Total Ass	essment:	=	\$41.04	
*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:		\$41.04	
			- — — — –			
Dennis C Albeck	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stre		38.00	\$15.96	25-29-23-24-0087
Diane K Albeck	PAUL, MINN. LOT 7 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
1031 Norton St				_	\$41.04	
St Paul MN 55117-4767		*** Owner and Taxpayer ***				
*1031 NORTON ST				_		
*Ward: 5		Total Ass	essment:		\$41.04	
*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:		\$41.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert P Eschbach	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Str		38.00	\$15.96	25-29-23-24-0086
1035 Norton St	PAUL, MINN. LOT 6 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4767				<del></del>	\$41.04	
*1035 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A	ssessment:		\$41.04	
*Pending as of: 8/21/2019					\$41.04 \$0.00	
		This Pay			****	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Y ear interest:		\$0.00 <b>\$41.04</b>	
		·				
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Str	<u></u>	38.00		25-29-23-24-0076
Patricia J Meggitt	PAUL, MINN. LOT 15 BLK 4	Citywide Street Lighting	0.66	38.00	\$25.08	
1037 Arundel St				_	\$41.04	
St Paul MN 55117-5169		*** Taxpayer and 3rd Party ***				
*1036 NORTON ST *Ward: 5		Total As	ssessment:		\$41.04	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$41.04	
Paul A Kamp Lisa L Kamp	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 4	*** Owner ***				25-29-23-24-0076
1059 Western Ave		Total As	ssessment:	_	\$41.04	
St Paul MN 55117-4842		This Pay	ment:		\$0.00	
*1036 NORTON ST		Current	Year Principal:		\$0.00	
*Ward: 5			Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A	Amount:		\$41.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas D Krause	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	25-29-23-24-0085
1039 Norton St	PAUL, MINN. LOT 5 BLK 3	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4767				_	\$41.04	
*1039 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$41.04	
rending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$41.04	
Douglas J Zimmerman	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree		<del>76.</del> 00		
Pamela J Zimmerman	PAUL, MINN. LOTS 16 AND LOT 17	Citywide Street Lighting	0.66	76.00	\$50.16	23-23-23-24-0077
1040 Norton St	BLK 4			_	\$82.08	
St Paul MN 55117-4766		*** Owner and Taxpayer ***			ψ0 <b>2.</b> 00	
*1040 NORTON ST				_		
*Ward: 5		Total Asse	ssment:		\$82.08	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$82.08	
Frank J Loeffelholz	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree		38.00		
1048 Norton St	PAUL, MINN. LOT 18 BLK 4	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-4766				_	\$41.04	
*1048 NORTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$41.04	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$41.04	

**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>
William I Toth	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Str	<u></u>	18.50	\$7.77	25-29-23-24-0019
Donna M Toth	PAUL, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.66	77.00	\$50.82	
1062 Norton St				=	\$58.59	
St Paul MN 55117-4792		*** Owner and Taxpayer ***				
*1062 NORTON ST						
*Ward: 5			ssessment:		\$58.59	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$58.59	
	ALADAMA ADDITIONNO LET	Street Sweeping - Residential Str	<u></u>	<del></del>		
Derrick Hushman	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK	Citywide Street Lighting	0.42	74.00 74.00	\$31.08 \$48.84	25-29-23-24-0020
859 Aurora Ave	1	Citywide Street Lighting	0.00	74.00		
St Paul MN 55104-4816		*** Owner and Taxpayer ***			\$79.92	
*1068 NORTON ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$79.92	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$79.92	
						· — — — — — -
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	37.00 37.00	\$15.54 \$24.42	25-29-23-24-0024
Sally M Kirchhamer	,	Citywide Street Lighting	0.00	37.00		
1071 Norton St					\$39.96	
St Paul MN 55117-6703		*** Owner and Taxpayer ***				
*1071 NORTON ST		<del></del>				
*Ward: 5			ssessment:		\$39.96	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$39.96	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Casey Kenny	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	25-29-23-24-0022
1076 Norton St	PAUL, MINN. LOT 10 BLK 1	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55117-4792				<del></del>	\$38.88	
*1076 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019		Total Asse			\$38.88	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$38.88	
	JORDAN ADDITION LOT 8 AND EX N	Street Sweeping - Residential Stree		60.00		25-29-23-21-0115
1084 Norton St	20 FT LOT 9 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	23 27 20 21 0113
St Paul MN 55117-4769				=	\$64.80	
*1084 NORTON ST		*** Owner and Taxpayer ***			φο που	
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	_	\$64.80	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	
	JORDAN ADDITION EX N 44 FT LOT 1	Street Sweeping - Residential Stree				25-29-23-21-0157
1095 Norton St	AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	25-27-25-21-015/
St Paul MN 55117-4768		,		=	\$62.64	
*1095 NORTON ST *Ward: 5		*** Owner and Taxpayer ***			\$0∠.04	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$62.64	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$62.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	25-29-23-21-0118
Mart Swindeman		Citywide Street Lighting	0.66	51.00	\$33.66	
1100 Norton St				_	\$55.08	
St Paul MN 55117-4769		*** Owner and Taxpayer ***				
*1100 NORTON ST						
*Ward: 5		Total Asse	ssment:		\$55.08	
*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:		\$55.08	
Joseph M Moore	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX E 120 FT THE N 44 FT OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04	25-29-23-21-0120
Amy R Moore	S 88 FT OF PART E OF NORTON ST OF	Citywide Street Lighting	0.00	44.00		
1108 Norton St	LOT 53	***			\$47.52	
St Paul MN 55117-4769		*** Owner and Taxpayer ***				
*1108 NORTON ST						
*Ward: 5		Total Asse			\$47.52	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$47.52	
Richard Inyang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree				<u> </u>
Emem Inyang	ST. PAUL SUBJ TO ALLEY AND EX S	Citywide Street Lighting	0.66	44.00	\$29.04	25-27-25-21-0155
1115 Norton St	88 FT AND EX W 158 FT PART W OF NORTON ST OF LOT 53			=	\$47.52	
St Paul MN 55117-4768	NORTON STOT EOT 33	*** Owner and Taxpayer ***			ψτ1.32	
*1115 NORTON ST		• •				
*Ward: 5		Total Asse	ssment:		\$47.52	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-		•	ar Principal:		\$0.00	
		Current Ye	•		\$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>
Amanda Kufus	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Reside	ntial Stree	0.42	65.00	\$27.30	25-29-23-21-0152
Steven R Kufus	ST. PAUL EX PART TAKEN FOR	Citywide Street Lighting		0.66	65.00	\$42.90	
1117 Norton St	OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100				=	\$70.20	
St Paul MN 55117-4768	FT OF LOT 54	*** Owner ***					
*1117 NORTON ST					_		
*Ward: 5			Total Assess	ment:	_	\$70.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$70.20	
Diarra K Campbell	WILKIN & HEYWARDS OUT LOTS TO	*** Taxpayer and 3rd Pa	rty ***				25-29-23-21-0152
Amanda J Campbell	ST. PAUL EX PART TAKEN FOR				_		
1117 Norton St	OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100	·	Total Assess	ment:		\$70.20	
St Paul MN 55117-4768	FT OF LOT 54		This Paymer	nt:		\$0.00	
*1117 NORTON ST			Current Year	r Principal:		\$0.00	
*Ward: 5			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	unt:		\$70.20	
	WILKIN & HEVWARDS OUT LOTS TO	Church Consoning Decide					
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD; THE S 50 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	25-29-23-21-0185
Jennifer D Simpson	THE N 90.53 FT OF THE W 157 FT OF	Citywide Street Lighting		0.00	50.00		
475 Tanglewood Dr Shoreview MN 55126-2019	THE E 284 FT OF LOT 54	*** 0 1 T	***			\$54.00	
*1126 NORTON ST		*** Owner and Taxpayer	* * * *				
*Ward: 5		•	Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Neisha Newton	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	25-29-23-21-0184
Derrick Barber	ST. PAUL SUBJ TO RD AND EX THE S 50 FT THE N 90.53 FT OF THE W 157 FT	Citywide Street Lighting	0.66	46.00	\$30.36	
1128 Norton St	OF THE E 284 FT OF LOT 54 AND THAT			_	\$49.68	
St Paul MN 55117-4769	PT OF LOT 55 BEING THE SLY 5.25 FT	*** Owner and Taxpayer ***				
*1128 NORTON ST	OF SAID LOT DESC AS FOL, BEG AT A			=		
*Ward: 5		Total Asse			\$49.68	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Yo Payoff Ar	ear Interest:		\$0.00 <b>\$49.68</b>	
		1 ayon Al	iount.		\$ <del>1</del> 7.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree		42.00		25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 03/100 FT OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4768	W 318 O3/100 FT OF LOT 55			=	\$45.36	
*1129 NORTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$45.36	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$45.36	
Michael Scott Wolfe	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree		50.00		<u> </u>
Lee Anne Marie Wolfe	ST. PAUL SUBJ TO ST; S 50 FT OF N 90 FT OF E 158.03 FT OF W 318.03 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1133 Norton St	LOT 55			_	\$54.00	
St Paul MN 55117-4768		*** Owner and Taxpayer ***				
*1133 NORTON ST						
*Ward: 5		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$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>
Homes 4 Real Cash Llc	SODERBERG'S 2ND ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	25-29-23-21-0145
1555 Oryan Trl N	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
Stillwater MN 55082				_	\$55.08	
*1151 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso			\$55.08	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$55.08	
		٠				
	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Residential Stree		51.00		25-29-23-21-0128
Nhia Lee	14 BLK 3	Citywide Street Lighting	0.66	51.00	\$33.66	23-27-23-21-0120
1154 Norton St				_	\$55.08	
St Paul MN 55117-4769		*** Owner and Taxpayer ***			***	
*1154 NORTON ST						
*Ward: 5		Total Asse	essment:		\$55.08	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$55.08	
Raymond F Vorderbruggen	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Residential Stree		51.00		25-29-23-21-0129
Judith S Vorderbruggen	15 BLK 3	Citywide Street Lighting	0.66	51.00	\$33.66	20 27 20 21 0127
6924 105th St W				_	\$55.08	
Bloomington MN 55438-2183		*** Owner and Taxpayer ***				
*1160 NORTON ST						
*Ward: 5		Total Asse	essment:		\$55.08	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$55.08	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond F Vorderbruggen	SODERBERG'S 2ND ADDITION LOT 6	Street Sweeping - Residential Stre	ee 0.42	51.00	\$21.42	25-29-23-21-0143
6924 105th St W	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
Bloomington MN 55438-2183				_	\$55.08	
*1161 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$55.08	
1 onding as of. 0,21,2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$55.08	
Raymond F Vorderbruggen	SODERBERG'S 2ND ADDITION LOT 5	Street Sweeping - Residential Street		51.00	\$21.42	25-29-23-21-0142
6924 105th St W	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
Bloomington MN 55438-2183				_	\$55.08	
*1165 NORTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$55.08	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$55.08	
			<del> </del>			
My T Lee	SODERBERG'S 2ND ADDITION LOT 18 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	51.00 51.00	\$21.42 \$33.66	25-29-23-21-0132
1176 Norton St Unit 2		Citywide Street Lighting	0.00	51.00 =		
St Paul MN 55117-4769		*** 0 1T ***			\$55.08	
*1176 NORTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$55.08	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$55.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Todd Johnson	SODERBERG'S 2ND ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	25-29-23-21-0140
1177 Norton St	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-4768				_	\$55.08	
*1177 NORTON ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$55.08	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$55.08	
Hlee Xiong Moua	SODERBERG'S 2ND ADDITION LOT 2	Street Sweeping - Residential Stree				25 20 22 21 0120
515 20th St Ne	BLK 4	Citywide Street Lighting	0.42	58.00	\$38.28	25-29-23-21-0139
Rochester MN 55906-4288		City wide Survey Eighting	0.00	=		
*1183 NORTON ST		*** Owner and Taxpayer ***			\$62.64	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$62.64	
C		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$62.64	
						· – – – – – – –
Kenneth Zimanski	SODERBERG'S 2ND ADDITION LOT 20 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	25-29-23-21-0134
Clarisse Zimanski		Citywide Street Lighting	0.00	38.00		
1188 Norton St		***			\$62.64	
St Paul MN 55117-4769		*** Owner and Taxpayer ***				
*1188 NORTON ST		T . 1 A		-	0.00.64	
*Ward: 5		Total Asse			\$62.64 \$0.00	
*Pending as of: 8/21/2019		This Paym	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff Ar			\$62.64	
		r ayon An	noullt.		JU2.U4	

**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>
Txerlee Moua	SODERBERG'S 2ND ADDITION LOT 1	Street Sweeping - Residential Str	ee 0.42	58.00	\$24.36	25-29-23-21-0138
Hlee Xiong Moua	BLK 4	Citywide Street Lighting	0.66	58.00	\$38.28	
515 20th St Ne				_	\$62.64	
Rochester MN 55906-4288		*** Owner and Taxpayer ***				
*1189 NORTON ST						
*Ward: 5			ssessment:		\$62.64	
*Pending as of: 8/21/2019		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	
Northern States Power Co	That Pt Of The Se 1/4 Of The Se 1/4 Desc As Comm On The W L Of Rice St And	Street Sweeping - Residential Str		5.00	\$2.10	25-29-23-44-0020
Attention Tax Department	147.6 Ft N From The N L Of Sycamore St	Citywide Street Lighting	0.66	5.00	\$3.30	
414 Nicollet Ave	Thence W And Par With The N L Of Sd	*** O 1.T ***			\$5.40	
Mpls MN 55401-1927	Sycamore St To A Pt 160 Ft E Of W L Of Sd 1/4 1/4 Thence Swly 211.70 Ft To A Pt	*** Owner and Taxpayer ***				
*0 RICE ST	·	T . 1 4		<u> </u>	05.40	
*Ward: 1			ssessment:		\$5.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$5.40	
		rayon	Amount.		<b>\$3.40</b>	
	DAWSON AND RICE'S ADDITION TO	Street Sweeping - Commercial/A	rt			25-29-23-14-0144
25 4th St W Rm 1000	SAINT PAUL, RAMSEY CO., MINN. W	Street Sweeping - Residential Str		1,423.00	\$597.66	***EXEMPT***
St Paul MN 55102-1692	1/2 OF VAC WOODBRIDGE ST ACCRUING & E 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	1,802.00	\$1,189.32	EXEM 1
*1025 RICE ST	ACCRUING & FOL; S 30 FT OF LOT 2	Rice/Sycamore to Rose ASL	1.59	379.00	\$602.61	
*Ward: 5	AND ALL OF LOTS 1,4 & LOT 5 BLK 3			_	\$2,776.17	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:		\$2,776.17	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$2,776.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Phan Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	25-29-23-14-0003
C/O Lanee Xiong	THE CITY OF ST. PAUL EX W 39.72FT	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	
1728 Carriage Court	& EX BEG AT NE COR LOT 10 TH W ON NL SD LOT 63.6FT TH S 9.3 FT TH E	Citywide Street Lighting	0.66	105.00	\$69.30	
Green Bay WI 54304-2812	9.2FT TO PT 9.5FT S OF NL LOT 10 TH	Rice/Sycamore to Rose ASL	1.59	21.00	\$33.39	
*1061 RICE ST	N.4 FT TH E TO POINT ON EL SD LOT			_	\$159.39	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assess	sment:		\$159.39	
		This Payme	nt:		\$0.00	
		Current Yea	ır Principal:		\$0.00	
		Current Yea	ır Interest:		\$0.00	
		Payoff Amo	ount:		\$159.39	
Raymond E Kadechka 1067 Rice St St Paul MN 55117-4920 *1063 RICE ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 39.72 FT OF LOT 10 TOGETHER WITH THAT PART OF LOT 10 DESC AS BEG AT NE COR OF LOT 10; TH W 63.6 FT; TH S 9.3 FT; TH E 9.2 FT TO A POINT 9.5 FT S OF N	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL  *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66 1.59	89.00 40.00 110.00 129.00 89.00	\$90.78 \$16.80 \$14.30 \$85.14 \$141.51 \$348.53	25-29-23-14-0143
		Total Assess	sment:	_	\$348.53	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$348.53	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
George Wilson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-14-0001
723 Sherburne Ave	THE CITY OF ST. PAUL LOT 7 BLK 26	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2708		Citywide Street Lighting	0.66	40.00	\$26.40	
*1075 RICE ST		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
*Ward: 5				_	\$136.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$136.00	
		This Payme	ent:		\$0.00	
		Current Yes			\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$136.00	
Tk Inspiration Inc 1091 Rice St St Paul MN 55117-4920 *1091 RICE ST *Ward: 5 *Pending as of: 8/21/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 & 3 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL  *** Owner and Taxpayer ***	1.02 0.13 0.66 1.59	80.00 80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 \$127.20	25-29-23-11-0196
		Total Asses			\$272.00	
		This Payme			\$0.00	
		Current Yes	•		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$272.00	

atification	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Chit Toe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	25-29-23-11-0154	
1101 Rice St	THE CITY OF ST. PAUL LOT 1 BLK 26	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	20 27 20 11 010 1	
St Paul MN 55117-4920		Alley Sweeping	0.13	30.00	\$3.90		
*1101 RICE ST		Citywide Street Lighting	0.66	154.00	\$101.64		
*Ward: 5		Rice/Sycamore to Rose ASL	1.59	30.00	\$47.70		
*Pending as of: 8/21/2019				=	\$235.92		
1 chang as of. 6/21/2019		*** Owner and Taxpayer ***					
		Total Asses	sment:		\$235.92		
		This Payme			\$0.00		
		•			\$0.00	Property ID 25-29-23-11-0154	
			\$235.92  Sessment: \$235.92  ment: \$0.00  Year Principal: \$0.00  Year Interest: \$0.00  mount: \$235.92				
		Payoff Am	ount:		\$235.92		
			— — <u>—</u> –				
Kaw Mu Lah Llc	LOTS 3 AND LOT 4 BLK 11	Street Sweeping - Commercial/Art				25-29-23-11-0204	
820 Agate St		Alley Sweeping					
Maplewood MN 55117-2314		Citywide Street Lighting					
1133 RICE ST		Rice/Sycamore to Rose ASL	1.59	80.00	\$127.20		
Ward: 5					\$272.00		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Asses	sment:	_	\$272.00		
		This Payme	ent:		\$0.00		
		Current Yea	ar Principal:		\$0.00		
		Current Yea	ar Interest:		\$0.00		
		Payoff Am	ount:		\$272.00		

Ratification Date: Res

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeanne M Brann	BRAYTON'S 2ND ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	25-29-23-11-0006
1173 Rice St	BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55117-4904		Alley Sweeping	0.13	39.00	\$5.07	
*1173 RICE ST		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 5				_	\$105.57	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$105.57	
		This Paym	This Payment:		\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	Payoff Amount:		\$105.57	
Venita A Bengazi	BRAYTON'S 2ND ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-11-0004
Bobby L Nabors	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1183 Rice St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4904				_	\$72.40	
*1183 RICE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$72.40		
		This Paym	This Payment:		\$0.00	
		Current Year Principal:		\$0.00		
		Current Ye	Current Year Interest:  Payoff Amount:		\$0.00	
		Payoff An			\$72.40	
Jessica Guadalupe Trevino Nunez	BRAYTON'S 2ND ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-11-0003
416 View St	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1187 RICE ST					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$72.			\$72.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.40	
		7 ay 011 7 an	- <del> </del>			

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BRAYTON'S 2ND ADDITION LOT 3 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 **Emk Investment Companies** 25-29-23-11-0002 BLK 1 0.13 40.00 \$5.20 Alley Sweeping 80 Virginia St 40.00 Citywide Street Lighting 0.66 \$26.40 St Paul MN 55102-2114 \$72.40 \*1191 RICE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 Street Sweeping - Commercial/Art 208.00 \$212.16 Bnsf Railway Co SECTION 25 TOWN 29 RANGE 23 SUBJ 25-29-23-44-0009 TO RICE ST AS WIDENED AND EX W Citywide Street Lighting 0.66 208.00 \$137.28 Property Tax Dept 95 FT PART N OF G N RY R/W & S OF L Po Box 961089 \$349.44 RUN FROM PT ON E L OF SD W 95 FT 311.17 FT S OF THE S L OF SYCAMORE Fort Worth TX 76161-0089 \*\*\* Owner and Taxpayer \*\*\* ST TO PT ON W L OF ORIGINAL RICE \*751 RICE ST \*Ward: 1 Total Assessment: \$349.44 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$349.44 1.02 335.00 Northern States Power Co SECTION 25 TOWN 29 RANGE 23 EX Street Sweeping - Commercial/Art \$341.70 25-29-23-44-0001 STS AND EX S 292 6/10 FT THE N 1/2 Street Sweeping - Residential Stree 0.42 1,286.00 \$540.12 Attention Tax Department OF SE 1/4 OF SE 1/4 OF SEC 25 TN 29 Citywide Street Lighting 0.66 1,928.00 \$1,272.48 414 Nicollet Ave RN 23 Rice/Sycamore to Rose ASL 1.59 335.00 \$532.65 Mpls MN 55401-1927 \$2,686.95 \*805 RICE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$2,686.95 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$2,686.95

		Ratification Date: Resolution				
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	25-29-23-41-0266
350 Ferndale Rd N	EX ST LOTS 1 & ALL OF LOT 2 & LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	
Minneapolis MN 55447-2580	DLK 3	Citywide Street Lighting	0.66	172.00	\$113.52	
843 RICE ST		Rice/Sycamore to Rose ASL	1.59	73.00	\$116.07	
Ward: 1				=	\$345.63	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$345.63	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:		\$345.63	
Dareld J Meggitt atricia J Meggitt 037 Arundel St t Paul MN 55117-5169 849 RICE ST Ward: 1	MCKENTY'S OUT LOTS TO ST. PAUL S 5 5/10 FT OF N 11 FT OF LOT 26 AND S 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Rice/Sycamore to Rose ASL  *** Owner and Taxpayer ***	1.02 0.42 0.66 1.59	39.00 6.00 45.00 39.00	\$39.78 \$2.52 \$29.70 \$62.01	25-29-23-41-0140
Pending as of: 8/21/2019				=	010101	
		Total Asse			\$134.01	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$134.01	

Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	25-29-23-41-0139
855 Rice St	3 FT OF N 5 5/10 FT OF LOT 26 AND N	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
St Paul MN 55117-5421	1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 BLK 3	Citywide Street Lighting	0.66	68.00	\$44.88	
*855 RICE ST	AND EOT Y BERC 3	Rice/Sycamore to Rose ASL	1.59	65.00	\$103.35	
*Ward: 1					\$215.79	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

\*Pending as of: 8/21/2019 Total Assessment:

\$215.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$215.79

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	25-29-23-41-0133
981 Germain Ct	LOT 14 BLK 3	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55106-2958		Rice/Sycamore to Rose ASL	1.59	26.00	\$41.34	
*877 RICE ST				_	\$85.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	esmant:	=	\$85.02	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$85.02	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art		26.00	\$26.52	25-29-23-41-0132
981 Germain Ct	LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	25-29-25-41-0152
St Paul MN 55106-2958		Citywide Street Lighting	0.66	125.00	\$82.50	
*879 RICE ST		Rice/Sycamore to Rose ASL	1.59	26.00	\$41.34	
*Ward: 1				=	\$191.94	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>_</del>	\$191.94	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$191.94	
Joseph Yang	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	25-29-23-41-0269
Ma Chang Yang	LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	
891 Rice St Apt 1		Citywide Street Lighting	0.66	229.00	\$151.14	
St Paul MN 55117-5464		Rice/Sycamore to Rose ASL	1.59	130.00	\$206.70	
*887 RICE ST		*** Owner and Taxpayer ***			\$532.02	
*Ward: 1 *Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$532.02	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$532.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Housing And Redev Authority Of	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	25-29-23-41-0091
The City Of St Paul	6 75/100 FT OF LOT 7 AND ALL OF	Citywide Street Lighting	0.66	33.00	\$21.78	
25 4th St W	LOT 6 BLK 1	Rice/Sycamore to Rose ASL	1.59	33.00	\$52.47	
St Paul MN 55102-1634				_	\$107.91	
*893 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019		Total Ass			\$107.91	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$107.91</b>	
		rayon Ai	nount.		\$107.91	
Ayman M Saliman	WEIDE'S ADDITION AND	Street Sweeping - Commercial/Art	1.02			25 20 22 41 0001
Aymen M Soliman 957 Rice St	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.13	80.00	\$10.40	25-29-23-41-0001
St Paul MN 55117-4955	OUTLOTS" ST. PAUL LOTS 9 AND LOT	Citywide Street Lighting	0.66	204.00	\$134.64	
*957 RICE ST	10 BLK 2	Rice/Sycamore to Rose ASL	1.59	80.00	\$127.20	
*Ward: 1				_	\$480.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	<del>-</del>	\$480.32	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$480.32	
			- — — <u> </u>			
Eric Forbes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 43	Street Sweeping - Commercial/Art		40.00	\$40.80	25-29-23-14-0097
969 Rice St	ing on i or surried bor a ban is	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-4950		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
*969 RICE ST		10.00, 2, 00.11.020 11.020 11.02	1.05		\$136.00	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$130.00	
		Total Ass	essment:	-	\$136.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$136.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cameo S Anderson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	25-29-23-14-0096
Efe E Anderson	THE CITY OF ST. PAUL LOT 4 BLK 43	Alley Sweeping	0.13	40.00	\$5.20	
973 Rice St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4950		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
*973 RICE ST					\$136.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$136.00	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$136.00	
	ALIEDDACH & HANDS ADDITION TO	Street Sweeping - Commercial/Art				
Cheryl Mikel	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 43	Alley Sweeping - Commercial/Art	0.13	40.00	\$40.80 \$5.20	25-29-23-14-0094
4550 Helmo Place N		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Oakdale MN 55128-2260		Rice/Sycamore to Rose ASL	1.59	40.00	\$63.60	
*985 RICE ST		Rice/Sycamore to Rose ASL	1.39	40.00		
*Ward: 5		*** Owner and Taxpayer ***			\$136.00	
*Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asses	sment:	-	\$136.00	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$136.00	
Ctw Group Incorporated	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	25-29-23-11-0197
4820 Minnetonka Blvd	THE CITY OF ST. PAUL EX E 25 FT; THE E 2/3 OF LOTS 11 & LOT 12 BLK	Citywide Street Lighting	0.66	65.00	\$42.90	
Minneapolis MN 55416-2263	10				\$70.20	
*250 ROSE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$70.20	
5		This Payme			\$0.00	
			ar Principal:		\$0.00	
			=		\$0.00	
		Current Yes	ar Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 61.50 \$25.83 AUERBACH & HAND'S ADDITION TO Mai H Yang 25-29-23-11-0079 THE CITY OF ST. PAUL W 1/3 OF LOTS Citywide Street Lighting 0.66 61.50 \$40.59 256 Rose Ave W 11 AND LOT 12 BLK 10 St Paul MN 55117-4475 \$66.42 \*\*\* Owner and Taxpayer \*\*\* \*256 ROSE AVE W \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$66.42 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.42 AUERBACH & HAND'S ADDITION TO Street Sweeping - Residential Stree 0.42 66.00 \$27.72 True Vang 25-29-23-12-0066 THE CITY OF ST. PAUL E 66 FT OF Citywide Street Lighting 0.66 66.00 \$43.56 Boon D Xiong LOTS 11 AND LOT 12 BLK 8 \$71.28 308 Rose Ave W St Paul MN 55117-4825 \*\*\* Owner and Taxpayer \*\*\* \*308 ROSE AVE W \*Ward: 5 Total Assessment: \$71.28 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$71.28 Buy Rite Companies Llc MCKENTY'S OUT LOTS TO ST. PAUL Street Sweeping - Residential Stree 0.42 52.00 \$21.84 25-29-23-41-0168 SUBJ TO ALLEY LOTS 25 AND LOT 26 52.00 Alley Sweeping 0.13 \$6.76 2515 White Bear Ave N Ste 121 BLK 2 Citywide Street Lighting 0.66 52.00 \$34.32 St Paul MN 55109-5155 \$62.92 \*854 SIMCOE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$62.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$62.92

Ratification	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Teshite Wako	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential S	Stree 0.42	26.00	\$10.92	25-29-23-41-0169
5712 102nd Ave N	EX ALLEY LOT 24 BLK 2	Alley Sweeping	0.13	26.00	\$3.38	
Brooklyn Park MN 55443-2073		Citywide Street Lighting	0.66	26.00	\$17.16	
*860 SIMCOE ST				_	\$31.46	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$31.46	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$31.46	
Frank L Sprandel	Subj To Alley; Lots 19,20 And 21 Blk 2	Street Sweeping - Residential S	Stree 0.42	78.00	\$32.76	25-29-23-41-0288
866 Simcoe St		Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55117-5347		Citywide Street Lighting	0.66	78.00	\$51.48	
*866 SIMCOE ST				_	\$94.38	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$94.38	
		This I	This Payment:			
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$94.38	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential S		69.00	\$28.98	25-29-23-42-0061
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF	Citywide Street Lighting	0.66	69.00	\$45.54	
St Louis Park MN 55416-2263	LOT 15			=	\$74.52	
*266 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$74.52	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$74.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Str	reε 0.42	34.00	\$14.28	25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55117-5309	LOTS LOT 20 BLK 1	Citywide Street Lighting	0.66	34.00	\$22.44	
*273 STINSON ST				_	\$41.14	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$41.14	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$41.14	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Str	<u></u>	61.00		25-29-23-42-0064
4341 Hadley Ave N	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	61.00	\$7.93	23-29-23-42-0004
Oakdale MN 55128-2611	LOTS E 2/3 OF LOT 2 AND ALL OF	Citywide Street Lighting	0.66	61.00	\$40.26	
*274 STINSON ST	LOT 1 BLK 2	,		_	\$73.81	
*Ward: 1		*** Owner and Taxpayer ***			\$75.01	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$73.81	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.81	
Save A Home Llc	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Str	ee 0.42			
	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.42	53.00	\$6.89	25-29-23-42-0068
1355 Oryan Trl Stillwater MN 55082-1892	LOTS W 1/3 OF LOT 4 AND ALL OF	Citywide Street Lighting	0.66	53.00	\$34.98	
*286 STINSON ST	LOT 5 BLK 2	and made and an angle an angle and an angle an angle and	0.00	=	\$64.13	
*Ward: 1		*** Owner and Taxpayer ***			\$04.13	
*Pending as of: 8/21/2019		Total A	ssessment:		\$64.13	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.13	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Piper Van Ness	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	25-29-23-42-0069
373 Simpson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 2/3 OF LOT 6 BLK 2	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55108-2426	LOTS E 2/3 OF LOT 6 BLK 2	Citywide Street Lighting	0.66	27.00	\$17.82	
*290 STINSON ST				_	\$32.67	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	022.45	
		Total Asse			\$32.67	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$32.67	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree				
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	40.00	\$5.20	25-29-25-42-0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*291 STINSON ST		, , ,		=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payment:			\$0.00	
		Current Yo	\$0.00			
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree				25-29-23-42-0070
877 White Bear Ave N #2	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55106-4303	LOTS W 1/3 OF LOT 6 AND E 1/3 OF LOT 7 BLK 2	Citywide Street Lighting	0.66	27.00	\$17.82	
*292 STINSON ST	2			=	\$32.67	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agmont:		\$32.67	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$32.67	

Ratification	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stre	ee 0.42	27.00	\$11.34	25-29-23-42-0071
3626 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.13	27.00	\$3.51	20 29 20 12 00/1
Eagan MN 55123-1129	LOTS W 2/3 OF LOT 7 BLK 2	Citywide Street Lighting	0.66	27.00	\$17.82	
*294 STINSON ST				_	\$32.67	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$32.67	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$32.67	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stre	<u></u>			
Sogdiana Llc	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.42	40.00	\$5.20	25-29-23-42-0026
13500 Grove Dr Unit 1418	LOTS LOT 14 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55311-4467		City wide Succe Lighting	0.00	=		
*295 STINSON ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 onding 45 on 0,21,201)		Total Assessment:			\$48.40	
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff A	amount:		\$48.40	
Mai Vang	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-42-0025
299 Stinson St	LOTS LOT 13 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-5309		Citywide Street Lighting	0.00	40.00	-	
*299 STINSON ST		*** Owner and Taxpayer ***			\$48.40	
Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Evan Oconnor	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential St	reε 0.42	95.50	\$40.11	25-29-23-42-0094
320 Stinson St	PAUL, MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55117-5236				=	\$103.14	
*320 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	assessment:		\$103.14	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$103.14	
		Court Courties Parisherial St				
Alyssa M Olness	COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-42-0059
325 Stinson St	ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55117-5222		Citywide Street Lighting	0.00	+0.00		
*325 STINSON ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Cong Xiong	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential St	reε 0.42	59.00	\$24.78	25-29-23-42-0058
Pahoua Xiong	ST. PAUL, RAMSEY CO., MINN. W 26 FT OF LOT 4 BLK 1 OF COURTLAND	Alley Sweeping	0.13	59.00	\$7.67	
333 Stinson St	ADDITION & IN SD FRONT ST	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-5222	ADDITION LOT 8 BLK 1			=	\$71.39	
*333 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			assessment:		\$71.39	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$71.39	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Stre	Θε 0.42	33.00	\$13.86	25-29-23-42-0096
340 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-5236	DEK 2			<u>-</u>	\$35.64	
*334 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$35.64	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$35.64	
Bernice F Labarre	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	ee 0.42	33.00	<u>\$13.86</u>	25-29-23-42-0057
337 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55117-5222	BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
*337 STINSON ST				<del></del>	\$39.93	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$39.93	
		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	Amount:	\$39.93		
		Caract Caracina Davidaria Char				
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56	25-29-23-42-0097
Suzanne M Tima	AND LOT 4 BLK 2	Citywide Street Lighting	0.00	=		
340 Stinson St		*** O 1T ***			\$71.28	
St Paul MN 55117-5236		*** Owner and Taxpayer ***				
*340 STINSON ST		TD - 1 A			671.20	
*Ward: 1			ssessment:		\$71.28	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Рауоп А	Amount:		\$71.28	

### 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nathan D Teegarden	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stre	6 0.42	66.00	\$27.72	25-29-23-42-0055
351 Stinson St	PAUL, MINN. SUBJ TO ESMTS; LOTS 7	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55117-5222	& LOT 8 BLK 1	Citywide Street Lighting	0.66	66.00	\$43.56	
*351 STINSON ST				=	\$79.86	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_ <del>_</del>	\$79.86	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$79.86	
Mary Ann Schmidt	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stre		66.00	\$27.72	25-29-23-42-0099
554 Stinson St	PAUL, MINN. VAC ALLEY ACCRUING & LOTS 3 & LOT 4 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
t Paul MN 55117-5236					\$71.28	
*354 STINSON ST *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	\$71.28			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	\$71.28			
			- — — <del></del> -			
da M Kelly	FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stre		33.00	\$13.86	25-29-23-42-0054
555 Stinson St	TAOL, MINN. LOT OBER 1	Alley Sweeping	0.13	33.00	\$4.29 \$21.78	
St Paul MN 55117-5222		Citywide Street Lighting	0.66	33.00	\$21.78	
355 STINSON ST		white O I To the Control of the Cont			\$39.93	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$39.93	
			Total Assessment: This Payment:			
		-	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$39.93	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karen L Koeper	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	25-29-23-42-0053
361 Stinson St	PAUL, MINN. LOT 5 BLK 1	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55117-5222		Citywide Street Lighting	0.66	33.00	\$21.78	
*359 STINSON ST				_	\$39.93	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse	essment:		\$39.93	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$39.93	
	DODERT A CAMETUS DE ARRAN	Street Sweeping - Residential Stree				
Karen L Koeper	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.42	40.00	\$26.40	25-29-23-42-0052
361 Stinson St St Paul MN 55117-5222	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.00	+0.00		
	OUTLOTS LOT 13 BLK 1	*** Owner and Taxpayer ***			\$43.20	
*361 STINSON ST		Owner and Taxpayer · · ·				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ecement.	\$43.20		
1 chang as of. 6/21/2019		This Payment:			\$0.00	
			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An		\$43.20		
		- Ly			¥ 10.21	
City Of St Paul	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	493.00	\$502.86	25-29-23-31-0017
25 4th St W Rm 1000	LOTS 1 THRU 12 & 15 THRU 18 & SUBJ TO ST OPENING OVER LOTS 19 20 &	Street Sweeping - Residential Stree		807.00	\$338.94	***EXEMPT***
St Paul MN 55102-1692	21 & SUBJ TO N 1/2 OF STINSON ST	Citywide Street Lighting	0.66	1,300.00	\$858.00	
*485 STINSON ST	VAC ADJ ACCRUING LOTS 22 THRU			_	\$1,699.80	
*Ward: 1 *Pending as of: 8/21/2019	LOT 28 BLK 1	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
1 Chaing as of. 6/21/2019		Total Asse	essment:	=	\$1,699.80	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$1,699.80	
		-				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4732				<del></del>	\$43.20	
486 STINSON ST		*** Owner and Taxpayer ***				
Ward: 1		T 1 A				
Pending as of: 8/21/2019		Total Ass			\$43.20 \$0.00	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	43.00		25-29-23-31-0038
190 Stinson St	LOT 12 BLK 2	Citywide Street Lighting	0.66	43.00	\$28.38	20 27 20 01 0000
St Paul MN 55117-4732				<del>-</del>	\$46.44	
490 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
Pending as of: 8/21/2019		Total Assessment:			\$46.44	
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:		\$0.00	
		Current Y			\$0.00	
		Payoff A	Payoff Amount:			
Vg Properties Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street		82.00		<u> </u>
520 Front Ave	OF ST. PAUL LOT 30 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	23-29-23-32-0011
St Paul MN 55117-4707		, , , , , , , , , , , , , , , , , , , ,		_		
503 STINSON ST		*** Owner and Taxpayer ***			\$88.56	
Ward: 1		Gwner and Tuxpayer				
Pending as of: 8/21/2019		Total Assessment:			\$88.56	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$88.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
fudy L Belmore	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street		80.00	\$33.60	25-29-23-32-0123
541 Stinson St	OF ST. PAUL VAC ALLEY ACCRUING & FOL LOT 20 & LOT 21BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4733					\$86.40	
541 STINSON ST		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total Ass	eccment:		\$86.40	
rending as of. 6/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$86.40	
Eyota Green Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street				25 20 22 22 0122
557 Stinson St	OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.66	80.00	\$52.80	25-29-23-32-0122
St Paul MN 55117-4733	& FOL LOT 18 & LOT 19BLK 1	,		_	\$86.40	
547 STINSON ST		*** Owner and Taxpayer ***			\$80.40	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	\$86.40			
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$86.40	
Epstein Enterprises Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Street		33.00		
Po Box 18004	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.66	33.00	\$21.78	25-27-25-42-0144
st Paul MN 55118-0004	MINN. LOT 13 BLK 1			_	\$35.64	
285 TOPPING ST Ward: 1		*** Owner and Taxpayer ***			ψ33.01	
Pending as of: 8/21/2019		Total Ass	essment:	-	\$35.64	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$35.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eddie F Hune	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stre		33.00	\$13.86	25-29-23-42-0142
Connie R Hune	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 15 BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
291 Topping St	MINN, BOT 13 BER 1			_	\$35.64	
St Paul MN 55117-5312		*** Owner and Taxpayer ***				
*291 TOPPING ST						
*Ward: 1			sessment:		\$35.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$35.64	
						. — — — — — —
Phillip J Meyer	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stre		38.00	\$15.96	25-29-23-42-0140
Mary E Meyer	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
299 Topping St				_	\$41.04	
St Paul MN 55117-5312		*** Owner and Taxpayer ***				
*299 TOPPING ST				_		
*Ward: 1		Total As	sessment:		\$41.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff A	amount:		\$41.04	
						· – – – – – – – – – – – – – – – – – – –
Aaron Lee	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX W 16.5 FT; LOT 2 &	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	25-29-23-42-0185
302 Topping St	ALL OF LOT 1 BLK 4	Citywide Street Lighting	0.13	60.00	\$39.60	
St Paul MN 55117-5313		City wide Street Lighting	0.00	=		
*302 TOPPING ST		*** Owner and Taxpayer ***			\$72.60	
*Ward: 1 *Pending as of: 8/21/2019						
		Total As	sessment:		\$72.60	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current '	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>
Eng Tat Ng	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street		39.00	\$16.38	25-29-23-42-0139
3446 Queen Ave N	PAUL, MINN. LOT 11 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
Minneapolis MN 55412-2348				=	\$42.12	
*303 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Ass			\$42.12	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$42.12	
Janice M Bednarek	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stre	0.42	39.00	\$16.38	25-29-23-42-0187
Stacy A Bednarek	PAUL, MINN. LOT 4 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
306 Topping St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5313				_	\$47.19	
*310 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$47.19	
		This Payı	\$0.00			
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$47.19	
Gerald Schoenthaller Tr	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Residential Stre	0.42 0.66	39.00 39.00	\$16.38 \$25.74	25-29-23-42-0137
311 Topping St	11102, 1019 2211	Citywide Street Lighting	0.00	39.00		
St Paul MN 55117-5312					\$42.12	
*311 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1					0.40.40	
*Pending as of: 8/21/2019		Total Ass			\$42.12	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$42.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert E Doane	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stre		39.00	\$16.38	25-29-23-42-0136
313 Topping St	PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5312				_	\$42.12	
313 TOPPING ST		*** Owner and Taxpayer ***				
Ward: 1		T + 1 A			042.12	
Pending as of: 8/21/2019			sessment:		\$42.12 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal:		\$0.00	
		Payoff A	amount:		\$42.12	
						***ESCROW***
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stre	<u> </u>	82.00		25-29-23-42-0135
Sara Jane Strecker	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	23 27 20 12 0103
329 Savage Ln				_	\$88.56	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***			Ψ00.20	
*317 TOPPING ST		1 2				
*Ward: 1		Total As	sessment:	_	\$88.56	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current \	\$0.00			
		Current 3	\$0.00			
		Payoff A	mount:		\$88.56	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stre		82.00	\$34.44	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-5313		Citywide Street Lighting	0.66	82.00	\$54.12	
*318 TOPPING ST				=	\$93.63	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$93.63	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$93.63	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residentia		82.00	\$34.44	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-5224				_	\$88.56	
*321 TOPPING ST		*** Owner and Taxpayer **	*			
*Ward: 1 *Pending as of: 8/21/2019		Tot	al Assessment:		\$88.56	
rending as of. 6/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$88.56	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residentia				
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Citywide Street Lighting	0.66	78.00	\$51.48	23-27-23-42-0174
St Paul MN 55117-5224				_	\$84.24	
*325 TOPPING ST *Ward: 1		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.24	
	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residentia		39.00	\$16.38	25-29-23-42-0206
330 Topping St	FAOL, MINN. EOT 3 BEK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-5225		*** 0 1 7 **	ماد		\$42.12	
*330 TOPPING ST *Ward: 1		*** Owner and Taxpayer **	T			
*Pending as of: 8/21/2019		Tota	al Assessment:	=	\$42.12	
6 - 11-21-7			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$42.12	

	- word - improvement - socionical -	Ratification Date: R	Resolution #:		anniger v Esta	1 mgc 2 /
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joel Ortiz 341 Topping St	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residenti Citywide Street Lighting	ial Stree 0.42 0.66	38.00 38.00	\$15.96 \$25.08	25-29-23-42-0172
St Paul MN 55117-5224  *341 TOPPING ST  *Ward: 1		*** Owner and Taxpayer ***			\$41.04	
*Pending as of: 8/21/2019		To	otal Assessment:		\$41.04	
		Th	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$41.04	
Sawdu Morris	SCHNEIDER'S ADDITION TO ST.	Street Sweeping - Residenti	ial Stree 0.42			25-29-23-42-0170
Dahsoe Morris	PAUL, MINN. LOTS 3 & LOT 4 BLK 1	Citywide Street Lighting	0.66	66.00	\$43.56	
942 Western Ave N				=	\$71.28	
St Paul MN 55117-5234 *355 TOPPING ST		*** Owner and Taxpayer *	**			
*Ward: 1		To	otal Assessment:		\$71.28	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Pa	nyoff Amount:		\$71.28	
	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residenti		41.00	<del></del>	25-29-23-42-0169
1431 Bell Oaks Ln Sw	TO ST. PAUL LOT 13 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
Rochester MN 55902-1312				_	\$44.28	
*359 TOPPING ST *Ward: 1		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$44.28	
		Th	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$44.28	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 81.00 \$34.02 KINGS SUBDIVISION OF LOTS 24 & 25 James A Westphall 25-29-23-42-0211 OF WILKIN & HEYWARDS ADDITION Citywide Street Lighting 0.66 81.00 \$53.46 Cynthia M Westphall TO ST. PAUL LOTS 1 & LOT 2 BLK 2 363 Topping St \$87.48 St Paul MN 55117-5224 \*\*\* Owner and Taxpayer \*\*\* \*362 TOPPING ST \*Ward: 1 Total Assessment: \$87.48 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$87.48 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 KINGS SUBDIVISION OF LOTS 24 & 25 Colt R Thurber 25-29-23-42-0168 OF WILKIN & HEYWARDS ADDITION Citywide Street Lighting 0.66 80.00 \$52.80 363 Topping St TO ST. PAUL LOTS 11 & LOT 12 BLK \$86.40 St Paul MN 55117-5224 \*\*\* Owner and Taxpayer \*\*\* \*363 TOPPING ST \*Ward: 1 Total Assessment: \$86.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$86.40 May Lor Xiong KINGS SUBDIVISION OF LOTS 24 & 25 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 25-29-23-42-0212 OF WILKIN & HEYWARDS ADDITION 40.00 Citywide Street Lighting 0.66 \$26.40 Phoukhanh Keosongseng TO ST. PAUL LOT 3 BLK 2 366 Topping St \$43.20 St Paul MN 55117-5225 \*\*\* Owner and Taxpayer \*\*\* \*366 TOPPING ST \*Ward: 1 Total Assessment: \$43.20 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Northern States Power Co	Lots 23 And Lot 24 Blk 3	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	25-29-23-31-0100
Attention Tax Department		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
414 Nicollet Ave		Citywide Street Lighting	0.66	215.00	\$141.90	
Mpls MN 55401-1927				_	\$313.20	
*385 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$313.20	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$313.20	
Otto Investments Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		668.00	\$280.56	25-29-23-31-0113
391 Topping St	LOTS 6 THRU LOT 22 BLK 3	Citywide Street Lighting	0.66	668.00	\$440.88	
St Paul MN 55117-5226				_	\$721.44	
*391 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	\$721.44			
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	nount:		\$721.44	
Otto Investments Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				25-29-23-31-0075
391 Topping St	LOTS 4 THRU LOT 7 BLK 12	Citywide Street Lighting	0.66	160.00	\$105.60	23-27-23-31-00/3
St Paul MN 55117-5226		, , ,			\$172.80	
*400 TOPPING ST		*** Owner and Taxpayer ***			\$1/2.0U	
*Ward: 1		o wher and runpayer				
*Pending as of: 8/21/2019		Total Asse	essment.		\$172.80	
1 chaing as 01. 0/21/2017		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$172.80	
		1 ayon Ai	nount.		Ø1 / 2.00	

	Tuone Improvement Issuessment	Ratification Date: Resolu	ution #:			1gv -
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Otto Investments Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential St	reε 0.42	482.00	<u>\$202.44</u>	25-29-23-31-0116
391 Topping St	LOTS 8 THRU LOT 15 BLK 12	Citywide Street Lighting	0.66	482.00	\$318.12	
St Paul MN 55117-5226				=	\$520.56	
*430 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$520.56	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$520.56	
Kevin W Oconnor	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential St	reε 0.42	40.00		
461 Topping St	LOT 25 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-9735				_	\$43.20	
*461 TOPPING ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$43.20	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential St				
1257 Silverwood Rd	LOT 24 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 20 01 0007
Woodbury MN 55125-8663				=	\$43.20	
*463 TOPPING ST  *Ward: 1		*** Owner and Taxpayer ***			T. T. T.	
*Pending as of: 8/21/2019		Total A	Total Assessment:		\$43.20	
		This Pa	•		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric Carrington	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Street		40.00	\$16.80	25-29-23-31-0066
465 Topping St	LOT 23 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4735				_	\$43.20	
*465 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1					0.12.20	
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payn	nent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
Mauro Castro Garcia 541 Topping St St Paul MN 55103-1532 *541 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Ass	0.66 essment:	40.00	\$16.80 \$26.40 \$43.20	25-29-23-32-0111
		This Payn		\$0.00 \$0.00		
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
Michael G Behan	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Residential Street		60.00	\$25.20	25-29-23-32-0104
601 Topping St	1/2 OF LOT 21 AND ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1531	BER /			_	\$64.80	
*601 TOPPING ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Floating And Redex Authority   STATE OF MAILES	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Street Sweeping - Residential Street   150.00	Housing And Redev Authority		Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	25-29-23-32-0117
Street Nomer and Taxpayer ***   *** Owner a	25 4th St W 12th Flr					\$6.72	
***Owner and Taxpayer ***  Total Assessment:	St Paul MN 55102-1634	BLK /	Citywide Street Lighting	0.66	150.00	\$99.00	
Total Assessment:   \$242.40	*615 TOPPING ST				_	\$242.40	
Total Assessment:   \$342.40	*Ward: 1		*** Owner and Taxpayer ***				
This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$242.40    Miguel Vazquez Carrissco   AUTRIACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 Bit № 3   Float VIRGINIA ST ***Owner and Taxpayer ***  ***Owner and Taxpayer Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$43.20    Troy C Wilhelmson   AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 Bit № 3   St Paul MN 55117-5136 ***Owner and Taxpayer ***  ***Owner and Taxpayer Handrest: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0	*Pending as of: 8/21/2019		Total Asse	essment:		\$242.40	
Current Year Interest:   \$0.00							
Miguel Vazquez Carrasco   AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL LOT 4 BILK 35   Street Sweeping - Residential Stree   0.42   40.00   \$16.80   25-29-23-13-0126			-				
Niguel Vazquez Carrasco   AUERBACH & HANDY ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 35   Street Sweeping - Residential Stree   0.42   40.00   \$16.80   \$25.29-23-13-0126				=			
Miguel Vazquez Carrasco Miguel Vazquez Carrasco Mircya Torres Sanchez THE CITY OF ST. PAUL LOT 4 BLK 35 The CITY OF ST. PAUL LOT 4 BLK 35 The CITY OF ST. PAUL LOT 4 BLK 35 Total Assessment:  ***Owner and Taxpayer ***  ***Owner and Taxpay							
Mireya Torres Sanchez 1001 Virginia St St Paul MN 55117-5135 **** Owner and Taxpayer ***  ***Owner and						*	
Mireya Torres Sanchez 1001 Virginia St St Paul MN 55117-5136 ***Owner and Taxpayer ***  **Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Owner and Taxpayer	Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	25-29-23-13-0126
\$\text{No UN S 117-5135}		THE CITY OF ST. PAUL LOT 4 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 20 10 0120
St Paul MN 55117-5135   *** Owner and Taxpayer ***   *** Owner and Taxpa	1001 Virginia St				=	\$43.20	
*Ward: 5 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *This Payment: \$0.00  *Current Year Interest: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  **Current Year Interest: \$0.00  *Payoff Amount: \$43.20  **Troy C Wilhelmson AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 36  *Interest	St Paul MN 55117-5135		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *This Payment: \$0.00  *Current Year Interest: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  **Current Year Interest: \$0.00  *Payoff Amount: \$43.20  **Troy C Wilhelmson AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 36  *Interest	*1001 VIRGINIA ST						
Current Year Principal: \$0.00			Total Asse	essment:		\$43.20	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		This Payment:			\$0.00	
Payoff Amount:   \$43.20			Current Ye	ear Principal:		\$0.00	
Troy C Wilhelmson AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 36 Citywide Street Lighting 0.66 88.00 \$58.08  1014 Virginia St St Paul MN 55117-5136 **** Owner and Taxpayer ***  *1014 VIRGINIA ST  *Ward: 5 Total Assessment: \$95.04  *Pending as of: 8/21/2019 This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Current Ye	ear Interest:		\$0.00	
Mary E Zorn  Mary E Zorn  1014 Virginia St St Paul MN 55117-5136  **** Owner and Taxpayer ***  **1014 VIRGINIA ST  *Ward: 5  *Pending as of: 8/21/2019  The CITY OF ST. PAUL LOT 14 BLK 36  Citywide Street Lighting  0.66  88.00  \$95.04  **** Owner and Taxpayer ***  *Total Assessment:  \$95.04  **Pending as of: 8/21/2019  This Payment:  \$0.00  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00			Payoff An	nount:		\$43.20	
Mary E Zorn  Mary E Zorn  1014 Virginia St St Paul MN 55117-5136  **** Owner and Taxpayer ***  ***Under Street Lighting  THE CITY OF ST. PAUL LOT 14 BLK 36  Citywide Street Lighting  0.66  88.00  \$95.04  ****Owner and Taxpayer ***  **Under Street Lighting  Total Assessment:  **Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00							
1014 Virginia St   \$95.04     \$95.04     \$1014 VIRGINIA ST   \$10	Troy C Wilhelmson					\$36.96	25-29-23-13-0122
St Paul MN 55117-5136       *** Owner and Taxpayer ***         *1014 VIRGINIA ST       Total Assessment:       \$95.04         *Pending as of: 8/21/2019       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	Mary E Zorn	THE CITY OF ST. PAUL LOT 14 BLK 36	Citywide Street Lighting	0.66	88.00	\$58.08	
*1014 VIRGINIA ST  *Ward: 5  Total Assessment: \$95.04  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	1014 Virginia St				=	\$95.04	
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$95.04  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55117-5136		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  \$0.00	*1014 VIRGINIA ST						
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 5		Total Asse	essment:		\$95.04	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		This Paym	ient:		\$0.00	
			Current Yo	ear Principal:		\$0.00	
Payoff Amount: \$95.04			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$95.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cha Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	25-29-23-13-0074
1020 Virginia St	THE CITY OF ST. PAUL LOT 10 BLK 33	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5137					\$94.50	
*1020 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	accmant.	<u>-</u>	\$94.50	
Pending as of: 8/21/2019		This Payn			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$94.50	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree				25 20 22 12 0055
David J Douglas Julieanne Douglas	THE CITY OF ST. PAUL LOT 11 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	25-29-23-13-0075
1024 Virginia St		on, mae saeet zigming	0.00	.2.00		
St Paul MN 55117-5137		*** Owner and Taxpayer ***			\$45.36	
*1024 VIRGINIA ST		Owner and Taxpayer				
Ward: 5		Total Asso	essment:		\$45.36	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
3		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	Payoff Amount:			
Julieanne Lucking	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree				<u> </u>
1032 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	23-27-23-13-0077
St Paul MN 55117-5137		,		=	\$45.36	
*1032 VIRGINIA ST *Ward: 5	2 VIRGINIA ST *** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Asse	essment:		\$45.36	
		This Payn			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$45.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jose A M Vargas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential		42.00	\$17.64	25-29-23-13-0086
1043 Virginia St	THE CITY OF ST. PAUL LOT 4 BLK 34	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5132					\$45.36	
*1043 VIRGINIA ST		*** Owner and Taxpayer ***	F			
*Ward: 5 *Pending as of: 8/21/2019		Tota	al Assessment:	=	\$45.36	
1 thang as on 0,21,201,			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential				25-29-23-13-0085
1047 Virginia St	THE CITY OF ST. PAUL LOT 3 BLK 34	Citywide Street Lighting	0.66	42.00	\$27.72	23-27-23-13-0003
St Paul MN 55117-5132				_	\$45.36	
*1047 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer ***	ŧ			
*Pending as of: 8/21/2019		Tota	al Assessment:	_	\$45.36	
		This	Payment:		\$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Pay	off Amount:		\$45.36	
John D Pantelis Sr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential		42.00		25-29-23-13-0080
1138 Sylvan St	THE CITY OF ST. PAUL LOT 16 BLK 33	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5029				_	\$45.36	
*1050 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Total Assessment:			
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	25-29-23-13-0027
Susan A Fagen	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	43.00	\$5.59	
1059 Virginia St	LOT 9 BLK 19	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55117-5109				_	\$95.77	
*1059 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$95.77	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$95.77	
Caroline J Dabe	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	42.00 42.00	\$17.64 \$5.46	25-29-23-13-0026
1065 Virginia St	LOT 8 BLK 19	Citywide Street Lighting	0.13	42.00	\$3.46 \$27.72	
St Paul MN 55117-5109		Citywide Street Lighting	0.00	42.00		
*1065 VIRGINIA ST		had 0 177 had			\$50.82	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Asses	\$50.82			
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:	\$50.82		
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree			<u> </u>	
	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.42	42.00	\$5.46	25-29-23-13-0025
Hay Paw	LOT 7 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
1071 Virgina St		ony who sured Eighting	0.00	=		
St Paul MN 55117-5109		*** Owner and Taxpayer ***			\$50.82	
*1071 VIRGINIA ST		Owner and Taxpayer				
*Ward: 5		Total Asset	ssment.	_	\$50.82	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
1 chang as of. 6/21/2017			V11t.		90.00	
Tending as of. 6/21/2017		-				
Tending as 61. 6/21/2017		-	ar Principal:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Manuel Clara	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		42.00	\$17.64	25-29-23-13-0023
1076 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5110				_	\$45.36	
*1076 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$45.36	
			ayment:		\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$45.36	
		rayon	Amount.		<b>343.30</b>	
Nancy A Peterson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		42.00		25-29-23-12-0178
1082 Virginia St	THE CITY OF ST. PAUL LOT 14 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	25-29-25-12-01/8
St Paul MN 55117-5511		,		_	\$45.36	
*1082 VIRGINIA ST		*** Owner and Taxpayer ***		\$ <del>4</del> 5.50		
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total A	Assessment:		\$45.36	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:	\$45.36		
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential St		42.00	\$17.64	25-29-23-12-0187
1083 Virginia St	LOT 5 BLK 19	Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00 42.00	\$5.46 \$27.72	
St Paul MN 55117-5109		Citywide Street Lighting	0.00	42.00		
*1083 VIRGINIA ST		*** 0 1 T ***			\$50.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$50.82	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen M Ritter	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-12-0179
1086 Virginia St	THE CITY OF ST. PAUL LOT 15 BLK 20	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5110				_	\$45.36	
1086 VIRGINIA ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total Ass			\$45.36	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff A	ear Interest:		\$0.00 <b>\$45.36</b>	
		- ny 01-1-1			<b>\$10.0</b> 0	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		— — <del>— —</del> — 87.50	<del></del>	25-29-23-12-0182
Dahsoe Morris	THE CITY OF ST. PAUL LOT 18 BLK 20	Citywide Street Lighting	0.66	87.50	\$57.75	20 27 20 12 0102
100 Virginia St				=	\$94.50	
St Paul MN 55117-5110		*** Owner and Taxpayer ***				
1100 VIRGINIA ST				_		
Ward: 5		Total Ass	essment:		\$94.50	
Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$94.50	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				
110 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	20 27 20 12 0102
St Paul MN 55117-4827				_	\$45.36	
1110 VIRGINIA ST		*** Owner and Taxpayer ***			ψ13.30	
Ward: 5				-		
Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Philip Pankonin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.42	42.00	\$17.64	25-29-23-12-0133
Ursala Pankonin	THE CITY OF ST. PAUL LOT 12 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
1116 Virginia St				<del>-</del>	\$45.36	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
1116 VIRGINIA ST				_		
Ward: 5		Total Ass	essment:		\$45.36	
Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				
1119 Virginia St Apt 2	THE CITY OF ST. PAUL LOT 6 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	25-27-25-12-0144
St Paul MN 55117-4828		,		=	\$45.36	
1119 VIRGINIA ST		*** Owner and Taxpayer ***			φ+3.30	
*Ward: 5		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payment:			\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	Payoff Amount:		\$45.36	
— — — — — — — — — — Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				
1555 Oryan Trl N	THE CITY OF ST. PAUL LOT 5 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	25-29-23-12-0143
Stillwater MN 55082		eny mae sueet Eigining	0.00	=		
*1123 VIRGINIA ST		*** Owner and Taxpayer ***			\$45.36	
Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	

**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>
Trevor F Cole	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		84.00	\$35.28	25-29-23-12-0135
Joanna K Cole	THE CITY OF ST. PAUL LOTS 14 AND LOT 15 BLK 17	Citywide Street Lighting	0.66	84.00	\$55.44	
1126 Virginia St					\$90.72	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
*1126 VIRGINIA ST						
Ward: 5		Total Ass			\$90.72	
*Pending as of: 8/21/2019		This Pays			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$90.72	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street		42.00		25 20 22 12 0126
Milton Randle Jacquetta Randle	THE CITY OF ST. PAUL LOT 16 BLK 17	Citywide Street Lighting	0.42	42.00	\$27.72	25-29-23-12-0136
1132 Virginia St		, <u></u> .gg	-	_	\$45.36	
St Paul MN 55117-4827		*** Owner and Taxpayer ***			\$45.50	
*1132 VIRGINIA ST		1 3				
*Ward: 5		Total Ass	essment:		\$45.36	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	\$0.00			
		Payoff A	nount:		\$45.36	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street				<u> </u>
1136 Virginia St	THE CITY OF ST. PAUL LOT 17 BLK 17	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4827				_	\$45.36	
*1136 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary L Reinhardt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	25-29-23-12-0073
1146 Virginia St	THE CITY OF ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55117-4830				_	\$93.96	
*1146 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	agus out.	=	\$93.96	
Pending as of: 8/21/2019		This Paym			\$93.90	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$93.96	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree		<del></del>		
Angel M Dominguez Sierra	THE CITY OF ST. PAUL LOT 6 BLK 6	Citywide Street Lighting	0.42	87.00 87.00	\$50.34 \$57.42	25-29-23-12-0081
Barbara Perez Rodriguez 147 Virginia St		City wide Sirect Eighting	0.00	=		
St Paul MN 55117-4829		*** Owner and Taxpayer ***			\$93.96	
*1147 VIRGINIA ST		Owner and Taxpayer				
Ward: 5		Total Asse	essment:		\$93.96	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as on 0,21,201,		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$93.96	
Kelvin L Mcinnis Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree				
151 Virginia St	THE CITY OF ST. PAUL LOT 5 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-23-12-0080
St Paul MN 55117-4829				_	\$43.20	
1151 VIRGINIA ST		*** Owner and Taxpayer ***			\$43.20	
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
1 - Hang 45 61. 0/21/2017		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Schmidt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-12-0195
Sharyl A Schmidt	THE CITY OF ST. PAUL LOT 9 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
2642 Parkview Dr				_	\$43.20	
White Bear Lake MN 55110-5783		*** Owner and Taxpayer ***				
*1156 VIRGINIA ST						
*Ward: 5		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
	AUEDRACIL® HANNS ADDITION TO	Street Swaming Decidential Street				
Varney Massaquoi	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	25-29-23-12-0078
Massa Dorley		Citywide Street Lighting	0.00	40.00		
1159 Virginia St		*** 0 1.T ***			\$43.20	
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1159 VIRGINIA ST		<del></del>		_	<b>442.20</b>	
*Ward: 5		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff An	iount:		\$43.20	
	Auerbach & Hand's Addition Lots 10 &	Street Sweeping - Residential Stree		80.00		25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7	Citywide Street Lighting	0.66	80.00	\$52.80	20 27 20 12 0177
St Paul MN 55117-4830				_	\$86.40	
*1160 VIRGINIA ST		*** Owner and Taxpayer ***			ψου. το	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$86.40	
2		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			•			
		Current Y	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William D Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	0.42	87.00	\$36.54	25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7	Citywide Street Lighting	0.66	87.00	\$57.42	
1168 Virginia St				_	\$93.96	
St Paul MN 55117-4830		*** Owner and Taxpayer ***				
*1168 VIRGINIA ST						
*Ward: 5		Total Ass			\$93.96	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$93.96	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		87.00		
Michael P Mondry	THE CITY OF ST. PAUL LOT 1 BLK 6	Citywide Street Lighting	0.42	87.00 87.00	\$50.34 \$57.42	25-29-23-12-0076
Gail R Mondry 1169 Virginia St		Citywide Street Lighting	0.00	67.00 =		
St Paul MN 55117-4829		*** Owner and Taxpayer ***			\$93.96	
*1169 VIRGINIA ST		Owner and Taxpayer				
*Ward: 5		Total Ass	acemant:	_	\$93.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chaing as 01. (7217201)		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A		\$93.96		
Bernice M Scovill	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	25-29-23-12-0038
Gail R Mondry	THE CITY OF ST. PAUL LOT 6 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1177 Virginia St				_	\$43.20	
St Paul MN 55117-4831		*** Owner and Taxpayer ***				
*1177 VIRGINIA ST				-		
*Ward: 5		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Longtieng Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-12-0034
Nou Thao	THE CITY OF ST. PAUL LOTS 13 AND	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
1194 Virginia St	LOT 14 BLK 4	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55117-4832				_	\$150.84	
*1194 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$150.84	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$150.84	
		Charle Carraine Decided 150				
Marie E Schwartz	HUMPHREY'S ADDITION TO SAINT PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-43-0059
725 Virginia St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1753		City wide Street Dighting	0.00	10.00		
*725 VIRGINIA ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019				_		
-		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amo	ount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art		66.00	<del></del>	
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT;	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	25-29-25-15-01/4
963 Virginia St	LOTS 4, 5 & LOT 6 BLK 50	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55117-5133		,		_	\$138.42	
*963 VIRGINIA ST		*** Owner and Taxpayer ***			\$130.42	
*Ward: 5		and rangager				
*Ward: 5  *Pending as of: 8/21/2019		Total Asses	sment:	-	\$138.42	
1 chung as 01. 6/21/2019		This Payme			\$0.00	
		Current Yea			\$0.00	
			=			
		Current Yea	ar 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>
Lisa M Solis	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	25-29-23-13-0173
969 Virginia St	THE CITY OF ST. PAUL S 50 FT OF N 78.5 FT OF LOTS 4, 5 & LOT 6 BLK 50	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5133	78.5 FT OF LOTS 4, 5 & LOT 0 BLK 30			_	\$54.00	
4969 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree				25 20 22 12 01/9
980 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-23-13-0168
St Paul MN 55117-5134		City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$43.20	
*980 VIRGINIA ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
Vincent Quilling	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 36	Street Sweeping - Residential Stree	0.42 0.66	87.50	\$36.75	25-29-23-13-0116
Brenda Quilling		Citywide Street Lighting	0.00	87.50	\$57.75	
990 Virginia St					\$94.50	
St Paul MN 55117-5136 * <b>990 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	essment:	=	\$94.50	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$94.50	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
One World Properties Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		40.00	\$16.80	25-29-23-13-0127
B117 Darcy Ln	THE CITY OF ST. PAUL LOT 5 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
nver Grove Heights MN 55076-3832				_	\$43.20	
997 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		T . 1		=	£42.20	
Pending as of: 8/21/2019			Assessment: Payment:		\$43.20 \$0.00	
			rayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$43.20	
		·				
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential S		40.00		25-29-23-13-0118
1181 Edgecumbe Rd Apt 405	THE CITY OF ST. PAUL LOT 10 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2826				_	\$43.20	
*998 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment:	\$0.00		
		Current Year Principal:			\$0.00	
			nt Year Interest:		\$0.00	
		Payoff Amount:			\$43.20	
Eugenie R Morrison	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential S		34.00		
769 Lexington Ave N Unit 334	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	34.00	\$4.42	20 27 20 11 02 77
Roseville MN 55113-6522	& 15 THE S 4.91 FT LYING W OF THE E 90 FT OF LOT 14 AND THE W 33.8 FT	Citywide Street Lighting	0.66	34.00	\$22.44	
<sup>2</sup> 243 WAYZATA ST	OF LOT 15 BLK 15			=	\$41.14	
Ward: 1 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chung as 01. 0/21/2019		Total	Assessment:	-	\$41.14	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$41.14	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dawn Marie Heinl	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential S	Stree 0.42	79.50	\$33.39	25-29-23-41-0079
251 Wayzata St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55117-5359	& 15 LOT 16 BLK 15	Citywide Street Lighting	0.66	79.50	\$52.47	
*251 WAYZATA ST				_	\$90.41	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$90.41	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$0.00 <b>\$90.41</b>	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial		50.00	\$51.00	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1	Alley Sweeping	0.13	125.00	\$16.25	
St Paul MN 55117-5141	THRU LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1003 WESTERN AVE N				_	\$100.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$100.25		
		This I	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Curre			\$0.00	
		Curre			\$0.00	
		Payor	ff Amount:		\$100.25	
Dwayne E Lassiter	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial	/Art 1.02	40.00	\$40.80	25-29-23-13-0133
Carmen R Lassiter	THE CITY OF ST. PAUL LOT 11 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
1004 Western Ave N				_	\$67.20	
St Paul MN 55117-5140		*** Owner and Taxpayer ***				
*1004 WESTERN AVE N						
*Ward: 5		Total	Assessment:		\$67.20	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
-			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$67.20	

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

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lynn M Gerlach Thomas L Gerlach	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 35	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	25-29-23-13-0134
3513 Federal Dr Apt 107 Eagan MN 55122-1359 *1008 WESTERN AVE N		*** Owner and Taxpayer ***			\$67.20	
*Ward: 5		Total A	ssessment:	_	\$67.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$67.20	
Leon Ochoada	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/A		28.50	\$29.07	25-29-23-24-0039
Hermundo Ochoada	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Street Sweeping - Residential Str		56.00	\$23.52	
1019 Western Ave	MINN. S 1/2 OF LOT 2 AND ALL OF	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-5142	LOT 1 BLK 4				\$108.36	
*1019 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 4			0100.26	
*Pending as of: 8/21/2019		Total A This Pa	ssessment:		\$108.36 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .		\$108.36		
1027 Western Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/A		57.00	\$58.14	25-29-23-24-0038
2210 Hazelwood St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	57.00	\$37.62	
Maplewood MN 55109-2652	MINN. N 1/2 OF LOT 2 AND ALL OF			_	\$95.76	
*1027 WESTERN AVE N *Ward: 5	LOT 3 BLK 4	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$95.76	
<i>5</i>		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$95.76	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tysun Hayes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial	I/Art 1.02	42.00	\$42.84	25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-5143				_	\$70.56	
*1028 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			Assessment:		\$70.56	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$70.56	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial				
Lin Qian	THE CITY OF ST. PAUL EX N 20 FT LOT	Citywide Street Lighting	0.66	64.00	\$42.24	25-29-23-13-0190
8725 Columbine Rd Unit 46453 Eden Prairie MN 55344-5866	15 & ALL OF LOT 14 BLK 34	Citywide Street Lighting	0.00			
		*** Owner and Taxpayer ***			\$107.52	
*1040 WESTERN AVE N *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$107.52	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$107.52	
	-					. — — — — — -
Christopher E Engelmann	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 20 FT OF	Street Sweeping - Commercial		62.00	\$63.24	25-29-23-13-0191
Patrice L Engelmann	LOT 15 AND ALL OF LOT 16 BLK 34	Citywide Street Lighting	0.66	62.00	\$40.92	
367 Cretin Ave S				_	\$104.16	
St Paul MN 55105-1311		*** Owner and Taxpayer ***				
*1046 WESTERN AVE N						
*Ward: 5			Assessment:		\$104.16	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$104.16	

**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>
State Of Mn Trust Exempt	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Commercia		114.00	\$116.28	25-29-23-24-0034
Ramsey Co Tax Forf Land	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	114.00	\$75.24	***EXEMPT***
Po Box 64097	MINN. LOTS 78 & LOT 9 BLK 4	*** Owner and Taxpayer ***			\$191.52	
St Paul MN 55164-0097 *1053 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Tota	l Assessment:		\$191.52	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$191.52	
	-					
Mee Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 34	Street Sweeping - Commercia		42.00	\$42.84	25-29-23-13-0192
Jay Kee Vang	THE CITT OF ST. TAGE LOT 17 BER 34	Citywide Street Lighting	0.66	42.00	\$27.72	
1054 Western Ave		*** 0 17 ***			\$70.56	
St Paul MN 55117-5143 *1054 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Tota	l Assessment:	-	\$70.56	
*Pending as of: 8/21/2019			Payment:		\$0.00	
9			Current Year Principal:			
		Curr	ent Year Interest:		\$0.00	
		Payo	Payoff Amount:			
Christine M Liston	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Commercia		19.00 56.00	\$19.38 \$23.52	25-29-23-24-0033
1057 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL,	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	75.00	\$23.32 \$49.50	
St Paul MN 55117-5142 *1057 WESTERN AVE N	MINN. LOT 10 BLK 4	City wide bureet Eighting	0.00	-	\$92.40	
*Ward: 5		*** Owner and Taxpayer ***			\$92.40	
*Pending as of: 8/21/2019		o wher and rampay or				
Tollang as of or 21/2019		Tota	l Assessment:		\$92.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$92.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dareld J Meggitt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	25-29-23-13-0193
Patricia J Meggitt	THE CITY OF ST. PAUL LOT 18 BLK 34	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
1037 Arundel St		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-5169				_	\$107.40	
*1058 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$107.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$107.40	
	LOTS 1 THRU LOT 3 AND LOT 19 AND	Street Sweeping - Commercial/Art				
Paul A Kamp Trustee Lisa L Kamp Tristee	LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	172.00	\$72.24	25-29-23-24-0211
1059 Western Ave		Citywide Street Lighting	0.66	289.00	\$190.74	
St Paul MN 55117-4842		, <u></u> .gg			\$382.32	
*1059 WESTERN AVE N		*** Owner and Taxpayer ***			\$382.32	
*Ward: 5		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$382.32	
Tending as of. (72172017)		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$382.32	
	. — — — — — — —					
Bmk Holdings Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	42.00 42.00	\$42.84 \$5.46	25-29-23-13-0029
1845 Stinson Pkwy	LOT 11 BLK 19	Citywide Street Lighting	0.13	42.00	\$3.40 \$27.72	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.00	42.00		
*1068 WESTERN AVE N		*** 0 1T ***			\$76.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$76.02				
		This Paymo			\$0.00	
		i ins Payine	J11t.		\$0.00	
		Current Vo	ar Principal		00.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul A Kamp	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	25-29-23-24-0001
Lisa L Kamp	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
1059 Western Ave N	MINN. LOT 4 BLK 1			_	\$65.52	
St Paul MN 55117-4842		*** Owner and Taxpayer ***				
*1075 WESTERN AVE N				_		
*Ward: 5		Total Ass	essment:		\$65.52	
*Pending as of: 8/21/2019		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$65.52	
			- —			
Negil Neely	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Commercial/Art		39.00	\$39.78	25-29-23-21-0022
Janet Gaines	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.66	39.00	\$25.74	
1079 Western Ave N	MINN. LOT 5 BLK 1				\$65.52	
St Paul MN 55117-4842		*** Owner and Taxpayer ***				
*1079 WESTERN AVE N				_		
*Ward: 5		Total Ass			\$65.52	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$65.52	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art		39.00		
Patricia J Meggitt	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.66	39.00	\$25.74	25-29-25-21-0020
1037 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,	eny mae sueet zigning	0.00	=		
St Paul MN 55117-5169	MINN. LOT 7 BLK 1	*** Owner and Taxpayer ***			\$65.52	
*1087 WESTERN AVE N		Owner and Taxpayer				
*Ward: 5		T . 1 A			065.50	
		Total Ass			\$65.52	
*Pending as of: 8/21/2019		This Pays			\$0.00 \$0.00	
			ear Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$65.52	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mike Fox	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/A	Art 1.02	42.00	\$42.84	25-29-23-12-0189
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 19	Alley Sweeping	0.13	42.00	\$5.46	
Roberts WI 54023-5901	LOT 13 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
*1088 WESTERN AVE N				_	\$76.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$76.02	
		This Pa	vment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.02	
Marcus A Brown	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/	Art 1.02	42.00	<u>\$42.84</u>	25-29-23-12-0190
10423 Inver Grove Trl	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.13	42.00	\$5.46	
Inver Grove Heights MN 55077-4930	LOT 16 BLK 19	Citywide Street Lighting	0.66	42.00	\$27.72	
*1092 WESTERN AVE N				_	\$76.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$76.02	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.02	
Zoua M Vang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/A		45.00	\$45.90	25-29-23-21-0018
Ger Vang	ST. PAUL SUBJ TO WESTERN AVE THE N 45 FT OF S 77 FT OF E 183 FT OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
1097 Western Ave N	69			_	\$75.60	
St Paul MN 55117-4842 * <b>1097 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total A	Assessment:		\$75.60	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	

# 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
ose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial	Art 1.02	21.50	\$21.93	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19	Street Sweeping - Residential S		62.00	\$26.04	
1100 Western Ave N	LOT 18 BLK 19	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4843		Citywide Street Lighting	0.66	83.50	\$55.11	
*1100 WESTERN AVE N				_	\$108.67	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$108.67	
			ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$108.67	
						. — = . — . — . =
Seng Yeng Lee ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	55.00 55.00	\$56.10 \$36.30	25-29-23-21-0017
	AND EX S 77 FT THE E 183 FT OF LOT	Citywide Street Lighting	0.00	33.00		
	69	*** Owner and Taxpayer ***			\$92.40	
St Paul MN 55117-4833 *1101 WESTERN AVE N		Owner and Taxpayer				
*Ward: 5		Total	Assessment:	-	\$92.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payof	Payoff Amount:		\$92.40	
Nicholas P Dale	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial	Art 1.02	42.00	\$42.84	25-29-23-12-0150
1120 Western Ave N	THE CITY OF ST. PAUL LOT 13 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4834				=	\$70.56	
*1120 WESTERN AVE N		*** Owner and Taxpayer ***			V	
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$70.56	
-		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$70.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Manuela Llanas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/A		42.00	\$42.84	25-29-23-12-0151
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4834				_	\$70.56	
*1124 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			ssessment:		\$70.56	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$70.56	
						- — — — — — —
Del Co Limited Partnership	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/A		85.00	\$86.70	25-29-23-12-0154
Po Box 17122	THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 18	Street Sweeping - Residential Str		132.00	\$55.44	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	217.00	\$143.22	
*1140 WESTERN AVE N					\$285.36	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total A	Total Assessment:			
		·	This Payment: Current Year Principal:		\$0.00	
					\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$285.36	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE	Street Sweeping - Commercial/A Citywide Street Lighting		66.00	\$67.32	25-29-23-21-0009
Khoua Thao Vang	E 173 FT OF N 1/2 OF LOT 65	Citywide Street Lighting	0.66	66.00	\$43.56	
6586 30th St N					\$110.88	
St Paul MN 55128-3600		*** Owner and Taxpayer ***				
*1151 WESTERN AVE N				<u> </u>		
*Ward: 5			ssessment:		\$110.88	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$110.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art		80.00	\$81.60	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-4835					\$134.40	
*1154 WESTERN AVE N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$134.40	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$134.40	
Ruby Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.02			
Po Box 2341	THE CITY OF ST. PAUL LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	25-29-23-12-0085
Minneapolis MN 55402-0341		only wide succe Eighting	0.00	=		
*1164 WESTERN AVE N		*** Owner and Taxpayer ***			\$67.20	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$67.20	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art				25-29-23-21-0007
Leslie M Rubi	ST. PAUL SUBJ TO AVE THE N 1/2 OF E	Citywide Street Lighting	0.66	66.00	\$43.56	25-29-25-21-0007
1165 Western Ave N	173 FT OF LOT 64	ony was succe Eighning	0.00	=		
St Paul MN 55117-4833		*** Owner and Taxpayer ***			\$110.88	
*1165 WESTERN AVE N		Owner and Taxpayer				
*Ward: 5		Total Ass	aggmant:	_	\$110.88	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 01. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$110.88	
		гауоп А	mount.		\$110.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63	Citywide Street Lighting	0.66	66.00	\$43.56	
1171 Western Ave N					\$110.88	
St Paul MN 55117-4833		*** Owner and Taxpayer ***				
*1171 WESTERN AVE N					****	
*Ward: 5		Total Asses			\$110.88	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$110.88	
		rayon Am	ount.		\$110.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art		31.00		
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	25-29-25-12-0040
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	Citywide Street Lighting	0.66	97.00	\$64.02	
*1174 WESTERN AVE N				_	\$123.36	
*Ward: 5		*** Owner and Taxpayer ***			4-2	
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$123.36	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$123.36	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art				
Fay Dang Yang Mai Lee	ST. PAUL SUBJ TO AVE AND EX N 14	Citywide Street Lighting	0.66	52.00	\$34.32	25-29-23-21-0005
1175 Western Ave N	12/100 FT THE E 173 FT OF N 1/2 OF			_	\$87.36	
St Paul MN 55117-4833	LOT 63	*** Owner and Taxpayer ***			\$67.30	
*1175 WESTERN AVE N		o mar and rampayer				
*Ward: 5		Total Asse	ssment:	_	\$87.36	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$87.36	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle J Monogue	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	25-29-23-21-0004
1177 Western Ave N	ST. PAUL SUBJ TO AVE THE N 14 12/100 FT OF E 173 FT OF LOT 63 AND	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4833	SUBJ TO AVE AND EX N 92 FT THE E			_	\$90.72	
*1177 WESTERN AVE N	173 FT OF LOT 62	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$90.72	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$90.72	
Eleanor M Michel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art				25 20 22 12 0041
1180 Western Ave N	THE CITY OF ST. PAUL N 1/2 OF LOT 9	Citywide Street Lighting	0.66	60.00	\$39.60	25-29-23-12-0041
St Paul MN 55117-4836	AND ALL OF LOT 10 BLK 5	City wide Succe Digitaling	0.00	=		
*1180 WESTERN AVE N		*** Owner and Taxpayer ***			\$100.80	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.80	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
Library Tillians	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art				
John L Hilpert 1183 Western Ave N	ST. PAUL SUBJ TO AVE THE S 45 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	25-29-23-21-0003
St Paul MN 55117-4833	N 92 FT OF E 174 FT OF LOT 62	City wide Succe Lighting	0.00	13.00		
*1183 WESTERN AVE N		*** Owner and Taxpayer ***			\$75.60	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$75.60	
-		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$75.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alicia N Huckleby	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/		43.00	\$43.86	25-29-23-12-0042
1186 Western Ave N	THE CITY OF ST. PAUL S 3 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4836				_	\$72.24	
*1186 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$72.24	
Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$72.24	
Yia Ly Vang	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial	Art 1.02	40.00		25-29-23-43-0075
9348 Preserve Trail	PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-7502		Citywide Street Lighting	0.66	40.00	\$26.40	
*730 WESTERN AVE N					\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$72.40		
		This Pa	nyment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest: Payoff Amount:			
		Curren				
		Payoff				
Jose R Niola	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/		40.00	\$40.80	25-29-23-43-0074
Rhonda R Niola	PAUL LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
734 Western Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1545					\$72.40	
*734 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:		\$72.40	
Toliding as of. (721/201)		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose R Niola	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	25-29-23-43-0108
734 Western Ave N	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1545		Citywide Street Lighting	0.66	50.00	\$33.00	
*740 WESTERN AVE N				_	\$90.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$90.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
						· — <u>— .— .— .—</u>
Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT PAUL PART OF LOT 15 BEG AT MOST	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 15.00	\$40.80 \$1.95	25-29-23-43-0107
Tamika L Rhodes	SLY COR OF SD LOT 15 TH NELY	Citywide Street Lighting	0.13	40.00	\$1.93 \$26.40	
744 Western Ave N	ALONG ALLEY 15 FT TH NWLY TO	Citywide Street Lighting	0.00	40.00	<u> </u>	
St Paul MN 55103-1545	MOST WLY COR OF SD LOT 15 TH SELY 38.33 FT TO BEG & ALL OF LOT	****			\$69.15	
*744 WESTERN AVE N	5221 30.55 11 TO 520 WILL OF 201	*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	\$69.15			
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A			\$69.15	
		- 1,011-1			40,110	
	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	124.00		25-29-23-43-0018
Prescila Moreno	LOTS 17 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	20 29 20 10 0010
701 York Ave		Citywide Street Lighting	0.66	239.00	\$157.74	
St Paul MN 55106-3727				_	\$332.52	
*820 WESTERN AVE N		*** Owner and Taxpayer ***			\$552.02	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$332.52	
1 chang as of. 6/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
		Carrent 1			Ψ0.00	
		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
849 Western Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	25-29-23-42-0216
849 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 8,9 & LOT 10 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55117-5245	2	Citywide Street Lighting	0.66	114.00	\$75.24	
*846 WESTERN AVE N				_	\$158.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$158.52	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$158.52	
849 Western Llc	MERRIAM AND MOORES RE ETC. LOT	Street Sweeping - Commercial/Art	1.02	175.00	\$178.50	25-29-23-31-0109
849 Western Ave N	3 & LOTS 28 THRU 30 BLK 12	Street Sweeping - Residential Street	0.42	120.00	\$50.40	
St Paul MN 55117-5245		Citywide Street Lighting	0.66	295.00	\$194.70	
*849 WESTERN AVE N					\$423.60	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chidnig as 01. 6/21/2019		Total Assessment:			\$423.60	
		This Payn	ient:	\$0.00		
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$423.60	
	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art				
Robert Batta	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	38.00	\$25.08	25-29-23-42-0214
860 Western Ave N	TO ST. PAUL LOT 6 BLK 2	Citywide Street Lighting	0.00	38.00		
St Paul MN 55117-5227 * <b>860 WESTERN AVE N</b>		*** Owner and Taxpayer ***			\$63.84	
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:			\$63.84	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$63.84	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 FOUNDRY ADDITION TO ST. PAUL N Wertz Group Holdings Mn Llc 25-29-23-31-0070 40 FT OF S 80 FT OF LOTS 1 2 AND Citywide Street Lighting 0.66 40.00 \$26.40 Po Box 630977 LOT 3 BLK 12 Highland Ranch CO 80163-0977 \$67.20 \*\*\* Owner and Taxpayer \*\*\* \*861 WESTERN AVE N \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$67.20 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 38.00 \$38.76 KINGS SUBDIVISION OF LOTS 24 & 25 Xian Shun Zeng 25-29-23-42-0213 OF WILKIN & HEYWARDS ADDITION Street Sweeping - Residential Stree 0.42 54.50 \$22.89 30 Craig Ave TO ST. PAUL LOTS 4 & LOT 5 BLK 2 Citywide Street Lighting 92.50 0.66 \$61.05 Freeport NY 11520-1517 \$122.70 \*864 WESTERN AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$122.70 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$122.70 1.02 David Wayne Noble MERRIAM AND MOORES RE ETC. LOT Street Sweeping - Commercial/Art 27.50 \$28.05 25-29-23-31-0069 1 BLK 12 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 867 Western Ave N Citywide Street Lighting 0.66 87.50 \$57.75 St Paul MN 55117-5228 \$111.00 \*867 WESTERN AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$111.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$111.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brickhouse Companies Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	25-29-23-42-0167
C/O Henry Schnitzer	OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residential Street	0.42	54.50	\$22.89	
417 Holly Ave	TO ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55102-2203				_	\$94.14	
*872 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$94.14	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$94.14	
Christine A Mack	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.02	38.00		
888 Western Ave N	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5229	TO ST. PAUL LOT 7 BLK 1			_	\$63.84	
*888 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:	\$63.84		
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:	\$63.84		
Drb #24 Llc	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Commercial/Art	1.02 0.66	38.00 38.00	\$38.76 \$25.08	25-29-23-42-0162
1020 Davern St	TO ST. PAUL LOT 5 BLK 1	Citywide Street Lighting	0.00	38.00		
St Paul MN 55116-2438					\$63.84	
*894 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$63.84	
C		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					φοισσ	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marcella New	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	25-29-23-42-0107
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	
St Paul MN 55117-5232	OF WILKIN AND HAYWARD'S OUTLOTS LOT 10 BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	
*904 WESTERN AVE N				<del></del>	\$93.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$93.00	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$93.00	
Rebecca A Loeding	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	25-29-23-31-0024
907 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	
St Paul MN 55117-5231	OF WILKIN AND HAYWARD'S OUTLOTS LOTS 29 AND LOT 30 BLK	Citywide Street Lighting	0.66	94.50	\$62.37	
*907 WESTERN AVE N	3			_	\$125.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$125.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$125.76	
Faye Loehlein Trustee	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	25-29-23-42-0106
910 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5232	OUTLOTS LOT 9 BLK 4			_	\$63.84	
*910 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$63.84	
5		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$63.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quality Residences Llc	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Commercia		40.00	\$40.80	25-29-23-31-0023
9617 Oak Ridge Tr	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	40.00	\$26.40	
Hopkins MN 55305-4642	OUTLOTS S 2 FT OF LOT 32 AND ALL OF LOT 31 BLK 3	*** O ***	k		\$67.20	
*911 WESTERN AVE N *Ward: 1	OF EOT STBER 3	*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$67.20	
Tenang as of. 0/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercia	al/Art 1.02	76.00		25-29-23-42-0105
Karen F Nordman	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	76.00	\$50.16	20 20 20 12 0100
914 Western Ave	OF WILKIN AND HAYWARD'S OUTLOTS LOTS 7 AND LOT 8 BLK 4			=	\$127.68	
St Paul MN 55117-5232		*** Owner and Taxpayer ***	*			
*914 WESTERN AVE N						
*Ward: 1			al Assessment:		\$127.68	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$127.68	
		,	VII : IIII V		\$12.100	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercia		35.00	\$35.70	25-29-23-31-0022
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55117-5231	OUTLOTS N 36 FT OF LOT 32 BLK 3			_	\$58.80	
*915 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$58.80	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$58.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander G Williams	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Ar		38.00	\$38.76	25-29-23-31-0020
925 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5231	OUTLOTS LOT 34 BLK 3			_	\$63.84	
*925 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019			sessment:		\$63.84	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$63.84	
		•				
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Ar	t	38.00		25-29-23-42-0048
Dahsoe Morris	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.66	38.00	\$25.08	
942 Western Ave N	OF WILKIN AND HAYWARD'S OUTLOTS LOT 8 BLK 1			_	\$63.84	
St Paul MN 55117-5234		*** Owner and Taxpayer ***				
*942 WESTERN AVE N						
*Ward: 1		Total As	sessment:		\$63.84	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$63.84	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Ar	t — — 1.02 —	76.00		25-29-23-31-0004
Cindy M Windau	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	76.00	\$50.16	
947 Western Ave N	OF WILKIN AND HAY WARDS OUTLOTS LOTS 31 AND LOT 32 BLK			_	\$127.68	
St Paul MN 55117-5233	2	*** Owner and Taxpayer ***			•	
*947 WESTERN AVE N				_		
*Ward: 1		Total As	sessment:		\$127.68	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$127.68	

#### 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Glenn Kapaun	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Ar		38.00	\$38.76	25-29-23-42-0046
952 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5234	OUTLOTS LOT 6 BLK 1				\$63.84	
*952 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass			\$63.84	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$63.84	
Linda S Johnson	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Commercial/Ar		55.50	\$56.61	25-29-23-42-0044
960 Western Ave N	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** 0 17 ***			\$93.24	
*960 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	\$93.24		
9		This Pay	ment:	\$0.00		
		Current Y	Year Principal:	\$0.00		
		Current Y	Year Interest:	\$0.00		
		Payoff Amount:			\$93.24	
	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Ar	t — — 1.02 —			
Excel Properties Llc 611 Bellvue Ln	76, 77, 78, 79 & 80, WILKIN AND	Citywide Street Lighting	0.66	70.00	\$46.20	25-29-23-24-0184
Brooklyn Center MN 55430-3594	HAYWARDS LOTS S 40 FT OF LOTS 47	City wide Street Eighting	0.00			
*963 WESTERN AVE N	THRU LOT 50 BLK 2	*** Owner and Taxpayer ***			\$117.60	
*Ward: 5		o mier and rampayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$117.60	
Ü		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$117.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James R Schuck Jr Lisa A Schuck 964 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 7, 8 & LOT 9 BLK 50	Street Sweeping - Commercial/An Citywide Street Lighting	1.02 0.66	91.50 91.50	\$93.33 \$60.39 \$153.72	25-29-23-13-0175
St Paul MN 55117-5139		*** Owner and Taxpayer ***			,	
* <b>964 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2019		This Pay Current Current	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$153.72 \$0.00 \$0.00 \$0.00 \$153.72	.00 .00 .00
Maikao Michelle Yang 974 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT	Street Sweeping - Commercial/An	t	50.00	\$51.00 \$33.00	25-29-23-13-0177
St Paul MN 55117-5139 *974 WESTERN AVE N	9 BLK 50	*** Owner and Taxpayer ***		\$84.00		
*Ward: 5 *Pending as of: 8/21/2019		This Pay Current Current	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	
Colleen M Campbell Sandra L Williams 988 Western Ave N St Paul MN 55117-5140	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 35	Street Sweeping - Commercial/An Street Sweeping - Residential Street Citywide Street Lighting		21.50 66.00 87.50	\$21.93 \$27.72 \$57.75	25-29-23-13-0130
*988 WESTERN AVE N		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Ward: 5 *Pending as of: 8/21/2019		This Pay Current	Year Principal: Year Interest:		\$107.40 \$0.00 \$0.00 \$0.00 \$107.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cydney Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/A	Art 1.02	40.00	\$40.80	25-29-23-13-0132
Dang Vang	THE CITY OF ST. PAUL LOT 10 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
998 Western Ave N				_	\$67.20	
St Paul MN 55117-5140		*** Owner and Taxpayer ***				
*998 WESTERN AVE N						
*Ward: 5			Assessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
Bill Bernier	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Street Sweeping - Residential St	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-14-0061
4934 Quail Ave N	THE CITE OF CHANGE FOR IS BUILT.	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Crystal MN 55429-3647		Citywide Street Lighting	0.00	+0.00 <b>=</b>		
*1002 WOODBRIDGE ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 cliding as 01. 8/21/2019		Total A	Assessment:	\$48.40		
		This Pa	nyment:		\$0.00	
		Curren		\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:	\$48.40		
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential St		40.00	\$16.80	25-29-23-14-0067
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	40.00	\$26.40	
*1003 WOODBRIDGE ST					\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather Lund	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential St	ree 0.42	65.00	\$27.30	25-29-23-14-0066
1007 Woodbridge St	FIRST ADDITION TO ST. PAUL S 25 FT	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55117-5164	OF LOT 2 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
*1007 WOODBRIDGE ST				_	\$78.65	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$78.65	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$78.65	
						. — — — — — —
Noah Owings	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 41	Street Sweeping - Residential St	ree 0.42 0.13	76.00	\$31.92 \$3.64	25-29-23-14-0064
1016 Woodbridge St	61. 61. 61. 61. 61. 62. 60. 60. 62.	Alley Sweeping Citywide Street Lighting	0.13	28.00 76.00	\$3.04 \$50.16	
St Paul MN 55117-5163		Citywide Street Lighting	0.00	70.00		
*1016 WOODBRIDGE ST		*** O 1T ***			\$85.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$85.72	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff	Amount:		\$85.72	
Roger N Strohbeen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		97.00	\$40.74	25-29-23-14-0022
Gail Strohbeen	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 24	Alley Sweeping	0.13	70.00	\$9.10	
1063 Woodbridge St	10 BER 24	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55117-5165				<del></del>	\$113.86	
*1059 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5				===		
*Pending as of: 8/21/2019		Total A	Assessment:		\$113.86	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$113.86	

# 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	Property ID
Patrick Hogan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	25-29-23-14-0016
723 Cleveland Ave S	THE CITY OF ST. PAUL LOT 13 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1346		Citywide Street Lighting	0.66	40.00	\$26.40	
*1068 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				<del></del>		
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00	
		Payon A	mount:		\$48.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stre				
Neng Xiong	THE CITY OF ST. PAUL LOT 8 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	25-29-25-14-0021
1069 Woodbridge St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5165				_	\$48.40	
*1069 WOODBRIDGE ST		*** Owner and Taxpayer ***			Ψ.σσ	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pays	ment:	\$0.00		
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 24	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00 40.00	\$16.80 \$5.20	25-29-23-14-0020
Sara J Strecker		Citywide Street Lighting	0.13	40.00	\$26.40	
329 Savage Ln		City wide Street Eighting	0.00	=		
Little Canada MN 55117-1653		*** Owner and Taxpayer ***			\$48.40	
*1073 WOODBRIDGE ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
1 Chaing as 01. 0/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		·				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUERBACH & HAND'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Thomas Shackett 25-29-23-14-0017 THE CITY OF ST. PAUL LOT 14 BLK 25 0.13 40.00 Alley Sweeping \$5.20 1076 Woodbridge St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-5166 \$48.40 \*1076 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Hung Bui AUERBACH & HAND'S ADDITION TO 25-29-23-14-0019 THE CITY OF ST. PAUL LOT 6 BLK 24 Alley Sweeping 0.13 40.00 \$5.20 417 White Bear Ave N Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-6029 \$48.40 \*1079 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Charles Vahl AUERBACH & HAND'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 25-29-23-11-0174 THE CITY OF ST. PAUL LOT 4 BLK 24 0.13 40.00 \$5.20 1089 Woodbridge St Alley Sweeping Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-5165 \$48.40 \*1089 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

### 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	<b>Quantity</b>	Charge Amts	Property ID
Martin G Zapon	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	25-29-23-11-0173
1121 Thomas Ave	THE CITY OF ST. PAUL LOT 3 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2537		Citywide Street Lighting	0.66	40.00	\$26.40	
*1091 WOODBRIDGE ST				<del></del>	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Pamela J Erickson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 25	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	25-29-23-11-0168
1094 Woodbridge St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-5166		City wide Street Lighting	0.00	40.00		
*1094 WOODBRIDGE ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	This Payment: Current Year Principal:			
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Courtney J Baldrige	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	25-29-23-11-0172
1097 Woodbridge St	THE CITY OF ST. PAUL LOT 2 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5165		Citywide Street Lighting	0.66	40.00	\$26.40	
*1097 WOODBRIDGE ST				<del></del>	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alicia K Lockwood	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	25-29-23-11-0169
William J Lockwood	THE CITY OF ST. PAUL LOT 19 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
1098 Woodbridge St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5166				_	\$48.40	
*1098 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Jesse Sauve	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Street Sweeping - Residential St		77.00	\$32.34	25-29-23-11-0171
1099 Woodbridge St	THE CITT OF ST. TAGE EOT T BER 24	Alley Sweeping	0.13 0.66	30.00 77.00	\$3.90 \$50.82	
St Paul MN 55117-5165		Citywide Street Lighting	0.00	//.00		
*1099 WOODBRIDGE ST					\$87.06	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A		=	007.06	
			ssessment:	\$87.06		
		This Pa	•	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00 <b>\$87.06</b>	
		гауоп	Amount:		\$87.00	
Guadalupe Sanchez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Str		77.00		
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13	Alley Sweeping	0.13	30.00	\$3.90	20 20 20 11 012 .
St Paul MN 55117-4438		Citywide Street Lighting	0.66	77.00	\$50.82	
*1103 WOODBRIDGE ST				_	\$87.06	
*Ward: 5		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$87.06	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$87.06	

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

Ratification	on Date:	Resolution
Naumeau	on Date.	Kesoiuuoi

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frederic M Lackner	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	25-29-23-11-0104
1106 Woodbridge St	MINN. LOT 11 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4439		Citywide Street Lighting	0.66	77.50	\$51.15	
*1106 WOODBRIDGE ST				_	\$87.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			\$87.60	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
			=			
		Current Ye  Payoff An			\$0.00 <b>\$87.60</b>	
		2 <b>u</b> y 0 1 2 2 2			407100	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree			<u> </u>	25-29-23-11-0122
1109 Woodbridge St	THE CITY OF ST. PAUL LOT 8 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	25-27-25-11-0122
St Paul MN 55117-4438		Citywide Street Lighting	0.66	40.00	\$26.40	
*1109 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			ψ 10. To	
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Paym	\$0.00			
		-	\$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$48.40	
— — — — — — — — — — — — — — — — — — —	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0105
2648 16th Ave E	THE CITY OF ST. PAUL LOT 12 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
North St Paul MN 55109-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
*1110 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 .			£40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Maribel Becerra	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	25-29-23-11-0121
Juan C Becerra	MINN. LOT 13 BLK 2	Alley Sweeping	0.13	34.00	\$4.42	
181 Meadow Ln		Citywide Street Lighting	0.66	34.00	\$22.44	
Long Lake MN 55356-9493					\$41.14	
*1115 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5					****	
*Pending as of: 8/21/2019		Total Asse			\$41.14	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$41.14	
		rayon An	iount.		541.14	
Corridor Properties Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	34.00	<del></del>	25-29-23-11-0120
1343 Thomas Ave	MINN. LOT 14 BLK 2	Alley Sweeping	0.13	34.00	\$4.42	26 27 20 11 0120
St Paul MN 55104-2448		Citywide Street Lighting	0.66	34.00	\$22.44	
*1119 WOODBRIDGE ST				_	\$41.14	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse		\$41.14		
		This Paym		\$0.00		
			ear Principal: ear Interest:	\$0.00 \$0.00		
		Payoff An			\$0.00 <b>\$41.14</b>	
		1 ayon An	iount.		941.14	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree		31.00	<u>\$13.02</u>	25-29-23-11-0109
1124 Woodbridge St	MINN. LOT 7 BLK 1	Alley Sweeping	0.13	31.00	\$4.03	20 20 20 11 0100
St Paul MN 55117-4439		Citywide Street Lighting	0.66	31.00	\$20.46	
*1124 WOODBRIDGE ST				_	\$37.51	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 01. 6/21/2017		Total Asse	ssment:	-	\$37.51	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$37.51	

## 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
Hannah E Stander Riederer	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential S	treε 0.42	50.00	\$21.00	25-29-23-11-0116
John P Riederer	MINN. N 1/2 OF LOT 18 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
1137 Woodbridge St	LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4438				_	\$60.50	
*1137 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total .	Assessment:		\$60.50	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Bayview Loan Servicing Llc	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Residential S		80.00	\$33.60	25-29-23-11-0115
4425 Ponce De Leon Blvd	WIINN, LOT 20 BEK 2	Alley Sweeping	0.13 0.66	35.00 80.00	\$4.55 \$52.80	
Coral Gables FL 33146-1830		Citywide Street Lighting	0.00	80.00	-	
*1143 WOODBRIDGE ST		***			\$90.95	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	A	=	\$90.95	
		Total Assessment:			\$90.93 \$0.00	
			This Payment:  Current Year Principal:  Current Year Interest:  Payoff Amount:			
		1 2301	Amount.		\$90.95	
Theresa Smith	BRAYTON'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential S		40.00	\$16.80	25-29-23-11-0059
1157 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4440		Citywide Street Lighting	0.66	40.00	\$26.40	
*1157 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total .	Assessment:		\$48.40	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph M White	BRAYTON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	25-29-23-11-0057
1165 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4440		Citywide Street Lighting	0.66	40.00	\$26.40	
*1165 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			£40.40	
		Total As This Pay	sessment:		\$48.40 \$0.00	
		•	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		rayon A	amount.		340.40	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stre	ee 0.42	82.50		25-29-23-11-0056
Ana Karen Sanchez Cruz		Alley Sweeping	0.13	40.00	\$5.20	
1167 Woodbridge St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-4440				=	\$94.30	
*1167 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$94.30	
		This Pay		\$0.00		
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.30	
Jt Classic Homes Llc	BRAYTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stre	<u> </u>			25-29-23-11-0030
1772 Lafayette Ln		Alley Sweeping	0.13	40.00	\$5.20	23-29-23-11-0030
Mound MN 55364-1123		Citywide Street Lighting	0.66	40.00	\$26.40	
*1177 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			* 101.10	
*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	

# 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert C Hankes	BRAYTON'S 2ND ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0020
180 Woodbridge St	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4442		Citywide Street Lighting	0.66	40.00	\$26.40	
1180 WOODBRIDGE ST				_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment.	_ <del>_</del>	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
	BRAYTON'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	25-29-23-11-0029
181 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
st Paul MN 55117-4441		Citywide Street Lighting	0.66	40.00	\$26.40	
1181 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Mark Theodore Lutz	BRAYTON'S 2ND ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	25-29-23-11-0022
186 Woodbridge St	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55117-4442		Citywide Street Lighting	0.66	40.00	\$26.40	
1186 WOODBRIDGE ST				_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	essment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	25-29-23-11-0028
1187 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4441		Citywide Street Lighting	0.66	40.00	\$26.40	
*1187 WOODBRIDGE ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ossmant:	=	\$48.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Bobby S Levasseur	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	25-29-23-41-0193
847 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-5361	& 13 EO1 13 BEK 12			=	\$27.00	
*847 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	ossmant:	=	\$27.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$27.00	
Sa Ventures Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street		25.00	\$10.50	25-29-23-41-0190
C/O Rbk Capital	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 10 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
55 W 39th St Rm 806				_	\$27.00	
New York NY 10018-0548		*** Owner and Taxpayer ***				
*855 WOODBRIDGE ST *Ward: 1		Total Ass	essment:	_	\$27.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 than 6 as of 6 (21/201)			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$27.00	
		<b>3</b> -				

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Houselink Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Str	ee 0.42	25.00	\$10.50	25-29-23-41-0188
2412 Eagle Valley Dr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 7 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
Woodbury MN 55129-4205	C 13 EO1 / BER 12			_	\$27.00	
*863 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$27.00	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$27.00	
	LEWIS SECOND ADDITION TO ST	Street Syramine Decidential Str				
Chai Yang	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Str Citywide Street Lighting	ο. 66 0.42 0.66	50.00 50.00	\$21.00 \$33.00	25-29-23-41-0176
Pay Vang	& 15 LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting	0.00	30.00		
1618 Margaret St					\$54.00	
St Paul MN 55106-4902 *870 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1		Total As	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Payment:		\$0.00		
1 thanks as on 0,21,2019		•	Current Year Principal:			
			Current Year Interest:		\$0.00 \$0.00	
		Payoff A	Amount:		\$54.00	
Koua Vang	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Str	Θε 0.42	25.00	\$10.50	25-29-23-41-0185
C/O Song Xiong	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 4 BLK 12	Citywide Street Lighting	0.66	25.00	\$16.50	
10465 Partridge St Nw	& 13 LOT 4 BLK 12			_	\$27.00	
Coon Rapids MN 55433-4638		*** Owner and Taxpayer ***				
*871 WOODBRIDGE ST		<del></del>				
*Ward: 1			ssessment:		\$27.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$27.00	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Joshua Veit Steven Johnson 3345 Xenium Ln N	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 12	Street Sweeping - Residenti Citywide Street Lighting	ial Stree 0.42 0.66		\$10.50 \$16.50 \$27.00	25-29-23-41-0184	
Minneapolis MN 55441-2609 *873 WOODBRIDGE ST		*** Owner and Taxpayer **	**		\$27.00		
*Ward: 1			otal Assessment:	=	\$27.00		
*Pending as of: 8/21/2019			nis Payment:		\$0.00		
			arrent Year Principal:		\$0.00		
			arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$27.00		
Daniel Gomez Gonzales Sr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residenti	ial Stree 0.42				
874 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.66	25.00	\$16.50	20 27 20 11 0110	
St Paul MN 55117-5360	& 15 LOT 3 BLK 7			=	\$27.00		
*874 WOODBRIDGE ST *Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		To	Total Assessment:				
		Th	nis Payment:		\$0.00		
		Cu	ırrent Year Principal:		\$0.00		
		Cu	arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$27.00		
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residenti	ial Stree 0.42	——————————————————————————————————————			
7364 143rd Street Ct	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 1 BLK 12	Citywide Street Lighting	0.66	74.50	\$49.17		
Apple Valley MN 55124-8698	& 13 EO1 1 BEK 12			=	\$80.46		
*877 WOODBRIDGE ST *Ward: 1		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		Total Assessment:			\$80.46		
-		Th	nis Payment:		\$0.00		
		Cu	arrent Year Principal:		\$0.00		
		Cu	ırrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$80.46		

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 79.50 \$33.39 LEWIS SECOND ADDITION TO ST Stephen B Raymond 25-29-23-41-0054 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 0.13 35.00 Alley Sweeping \$4.55 Kathleen J Raymond & 15 LOT 15 BLK 10 Citywide Street Lighting 79.50 \$52.47 0.66 923 Woodbridge St \$90.41 St Paul MN 55117-5362 \*\*\* Owner and Taxpayer \*\*\* \*923 WOODBRIDGE ST \*Ward: 1 Total Assessment: \$90.41 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$90.41 25.00 Street Sweeping - Residential Stree 0.42 \$10.50 Timothy Taft LEWIS SECOND ADDITION TO ST 25-29-23-41-0053 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, Alley Sweeping 0.13 25.00 \$3.25 762 Hague Ave & 15 LOT 14 BLK 10 Citywide Street Lighting 0.66 25.00 \$16.50 St Paul MN 55104-6607 \$30.25 \*925 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$30.25 Casa Colbert Llc LEWIS SECOND ADDITION TO ST Street Sweeping - Residential Stree 0.42 25.00 \$10.50 25-29-23-41-0029 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 0.13 25.00 \$3.25 Alley Sweeping 745 Crystal Lake Rd E & 15 LOT 13 BLK 9 Citywide Street Lighting 0.66 25.00 \$16.50 Burnsville MN 55306-5174 \$30.25 \*926 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$30.25

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ernest E Strecker	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	es 0.42	25.00	\$10.50	25-29-23-41-0052
Sara J Strecker	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.13	25.00	\$3.25	20 25 20 11 0002
329 Savage Ln	& 15 LOT 13 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
Little Canada MN 55117-1653				_	\$30.25	
*927 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$30.25	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$30.25	
	-					
Vong D Thao	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stre		50.00	\$21.00	25-29-23-41-0248
933 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 & LOT 12 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5362	a 10 201 11 a 201 12 2211 10	Citywide Street Lighting	0.66	50.00	\$33.00	
*933 WOODBRIDGE ST					\$60.50	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 6/21/2019		Total Assessment:			\$60.50	
		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	
			<del></del> -			
Michael Charles Davis	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Stre		25.00	\$10.50	25-29-23-41-0049
Po Box 191	& 15 LOT 10 BLK 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	25.00 25.00	\$3.25 \$16.50	
West Concord MN 55985-0191		Citywide Sueet Lighting	0.00	23.00		
*935 WOODBRIDGE ST *Ward: 1		*** Owner and Taxpayer ***			\$30.25	
*Pending as of: 8/21/2019		1 2				
101101119 45 01. 0/21/2017		Total Assessment:		\$30.25		
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$30.25	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 LEWIS SECOND ADDITION TO ST Ruth K Demunck 25-29-23-41-0257 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 0.13 50.00 Alley Sweeping \$6.50 948 Woodbridge St & 15 LOTS 5 & LOT 6 BLK 9 50.00 Citywide Street Lighting 0.66 \$33.00 St Paul MN 55117-5363 \$60.50 \*948 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Donald J Mccall LEWIS SECOND ADDITION TO ST 25-29-23-41-0045 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, Alley Sweeping 0.13 25.00 \$3.25 C/O Mary Haus & 15 E 1/2 OF LOT 4 AND ALL OF LOT Citywide Street Lighting 0.66 50.00 \$33.00 2217 Liberty Ln 5 BLK 10 St Paul MN 55122-1957 \$57.25 \*\*\* Owner and Taxpayer \*\*\* \*955 WOODBRIDGE ST \*Ward: 1 Total Assessment: \$57.25 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$57.25 AUERBACH & HAND'S ADDITION TO Street Sweeping - Commercial/Art 1.02 124.00 \$126.48 Housing And Redev Auth St Paul 25-29-23-14-0111 THE CITY OF ST. PAUL S 7 FT OF LOT 9 0.42 33.00 \$13.86 Street Sweeping - Residential Stree 25 4th St W Flr 12 AND ALL OF LOT 8 BLK 44 Alley Sweeping 0.13 33.00 \$4.29 St Paul MN 55102-1634 Citywide Street Lighting 0.66 157.00 \$103.62 \*964 WOODBRIDGE ST \$248.25 \*Ward: 5 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$248.25 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$248.25

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Henry K Her 1017 Meadowwood Dr	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	25-29-23-14-0119
Brooklyn Park MN 55444-2541	BER 2			<del></del>	\$43.20	
*973 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total /	Assessment:	=	\$43.20	
Fending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$43.20	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential St		40.00	\$16.80	25-29-23-14-0113
1660 Hwy 100 Unit 500a	THE CITY OF ST. PAUL LOT 11 BLK 44	Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	40.00	\$26.40	
*974 WOODBRIDGE ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff	Amount:		\$48.40	
Bk Homes Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential St		40.00	\$16.80	25-29-23-14-0118
1815 Ellie Ct	FIRST ADDITION TO ST. PAUL LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55122-2589					\$43.20	
*977 WOODBRIDGE ST  *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 96.00 \$40.32 BARNEY, NORTON, AND KINGSLEY'S William J Bernier 25-29-23-14-0117 FIRST ADDITION TO ST. PAUL LOTS 1 Citywide Street Lighting 0.66 96.00 \$63.36 4934 Quail Ave N AND LOT 2 BLK 2 Crystal MN 55429-3647 \$103.68 \*\*\* Owner and Taxpayer \*\*\* \*985 WOODBRIDGE ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$103.68 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$103.68 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 94.50 \$39.69 BARNEY, NORTON, AND KINGSLEY'S Bloung Vue 25-29-23-14-0070 FIRST ADDITION TO ST. PAUL LOTS 7 Alley Sweeping 0.13 65.00 \$8.45 991 Woodbridge St AND LOT 8 BLK 1 Citywide Street Lighting 0.66 94.50 \$62.37 St Paul MN 55117-5164 \$110.51 \*991 WOODBRIDGE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$110.51 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.51 Caroline I Lubke AUERBACH & HAND'S ADDITION TO Street Sweeping - Residential Stree 0.42 92.50 \$38.85 25-29-23-14-0145 THE CITY OF ST. PAUL LOTS 9 & 10 Alley Sweeping 0.13 61.00 \$7.93 Jonathan M Lubke BLK 41 Citywide Street Lighting 92.50 0.66 \$61.05 992 Woodbridge St St Paul MN 55117-5163 \$107.83 \*\*\* Owner and Taxpayer \*\*\* \*992 WOODBRIDGE ST \*Ward: 5 \$107.83 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.83

18 Cert. Exempt Parcel(s)

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

**Ratification Date:** 

Resolution #:

This Payment:

**Payoff Amount:** 

**Current Year Principal:** 

**Current Year Interest:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Francisco J Jimenez Cajero	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	25-29-23-14-0059
996 Woodbridge St	THE CITY OF ST. PAUL LOT 11 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5163		Citywide Street Lighting	0.66	40.00	\$26.40	
*996 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Thao Vang Lee 3883 86th Ave Ne Blaine MN 55014-4053 *999 WOODBRIDGE ST	FIRST ADDITION TO ST. PAUL LOT 5 BLK 1	Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.13 0.66	40.00	\$5.20 \$26.40 \$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
Pending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Report Totals:						
984 Parcel(s)		Total A	ssessment:		\$103,542.17	

StPaul_Assessment	_Roll_Assessment	_by_Address	_Fee_to_Asmt

\$0.00

\$0.00

\$0.00

\$103,542.17