7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James M Connolly Colleen Ann Sorg	WEST ST PAUL BLKS 1 THRU 99 E 100 FT OF LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Residence Citywide Street Lightin		0.42	100.00	\$42.00 \$66.00	07-28-22-11-0001
120 Delos St W St Paul MN 55107-2133		*** Owner and Taxpay	··· ***			\$108.00	
*120 DELOS ST W		· · · Owner and Taxpay	<u></u>				
*Ward: 2			Total Assessm			\$108.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chaing as of. 6/21/2017			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$108.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Resid	dential Stree	0.42	75.00	\$31.50	— — — — — — — — — — — — — — — — — — —
Donald W Johnson Iii	FT OF LOTS 1 AND LOT 2 BLK 29	Citywide Street Lightin	ıg	0.66	75.00	\$49.50	
126 Delos St W						\$81.00	
St Paul MN 55107-2133		*** Owner and Taxpay	er ***				
*126 DELOS ST W			Total Assessm	nent:		\$81.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$81.00	
	WEST ST PAUL BLKS   THRU 99 LOT	Street Sweeping - Resid	 dential Stree				<u> </u>
111 Isabel St W	6 BLK 29	Citywide Street Lightin		0.66	100.00	\$66.00	07-20-22-11-0003
St Paul MN 55104-2569					_	\$108.00	
*111 ISABEL ST W		*** Owner and Taxpay	er ***			********	
*Ward: 2			Total Assessm	nent:	_	\$108.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Paş
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory C Tackaberry Elvia M Tackaberry	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 29	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	50.00	\$21.00 \$33.00	07-28-22-11-0006
419 Winslow Ave St Paul MN 55107-2139		*** Owner and Taxpayer	***			\$54.00	
*419 WINSLOW AVE *Ward: 2		7	Γotal Assessment	t:	-	\$54.00	
*Pending as of: 8/21/2019		П	Γhis Payment:			\$0.00	
*Pending as 61: 8/21/2019		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resider	ntial Stree	0.42			
Clementine Rangel	9 BLK 29	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0000
409 Winslow Ave						\$54.00	
St Paul MN 55107-2139		*** Owner and Taxpayer	***				
*409 WINSLOW AVE		7	Γotal Assessment	t:		\$54.00	
*Ward: 2		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019		(	ncipal:		\$0.00		
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resider	ntial Stree				
Randolf Ziesmer	10 BLK 29	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-11-0003
403 Winslow Ave					=	\$108.00	
St Paul MN 55107-2139		*** Owner and Taxpayer	***			\$100.00	
*403 WINSLOW AVE		- 1	Total Assessment	t:		\$108.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		I	Payoff Amount:			\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul Birkeland	WEST ST PAUL BLKS 1 THRU 99 LOT 3 BLK 30	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-11-0012
Barbara Birkeland	3 BLK 30	Citywide Street Lighting		0.66	50.00	\$33.00	
412 Winslow Ave						\$54.00	
St Paul MN 55107-2126		*** Owner and Taxpayer	. ***				
*412 WINSLOW AVE		,	Total Assessme	ent:		\$54.00	
*Ward: 2		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
95 Isabel St W	FT OF LOTS 4 AND LOT 5 BLK 30	Citywide Street Lighting		0.66	70.00	\$46.20	07-20-22-11-0013
St Paul MN 55107-1114					=	\$75.60	
*95 ISABEL ST W		*** Owner and Taxpayer	***				
*Ward: 2		;	Total Assessme	ent:	-	\$75.60	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$75.60	
Paul De Cordova	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Reside	- — — — ential Stree				— — — — — — — — — — — — — — — — — — —
4119 Pleasant Ave W	FT OF W 90 FT OF LOTS 4 AND LOT 5	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-11-0014
Minneapolis MN 55409-1546	BLK 30				=	\$54.00	
*91 ISABEL ST W		*** Owner and Taxpayer	r ***			ψ54.00	
*Ward: 2		-	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		]	Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert P Ferguson Carol Swenson	WEST ST PAUL BLKS 1 THRU 99 E 60 FT OF LOTS 4 AND LOT 5 BLK 30	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	60.00	\$25.20 \$39.60	07-28-22-11-0015
79 Isabel St W St Paul MN 55107-1114		*** Owner and Taxpay	yer ***		_	\$64.80	
*79 ISABEL ST W *Ward: 2			Total Assess			\$64.80	
*Pending as of: 8/21/2019			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 <b>\$64.80</b>	
Harry Johannsen	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Resi	dential Stree				
Mary Johannsen 77 Isabel St W	100 FT LOTS 67 AND LOT 8 BLK 30	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-1114		*** Owner and Taxpa	yer ***			\$54.00	
*77 ISABEL ST W *Ward: 2			Total Assess		-	\$54.00	
*Pending as of: 8/21/2019			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea  Payoff Amo			\$0.00 <b>\$54.00</b>	
Gleeson Holdings Llc 821 Grand Ave	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF E 100 FT OF LOTS 6 AND LOT	Street Sweeping - Resi		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-11-0017
St Paul MN 55105-3311 *71 ISABEL ST W	7 BLK 30	*** Owner and Taxpa			_	\$54.00	
*Ward: 2		o wher and raxpa.	Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea Payoff Amo			\$0.00 <b>\$54.00</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Fernando Santana	WEST ST PAUL BLKS 1 THRU 99 E 2/3	Street Sweeping - Residen		0.42	75.00	\$31.50	07-28-22-11-0021
403 Stryker Ave	OF LOT 10 BLK 30	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55107-1117						\$81.00	
4403 STRYKER AVE		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessme	ent:		\$81.00	
Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		]	Payoff Amoun	t:		\$81.00	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resider	ential Stree	0.42			
80 Delos St W	OF N 1/2 OF LOT 9 AND W 1/3 OF LOT 10 BLK 30	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0022
St Paul MN 55107-1154		*** Owner and Taxpayer	. ***			\$54.00	
*80 DELOS ST W *Ward: 2		- Owner and Taxpayer					
Pending as of: 8/21/2019			Total Assessme	ent:		\$54.00	
Fending as of. 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$54.00	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resider	ntial Stree	0.42	48.50	\$20.37	
564 Burns Ave	31 OF W ST PAUL PROPER N 57 FT OF LOT 1 BLK 31	Citywide Street Lighting		0.66	48.50	\$32.01	** =* == ***
St Paul MN 55106-6604	LOI TBLK 31					\$52.38	
38 DELOS ST W		*** Owner and Taxpayer	r ***				
Ward: 2		-	Total Assessme	ent:	-	\$52.38	
Pending as of: 8/21/2019			This Payment:	.===		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$52.38	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	• • • • • • • • • • • • • • • • • • • •		Project: 2019SMSP Resolution #:		Manager: LM	Page (	
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>	
Douglas A Geiger Jr	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Reside	ntial Stree	0.42	58.00	\$24.36	07-28-22-11-0025	
Connie J Geiger	31 OF W ST PAUL PROPER EX N 57 FT, LOT 1 & EX N 72 FT LOT 2 BLK 31	Alley Sweeping		0.13	80.00	\$10.40		
409 Hall Ave	LOTT & EAR /211 LOT 2 BLK 31	Citywide Street Lighting		0.66	58.00	\$38.28		
St Paul MN 55107-1109		444.0	also de als			\$73.04		
*409 HALL AVE		*** Owner and Taxpayer	****					
*Ward: 2		,	Total Assessme	ent:		\$73.04		
*Pending as of: 8/21/2019		,	This Payment:			\$0.00		
		(	Current Year Pi	rincipal:		\$0.00		
		(	Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	t:		\$73.04		
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Reside			40.00	\$16.80		
Ljj Properties Llc	31 OF W ST PAUL PROPER LOT 3	Alley Sweeping	illiai Silcc	0.42	40.00	\$5.20	07-28-22-11-0026	
Co Jacqueline M Zent	BLK 31	Citywide Street Lighting		0.66	40.00	\$26.40		
1148 Mclean Ave		City wide Street Eighting		0.00				
St Paul MN 55106-6415 * <b>44 DELOS ST W</b>		*** Owner and Taxpayer	***			\$48.40		
*Ward: 2			Total Assessment:			\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pi	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
		1	Payoff Amoun	t:		\$48.40		
Ellen Stewart	WEST DELOS ESTATES LOT 2 BLK 1	Street Sweeping - Reside	ntial Stree	0.42	18.00	\$7.56	07-28-22-11-0028	
48 Delos St W		Alley Sweeping		0.13	18.00	\$2.34		
St Paul MN 55107-1107		Citywide Street Lighting		0.66	18.00	\$11.88		
*48 DELOS ST W					<del></del>	\$21.78		
*Ward: 2		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$21.78		
		,	This Payment:			\$0.00		
		(	Current Year Pi	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		]	Payoff Amoun	t:		\$21.78		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	` ′	Project: 2019SM Resolution #:	<b>ISP</b>	Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Rajendra V Auradkar 64 Delos St W St Paul MN 55107-1107	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER LOT 7 BLK 31	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	87.00 59.00 87.00	\$36.54 \$7.67 \$57.42	07-28-22-11-0032
*60 DELOS ST W *Ward: 2		*** Owner and Taxpayer '	***		_	\$101.63	
*Pending as of: 8/21/2019		T	Total Assessment:		-	\$101.63	
		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$101.63	
Adam Hanson Tafel	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Residen		0.42		<u>\$12.60</u>	
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF	Alley Sweeping	inai Siret	0.13	59.00	\$7.67	07-28-22-11-0055
St Paul MN 55107-1145	LOT 8 BLK 31	Citywide Street Lighting		0.66	30.00	\$19.80	
*416 STRYKER AVE		, , ,			_	\$40.07	
*Ward: 2		*** Owner and Taxpayer	***			\$40.07	
*Pending as of: 8/21/2019		Total Assessment:				\$40.07	
			This Payment:		\$0.00		
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		Р	Payoff Amount:			\$40.07	
George A Latimer Jr	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Residen	ntial Stree	0.42	72.00	\$30.24	07-28-22-11-0034
422 Stryker Ave	31 OF W ST PAUL PROPER S 85 FT OF LOT 8 BLK 31	Citywide Street Lighting		0.66	72.00	\$47.52	
St Paul MN 55107-1145	LOT 6 BER 31					\$77.76	
*422 STRYKER AVE		*** Owner and Taxpayer '	***				
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment:			\$77.76	
1 chaing as 01. 0/21/2017			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inter-	est:		\$0.00	
		P	Payoff Amount:			\$77.76	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 8	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>ı</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	07-28-22-11-0035	
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9	Alley Sweeping		0.13	40.00	\$5.20		
57 Isabel St W	BLK 31	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55107-1162					_	\$48.40		
*57 ISABEL ST W		*** Owner and Taxpayer	***					
*Ward: 2		- - -	Total Assessme	ent:	-	\$48.40		
*Pending as of: 8/21/2019		-	This Payment:			\$0.00		
		(	Current Year Pi	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$48.40		
Cullen Homes Inc	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Residen	ntial Stree	0.42				
	31 OF W ST PAUL PROPER LOT 11	Alley Sweeping	ilitai Stree	0.42	60.00	\$7.80	07-28-22-11-0037	
5100 Eden Ave Ste 101b Minneapolis MN 55436-2333	AND W 1/2 OF LOT 12 BLK 31	Citywide Street Lighting		0.66	60.00	\$39.60		
*49 ISABEL ST W		,			_	\$72.60		
*Ward: 2		*** Owner and Taxpayer	***			\$72.00		
*Pending as of: 8/21/2019		-	Total Assessme	unt:	<del></del>	\$72.60		
-			This Payment:	ш.	\$0.00			
			Current Year Pi	rincinal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amount			\$72.60		
Ralph H Busby	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20		
Molly E Phipps	31 OF W ST PAUL PROPER E 1/2 OF	Alley Sweeping		0.13	60.00	\$7.80		
41 Isabel St W	LOT 12 AND ALL OF LOT 13 BLK 31	Citywide Street Lighting		0.66	60.00	\$39.60		
St Paul MN 55107-1162						\$72.60		
*41 ISABEL ST W		*** Owner and Taxpayer	***					
*Ward: 2		-	Total Assessme	ent:	-	\$72.60		
*Pending as of: 8/21/2019		-	This Payment:			\$0.00		
		(	Current Year Principal:			\$0.00		
		(	Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$72.60		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Candy Rosario 35 Isabel St W St Paul MN 55107-1162	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER LOT 14 BLK 31	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	77.50 40.00 77.50	\$32.55 \$5.20 \$51.15	07-28-22-11-0039
*35 ISABEL ST W *Ward: 2		*** Owner and Taxpay	er ***		_	\$88.90	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$88.90 \$0.00 \$0.00 \$0.00 \$88.90	
Nicholas M Beedle 23 Isabel St W St Paul MN 55107-1112 *23 ISABEL ST W	WEST ST PAUL BLKS 1 THRU 99 EX ST LOTS 4 AND LOT 5 BLK 32	Street Sweeping - Resid Citywide Street Lighting	g	0.42 0.66	125.00 125.00	\$52.50 \$82.50 \$135.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$135.00 \$0.00 \$0.00 \$0.00 \$135.00	
Sandra Lee Valle Ossian Or 440 Hall Ave St Paul MN 55107-1151	WEST ST PAUL BLKS 1 THRU 99 S 10 FT OF LOT 2 AND SUBJ TO ESMT OVER S 12 5/10 FT LOT 3 BLK 55	Street Sweeping - Resid Citywide Street Lightin	g	0.42 0.66	60.00	\$25.20 \$39.60 \$64.80	07-28-22-11-0044
*440 HALL AVE *Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpay	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$64.80 \$0.00 \$0.00 \$0.00 \$64.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lloyd Robert Kottke Jr Kathryn Kottke	WEST ST PAUL BLKS 1 THRU 99 EX S 4 FT OF E 50 FT LOT 4 BLK 55	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-11-0045
446 Hall Ave St Paul MN 55107-1151		*** Owner and Taxpaye	***			\$54.00	
*446 HALL AVE		1 7					
*Ward: 2			Total Assessi			\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
renamg as on 0/21/2019			Current Year	_		\$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$54.00</b>	
Gregory J Berendt Jill D Berendt	APARTMENT OWNERSHIP NO 113 CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 1	Street Sweeping - Reside Citywide Street Lighting	ential Stree	0.42 0.66	28.50 28.50	\$11.97 \$18.81	
5440 Fremont Ave S						\$30.78	
Minneapolis MN 55419-1625		*** Owner and Taxpaye	r ***				
*436 STRYKER AVE 1			Total Assessi	ment:		\$30.78	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$30.78	
Gregory J Berendt	APARTMENT OWNERSHIP NO 113	Street Sweeping - Reside	ential Stree			<del></del>	07-28-22-11-0054
Jill D Berendt	CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 2	Citywide Street Lighting	5	0.66	28.50	\$18.81	
5440 Fremont Ave S	COMPONITION ONLING 2				_	\$30.78	
Minneapolis MN 55419-1625		*** Owner and Taxpaye	r ***				
*436 STRYKER AVE 2			Total Assessi	ment:	-	\$30.78	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$30.78	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory J Berendt	APARTMENT OWNERSHIP NO 113	Street Sweeping - Resid		0.42	28.50	\$11.97	07-28-22-11-0055
Jill D Berendt	CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 3	Citywide Street Lighting	g	0.66	28.50	\$18.81	
5440 Fremont Ave S						\$30.78	
Minneapolis MN 55419-1625		*** Owner and Taxpaye	er *** 		_		
*438 STRYKER AVE 3			Total Assessme	ent:		\$30.78	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$30.78	
Gregory J Berendt	APARTMENT OWNERSHIP NO 113	Street Sweeping - Resident	lential Stree	0.42		<u>\$11.97</u>	07-28-22-11-0056
Jill D Berendt	CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 4	Citywide Street Lighting	g	0.66	28.50	\$18.81	
5440 Fremont Ave S	CONDOMINACIA CIAI NO I				<del></del>	\$30.78	
Minneapolis MN 55419-1625		*** Owner and Taxpaye	er ***				
*438 STRYKER AVE 4			Total Assessme	ent:		\$30.78	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$30.78	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid	 lential Streε	0.42			
35 Congress St W	6 BLK 56	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-11-0037
St Paul MN 55107-1103					=	\$108.00	
*35 CONGRESS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent.	-	\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Antonia Morales Monge	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 56	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-11-0060
449 Hall Ave	/ BLK 36	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-1110						\$54.00	
*449 HALL AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 2		,	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$54.00	
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	ential Stree	0.42			
Craig M Lengsfeld	8 BLK 56	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0001
443 Hall Ave					<del></del>	\$54.00	
St Paul MN 55107-1110		*** Owner and Taxpayer	***				
*443 HALL AVE		<del>,</del>	Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$54.00	
Bart C Richardson	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Reside	ential Stree				
69 Congress St	60 FT LOTS 6 AND LOT 7 BLK 57	Citywide Street Lighting		0.66	95.00	\$62.70	07-28-22-11-0002
St Paul MN 55107-1105		,			_	\$102.60	
*69 CONGRESS ST W		*** Owner and Taxpayer	r ***			\$102.00	
*Ward: 2		;	Total Assessme	ent:		\$102.60	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		]	Payoff Amoun	t:		\$102.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John W Dee	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resid		0.42	60.00	\$25.20	07-28-22-11-0063
Patricia J Dee	OF S 20 FT OF LOT 8 ALSO W 60 FT OF LOTS 6 AND LOT 7 BLK 57	Citywide Street Lightin	ıg	0.66	60.00	\$39.60	
79 Congress St W						\$64.80	
St Paul MN 55107-1105		*** Owner and Taxpay	er ***				
*79 CONGRESS ST W			Total Assessr	ment:		\$64.80	
*Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.80	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Resid	 dential Streε		50.00	\$21.00	07-28-22-11-0065
David C Baker	TO ESMTS THE E 2/3 OF LOT 9 BLK 57	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	0. 20 22 11 0000
37 Stryker Ave	31				_	\$54.00	
St Paul MN 55107-1118		*** Owner and Taxpay	er ***				
437 STRYKER AVE			Total Assessr	ment:	-	\$54.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 E 2/3	Street Sweeping - Resid	— — — — dential Stree				07 29 22 11 0066
Katharine Butler	OF LOT 10 BLK 57	Citywide Street Lightin		0.66	75.00	\$49.50	07-28-22-11-0066
27 Stryker Ave		, 6			===	\$81.00	
St Paul MN 55107-1118		*** Owner and Taxpay	er ***			ψ01.00	
427 STRYKER AVE		1 7			-	#01.00	
Ward: 2			Total Assessr			\$81.00 \$0.00	
Pending as of: 8/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$81.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	UNION COTTAGE COMPANY'S	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-11-0068
Co Havenbrook Homes	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL	Citywide Street Lighting	5	0.66	50.00	\$33.00	
3505 Koger Blvd Ste 400	PROPER, MINNESOTA LOT 1 AND E					\$54.00	
Duluth GA 30096-7672	1/2 OF LOT 2 BLK 57	*** Owner and Taxpaye	r ***				
*84 ISABEL ST W			Total Assessn	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
	UNION COTTAGE COMPANY'S	Street Sweeping - Reside	– — — – ential Stree				— — — — — — — — — — — — — — — — — — —
90 Isabel St W	REARRANGEMENT OF THE WEST	Citywide Street Lighting	5	0.66	50.00	\$33.00	0, 20 22 11 000)
St Paul MN 55107-1115	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA W 1/2 OF LOT 2					\$54.00	
*90 ISABEL ST W	AND ALL OF LOT 3 BLK 57	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Luis Martinez	UNION COTTAGE COMPANY'S	Street Sweeping - Reside	– — — – ential Stree				— — — — — — — — — — — — — — — — — — —
Antonia Martinez	REARRANGEMENT OF THE WEST	Citywide Street Lighting		0.66	82.50	\$54.45	07-20-22-11-0071
93 Congress St W	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA LOT 5 BLK 57				_	\$89.10	
St Paul MN 55107-1105	The Ed, III we have a Best of	*** Owner and Taxpaye	r ***			φον.10	
*93 CONGRESS ST W			Total Assessn	nent:		\$89.10	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$89.10	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Joseph F Wieners	UNION COTTAGE COMPANY'S	Street Sweeping - Resi		0.42	38.00	\$15.96	07-28-22-11-0072
Sharon M Wieners	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL	Citywide Street Lightin	ng	0.66	38.00	\$25.08	
27176 660th St	PROPER, MINNESOTA LOT 6 BLK 57					\$41.04	
Kasson MN 55944-1894		*** Owner and Taxpay	yer ***				
*89 CONGRESS ST W			Total Assessm	ent:		\$41.04	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$41.04	
	UNION COTTAGE COMPANY'S	Street Sweeping - Resi	dential Stree	0.42	38.00		— — — — — — — — — — — — — — — — — — —
Joady Harper	REARRANGEMENT OF THE WEST	Citywide Street Lightin		0.66	38.00	\$25.08	07 20 22 11 0075
85 Congress St W	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA W 1/2 FT OF					\$41.04	
St Paul MN 55107-1105	LOT 8 AND ALL OF LOT 7 BLK 57	*** Owner and Taxpay	yer ***			•	
*85 CONGRESS ST W			Total Assessm	ant.	-	\$41.04	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$41.04	
	LINEAU COTT LOT COMPANYO	Stant Samaina Pari	1				
Jesse James Norring	UNION COTTAGE COMPANY'S REARRANGEMENT OF THE WEST	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	35.00 35.00	\$14.70 \$23.10	07-28-22-11-0074
Kerri Ann Norring 4612 335th St	HALF OF BLOCK 57, WEST ST. PAUL	City wide Street Lightin	ng .	0.00	==		
Stacy MN 55079-4545	PROPER, MINNESOTA EX W 0.5 FT; LOT 8 BLK 57	*** Owner and Taxpay	yer ***			\$37.80	
*81 CONGRESS ST W			Total Assessm	ant.		\$37.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$37.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David W Godfrey	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Reside		0.42	75.00	\$31.50	07-28-22-11-0075
126 W Isabel St	OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lighting	3	0.66	75.00	\$49.50	
St Paul MN 55107-2129						\$81.00	
*126 ISABEL ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$81.00	
	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-11-0076
Maria R Mcnamara	OF E 2/3 OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lighting	3	0.66	50.00	\$33.00	** ****
122 Isabel St W	36					\$54.00	
St Paul MN 55107-2129		*** Owner and Taxpaye	er ***				
*122 ISABEL ST W			Total Assessm	nent:	-	\$54.00	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Sean S Bannerman	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lighting		0.66	50.00	\$33.00	V / -20-22-11-UV / /
116 Isabel St W					_	\$54.00	
St Paul MN 55107-2129		*** Owner and Taxpaye	er ***			φ5σσ	
*116 ISABEL ST W			Total Assessm	nant:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alex Wong	WEST ST PAUL BLKS 1 THRU 99 N 22	Street Sweeping - Resid	lential Stree	0.42	22.00	\$9.24	07-28-22-11-0081
149 Stevens St W	FT OF W 100 FT OF LOT 5 BLK 58	Citywide Street Lighting	g	0.66	22.00	\$14.52	
St Paul MN 55107-2730					<del></del>	\$23.76	
452 BIDWELL ST		*** Owner and Taxpayo	er ***				
Ward: 2			Total Assess	ment:		\$23.76	
Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$23.76	
	WEST ST PAUL BLKS 1 THRU 99 E 75	Street Sweeping - Resid	lential Streε		——————————————————————————————————————		
9 Congress St W	FT OF LOTS 6 AND LOT 7 BLK 58	Citywide Street Lighting	g	0.66	87.50	\$57.75	07 20 22 11 0000
t Paul MN 55107-2149					_	\$94.50	
99 CONGRESS ST W		*** Owner and Taxpayo	er ***				
Ward: 2			Total Assess	ment:	-	\$94.50	
Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$94.50	
 Iomer Hubbell	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Resid	lential Streε			\$27.30	
417 Princeton Dr Se	OF LOT 8 AND E 1/2 OF S 15 FT OF LOT	Citywide Street Lighting	g	0.66	65.00	\$42.90	V. 20 22 11 0000
lbuquerque NM 87106-3022	9 BLK 58					\$70.20	
443 WINSLOW AVE		*** Owner and Taxpayo	er ***				
Ward: 2			Total Assess	ment:		\$70.20	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$70.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hilary Simonson 435 Winslow Ave	WEST ST PAUL BLKS 1 THRU 99 EX S 15 FT E 1/2 OF LOT 9 BLK 58	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	35.00 35.00	\$14.70 \$23.10	07-28-22-11-0087
St Paul MN 55107-2138					_	\$37.80	
*435 WINSLOW AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessi	ment:		\$37.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$37.80	
Minnesota Capital Management Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Reside	ential Stree				
C/O Northwoods Servicing	OF LOT 10 BLK 58	Citywide Street Lighting		0.66	62.50	\$41.25	** = = = = ****
1012 N 5th St					_	\$67.50	
Minneapolis MN 55411-4302		*** Owner and Taxpayer	r ***				
*429 WINSLOW AVE		,	Total Assessi	ment:	•	\$67.50	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.50	
	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Reside	ential Stree		<u></u>		
Guy G Western	OF LOTS 8 9 AND LOT 10 BLK 58	Citywide Street Lighting		0.66	75.00	\$49.50	07-20-22-11-0007
112 Isabel St W					_	\$81.00	
St Paul MN 55107-2129		*** Owner and Taxpayer	r ***			******	
*108 ISABEL ST W		•	Total Assessi	ment:	-	\$81.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$81.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Larry Nitti Darlene Morrow 126 Congress St W	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	76.00 37.00 76.00	\$31.92 \$4.81 \$50.16	07-28-22-11-0090
St Paul MN 55107-2148 * <b>126 CONGRESS ST W</b>		*** Owner and Taxpayer	r ***		_	\$86.89	
*Ward: 2		•	Total Assessm	ent:	-	\$86.89	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$86.89	
Maria Teresa Chavarria Villanueva	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.42			
Agustin Salas	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.13	37.00	\$4.81	** =* == ***, =
124 Congress St W	PAUL PROPER LOT 2	Citywide Street Lighting	Ţ,	0.66	37.00	\$24.42	
St Paul MN 55107-2148					_	\$44.77	
*122 CONGRESS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm			\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.77	
Adelia B Evensen	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	
120 Congress St W	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 3	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55107-2148	TAGETROTER EGT 3	Citywide Street Lighting	;	0.66	37.00	\$24.42	
*120 CONGRESS ST W		*** Owner and Taxpayer	***			\$44.77	
*Ward: 2 *Pending as of: 8/21/2019		• • • • • • • • • • • • • • • • • • • •			-	<u> </u>	
2 chang as of. 6/21/2017			Total Assessm			\$44.77	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.77	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mario L Gaona	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	07-28-22-11-0094
110 Congress St W	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55107-2148	PAUL PROPER LOT 5	Citywide Street Lighting	eet Lighting		37.00	\$24.42	
*110 CONGRESS ST W					<del></del>	\$44.77	
*Ward: 2		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.77	
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
128 Page St E	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.13	37.00	\$4.81	07-28-22-11-0073
St Paul MN 55107-3025	PAUL PROPER LOT 6	Citywide Street Lighting		0.66	37.00	\$24.42	
*106 CONGRESS ST W						\$44.77	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessment:			\$44.77	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.77	
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.42	76.00		
465 Winslow Ave	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.13	37.00	\$4.81	07-28-22-11-0097
St Paul MN 55107-2124	PAUL PROPER LOT 8	Citywide Street Lighting		0.66	76.00	\$50.16	
*465 WINSLOW AVE					_	\$86.89	
*Ward: 2		*** Owner and Taxpayer	r ***			4.0.0	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$86.89	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$86.89	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Calabash Properties Attn Brad Niles 525 Ohio St	DAWSON'S REARRANGEMENT OF BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	07-28-22-11-0100
St Paul MN 55107-2659 *117 WINIFRED ST W		*** Owner and Taxpayer	r ***		_	\$72.40	
*Ward: 2		•	Total Assessm	ent:		\$72.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.40	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02			
Liliana Vazquez 115 Winifred St W	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping		0.13	40.00	\$5.20	0. 20 22 11 0101
	PROPER, MINN. LOT 10 BLK 59	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55107-4135						\$72.40	
*115 WINIFRED ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessment:			\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$72.40	
Lawrence J Rathbun	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	
113 Winifred St W	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-2128	PROPER, MINN. LOT 11 BLK 59	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*113 WINIFRED ST W					<del></del>	\$72.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$72.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$72.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard F Deruyter	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comme	rcial/Art	1.02	40.00	\$40.80	07-28-22-11-0103
109 Winifred St W	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 12 BLK 59	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-2128	TROLER, WHAN, EOT 12 BER 37	Citywide Street Lighting		0.66	40.00	\$26.40	
*109 WINIFRED ST W						\$72.40	
*Ward: 2		*** Owner and Taxpayer '	***				
Pending as of: 8/21/2019		T	otal Assessment	:		\$72.40	
		T	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$72.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comme	reial/Art	1.02	50.00	<u> </u>	
105 Winnifred St W	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping	rotal / tre	0.13	50.00	\$6.50	07-28-22-11-0104
St Paul MN 55107-2128	PROPER, MINN. EX E 50 FT LOT 14	Citywide Street Lighting		0.66	50.00	\$33.00	
*105 WINIFRED ST W	AND ALL OF LOT 13 BLK 59	, , ,			=	\$90.50	
*Ward: 2		*** Owner and Taxpayer '	\$90.30				
*Pending as of: 8/21/2019			otal Assessment	\$90.50			
		Total Assessment:  This Payment:  Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Inter	-		\$0.00	
			Payoff Amount:				
Marco R Decena	DAWSON'S REARRANGEMENT OF BLOCK 59 OF WEST ST. PAUL	Street Sweeping - Commen		1.02	25.00	\$25.50	07-28-22-11-0105
Honey Apple Red Decena	PROPER, MINN. E 50 FT OF LOT 14	Street Sweeping - Residen	itial Stree	0.42	57.50	\$24.15	
479 Winslow Ave	BLK 59	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2124		Citywide Street Lighting		0.66	82.50	\$54.45	
*479 WINSLOW AVE		*** 0 1 T	***			\$110.60	
*Ward: 2		*** Owner and Taxpayer '	4.4.4.				
*Pending as of: 8/21/2019		T	otal Assessment	:		\$110.60	
		T	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$110.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SM Resolution #:	1SP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Patricia A Meyer	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Residen	ntial Stree	0.42	82.50	\$34.65	
68 Congress St W	WEST ST. PAUL PROPER LOT 1 BLK 60	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-1106	00	Citywide Street Lighting		0.66	82.50	\$54.45	
*68 CONGRESS ST W *Ward: 2		*** Owner and Taxpayer	***			\$95.60	
Pending as of: 8/21/2019			Γotal Assessment:			\$95.60	
		T	This Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$95.60	
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Residen	ntial Stree	0.42	50.00	<del></del>	— — — — — — — — — — — — — — — — — — —
Linda M Smith	WEST ST. PAUL PROPER LOT 2 BLK	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-11-0107
74 Congress St W	60	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-1106					_	\$60.50	
*74 CONGRESS ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessment:				
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$60.50	
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Residen	ntial Stree	0.42			
76 Congress St W	WEST ST. PAUL PROPER LOT 3 BLK	Alley Sweeping		0.13	50.00	\$6.50	U. ZU ZZ 11 U100
St Paul MN 55107-1106	60	Citywide Street Lighting		0.66	50.00	\$33.00	
*76 CONGRESS ST W					_	\$60.50	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:			\$60.50	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Interes	est:		\$0.00	
		P	Payoff Amount:			\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	5 Manager: LM	Page 2	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Valerie Ann Castor	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-11-0109	
4309 Braddock Trl	WEST ST. PAUL PROPER LOT 4 BLK 60	Alley Sweeping		0.13	50.00	\$6.50		
Eagan MN 55123-1994	00	Citywide Street Lighting	5	0.66	50.00	\$33.00		
*84 CONGRESS ST W *Ward: 2		*** Owner and Taxpaye	er ***		_	\$60.50		
*Pending as of: 8/21/2019			Total Assessme	ent:	<u>-</u>	\$60.50		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amoun	nt:		\$60.50		
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside		0.42				
Nhia Yang	WEST ST. PAUL PROPER LOT 5 BLK	Alley Sweeping - Reside	enuai Stree	0.42	50.00	\$21.00 \$6.50	07-28-22-11-0110	
86 Congress St W	60	Citywide Street Lighting	r	0.13	50.00	\$33.00		
St Paul MN 55107-1106		City wide bareet Eighting	,	0.00	=	\$60.50		
*86 CONGRESS ST W *Ward: 2		*** Owner and Taxpaye	r ***			\$60.50		
*Pending as of: 8/21/2019		Total Assessment:			-	\$60.50		
			This Payment:					
			Current Year P	rincipal:		\$0.00 \$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	nt:		\$60.50		
			- <del> </del>					
Devon A Davidson	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.42 0.13	82.50 50.00	\$34.65 \$6.50	07-28-22-11-0111	
Jacqueline S Davidson	60	Alley Sweeping Citywide Street Lighting		0.13	82.50	\$54.45		
94 Congress St		City wide Street Lighting	5	0.00	62.30 <b>=</b>			
St Paul MN 55101-1106 *94 CONGRESS ST W		*** Owner and Taxpaye	r ***			\$95.60		
*Ward: 2			Total Assessme	ent:	-	\$95.60		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$95.60		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	90025 Manager: LM	Page 25
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Dana J Eisfeld 1108 Aspen Dr Burnsville MN 55337-3932 *89 WINIFRED ST W	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOTS 7 AND LOT 8 BLK 60	Street Sweeping - Con Street Sweeping - Res Alley Sweeping Citywide Street Lighti	idential Stree	1.02 0.42 0.13 0.66	50.00 57.50 100.00 107.50	\$51.00 \$24.15 \$13.00 \$70.95	07-28-22-11-0112
*Ward: 2		, .	C		_	\$159.10	
*Pending as of: 8/21/2019		*** Owner and Taxpa	yer ***				
			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$159.10 \$0.00 \$0.00 \$0.00 \$159.10	
Bruce Olson Charlene Olson 77 Winifred St W St Paul MN 55107-1138	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 10 BLK 60	Street Sweeping - Con Alley Sweeping Citywide Street Lighti		1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50	— — — — — — — — — — — — — — — — — — —
*77 WINIFRED ST W  *Ward: 2  *Pending as of: 8/21/2019		*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$90.50 \$0.00 \$0.00 \$0.00 <b>\$90.50</b>	
Gleeson Holdings Llc 1134 St Clair Ave St Paul MN 55105-2846 *65 WINIFRED ST W *Ward: 2	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 12 BLK 60	Street Sweeping - Con Street Sweeping - Res Alley Sweeping Citywide Street Lighti	idential Stree	1.02 0.42 0.13 0.66	50.00 115.00 50.00 165.00	\$51.00 \$48.30 \$6.50 \$108.90	
*Pending as of: 8/21/2019		*** Owner and Taxpa	yer ***				
			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$214.70 \$0.00 \$0.00 \$0.00 \$214.70	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 26
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	WICKER'S ADDITION TO ST. PAUL LOT 1	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-11-0117
Attn: Comptroller	LOT 1	Citywide Street Lightin	g	0.66	50.00	\$33.00	
555 Wabasha St N Ste 400		*** 0 1 7	***			\$54.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*50 CONGRESS ST W			Total Assessm	nent:		\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$54.00	
Reuben I Hushagen	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Resid	— — — — dential Stree				
56 Congress St W	LOT 2	Citywide Street Lightin	g	0.66	50.00	\$33.00	0, 20 22 11 0110
St Paul MN 55107-1104					<del></del>	\$54.00	
*56 CONGRESS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	
		Street Sweeping - Resid	— — — — dential Stree	0.42	——————————————————————————————————————		
Susan Thoennes	LOT 3	Citywide Street Lightin		0.66	87.50	\$57.75	07 20 22 11 0117
13170 Drumcliffe Way						\$94.50	
Rosemount MN 55068-4391		*** Owner and Taxpay	er ***				
*62 CONGRESS ST W			Total Assessm	nent:		\$94.50	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$94.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 27
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Investors Capital Llc 7401 Bush Lake Rd Minneapolis MN 55439-2802	WICKER'S ADDITION TO ST. PAUL LOT 4	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.02 0.42 0.66	50.00 125.00 175.00	\$51.00 \$52.50 \$115.50	07-28-22-11-0120
*61 WINIFRED ST W *Ward: 2		*** Owner and Taxpaye	er ***			\$219.00	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$219.00 \$0.00 \$0.00 \$0.00 \$219.00	
John R Mingo Shizu C Mingo 51 Winifred St W St Paul MN 55107-1139	WICKER'S ADDITION TO ST. PAUL LOT 6	Street Sweeping - Comm Citywide Street Lighting	5	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-11-0122
*51 WINIFRED ST W		Owner and Taxpaye	Total Assessi			\$84.00	
*Ward: 2 *Pending as of: 8/21/2019			This Paymen Current Year	t: Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$84.00</b>	
Trisha Martini Nic Martini 49 Winifred St W	WEST ST PAUL BLKS 1 THRU 99 W 37 50/100 FT OF LOTS 6 AND LOT 7 BLK 61	Street Sweeping - Comn Citywide Street Lighting	9	1.02	38.00	\$38.76 \$25.08 \$63.84	— — — — — — — — — — — — — — — — — — —
St Paul MN 55107-1139 *49 WINIFRED ST W		*** Owner and Taxpaye					
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi	t:		\$63.84 \$0.00	
1 5.1.01.1.1.5 d. 5 d. 5 d. 5 d. 5 d. 5 d. 5 d.			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$63.84</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Sellars	WEST ST PAUL BLKS 1 THRU 99 W 35	Street Sweeping - Comn		1.02	35.00	\$35.70	07-28-22-11-0125
45 Winifred St W	FT OF E 75 FT OF LOTS 6 AND LOT 7 BLK 61	Citywide Street Lighting	3	0.66	35.00	\$23.10	
St Paul MN 55107-1139		http://www.com/articles/articl	ale ale ale			\$58.80	
*45 WINIFRED ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2 *Pending as of: 8/21/2019			Total Assess	ment:		\$58.80	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$58.80	
Wonder Partners Llc	WEST ST PAUL BLKS 1 THRU 99 E 40	Street Sweeping - Comn	nercial/Art			\$20.40	
C/O Wendy Nemitz	FT OF LOTS 6 AND LOT 7 BLK 61	Street Sweeping - Reside		0.42	50.00	\$21.00	
1999 Sargent Ave		Citywide Street Lighting	3	0.66	70.00	\$46.20	
St Paul MN 55105-1533						\$87.60	
*35 WINIFRED ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$87.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.60	
Patience J Felt	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	ential Streε			\$21.00	07-28-22-11-0127
469 Hall Ave	8 BLK 61	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-1160					_	\$54.00	
*469 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$54.00	
*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:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen Nichols 46 Congress St W	WEST ST PAUL BLKS 1 THRU 99 W 43 FT OF LOTS 9 AND LOT 10 BLK 61	Street Sweeping - Reside Citywide Street Lighting		0.42	43.00 43.00	\$18.06 \$28.38	07-28-22-11-0129
St Paul MN 55107-1104 * <b>46 CONGRESS ST W</b>		*** Owner and Taxpaye	er ***		_	\$46.44	
*Ward: 2			Total Assessme	ent:		\$46.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$46.44	
	WEST ST PAUL BLKS 1 THRU 99 E 29	Street Sweeping - Reside	ential Stree	0.42			
William L Shinn Jr	FT OF W 62 FT OF LOTS 1 AND LOT 2 BLK 62	Citywide Street Lighting		0.66	29.00	\$19.14	07-20-22-11-0131
428 Herschel St	BLK 02				_	\$31.32	
St Paul MN 55104-3605		*** Owner and Taxpayer	er ***				
*28 CONGRESS ST W *Ward: 2			Total Assessme	ent:		\$31.32	
			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$31.32	
	WEST ST PAUL BLKS 1 THRU 99 E 38	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
William L Shinn Jr	FT OF W 100 FT OF LOTS 1 AND LOT	Citywide Street Lighting		0.66	38.00	\$25.08	07-20-22-11-0132
428 Herschel St	2 BLK 62					\$41.04	
St Paul MN 55104-3605		*** Owner and Taxpaye	er ***				
*24 CONGRESS ST W			Total Assessme	ent:		\$41.04	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$41.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
20congress Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Resid		0.42	85.00	\$35.70	07-28-22-11-0133
15621 42nd St S	100 FT; LOTS 1 & 2 & EX E 115 FT; LOT 10 BLK 62	Citywide Street Lighting	g	0.66	85.00	\$56.10	
Afton MN 55001-9400		that o 1 T	als als als			\$91.80	
*20 CONGRESS ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessi	ment:		\$91.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$91.80	
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT		ential Stree				
13570 Grove Dr Unit 262	3 BLK 62	Citywide Street Lighting	g	0.66	50.00	\$33.00	V. 20 22 11 VIV.
Osseo MN 55311-4400					_	\$54.00	
*472 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
Church Of St Matthew Of St Paul	WEST ST PAUL BLKS 1 THRU 99 LOTS	Street Sweeping - Comr	mercial/Art		550.00	\$561.00	
490 Hall Ave	1 THRU LOT 10 BLK 78	Street Sweeping - Resid		0.42	550.00	\$231.00	
St Paul MN 55107-2845		Citywide Street Lighting	g	0.66	1,100.00	\$726.00	
*490 HALL AVE						\$1,518.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$1,518.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$1,518.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lance E Schultz	MERRILLS SUBDIVISION OF THE	Street Sweeping - Comm	nercial/Art	1.02	36.00	\$36.72	07-28-22-11-0141
984 Charlton St	WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 3 BLK 79	Alley Sweeping		0.13	36.00	\$4.68	
W St Paul MN 55118-1244	THOUTHOUGH S BER 17	Citywide Street Lighting	3	0.66	36.00	\$23.76	
*60 WINIFRED ST W *Ward: 2		*** Owner and Taxpaye	er ***		_	\$65.16	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$65.16	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$65.16	
	Lot 5 Blk 79	Street Sweeping - Comm	nercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
Michelle K Grosz		Alley Sweeping		0.13	67.50	\$8.78	07-20-22-11-01-3
498 Stryker Ave		Citywide Street Lighting	3	0.66	35.00	\$23.10	
St Paul MN 55107-2804						\$67.58	
*498 STRYKER AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$67.58	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.58	
	MERRILLS SUBDIVISION OF THE	Street Sweeping - Comm	nercial/Art	1.02	35.00	<del></del>	— — — — — — — — — — — — — — — — — — —
500 Stryker Ave	WEST 1/2 OF BLOCK 79 WEST ST.	Alley Sweeping		0.13	35.00	\$4.55	07-20-22-11-01-4
St Paul MN 55107-2804	PAUL PROPER LOT 6 BLK 79	Citywide Street Lighting	3	0.66	35.00	\$23.10	
*500 STRYKER AVE						\$63.35	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm			\$63.35	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$63.35	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel B Lager Barbara J Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181	MERRILLS SUBDIVISION OF THE WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 8 BLK 79	Street Sweeping - Commo Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	1.02 0.42 0.13 0.66	17.50 50.00 35.00 67.50	\$17.85 \$21.00 \$4.55 \$44.55	07-28-22-11-0146
*504 STRYKER AVE *Ward: 2		*** Owner and Taxpayer			_	\$87.95	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$87.95 \$0.00 \$0.00 \$0.00 \$87.95	
Mary M Vasquez 51 Robie St W St Paul MN 55107-2818 *51 ROBIE ST W	MERRILLS SUBDIVISION OF THE WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 9 BLK 79	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	41.00 150.00 41.00	\$17.22 \$19.50 \$27.06	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$63.78 \$0.00 \$0.00 \$0.00 \$63.78	
Church Of St Matthew Of St Paul 490 Hall Ave St Paul MN 55107-2845	WEST ST PAUL BLKS 1 THRU 99 LOTS 6 AND LOT 7 BLK 79	Street Sweeping - Resider Citywide Street Lighting		0.42	250.00 250.00	\$105.00 \$165.00 \$270.00	<u>07-28-22-11-0148</u>
*507 HALL AVE		*** Owner and Taxpayer	. ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal Current Year Interest:		ncipal:	-	\$270.00 \$0.00 \$0.00 \$0.00 \$270.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 33
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Church Of St Matthew Of St Paul 490 Hall Ave	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 79	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-11-0149
St Paul MN 55107-2845						\$54.00	
*499 HALL AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Comm	ercial/Art	1.02		<del></del>	
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79	Citywide Street Lighting		0.66	58.00	\$38.28	07-26-22-11-0151
St Paul MN 55107-1122					_	\$97.44	
*48 WINIFRED ST W		*** Owner and Taxpaye	r ***			***	
*Ward: 2			Total Assessme	ent:	-	\$97.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$97.44	
Phetsalinh Somchanthavong	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Comm		1.02			07.20.22.11.0152
5317 96th Ln	TO ESMT THE W 40 FT OF LOTS 1 AND	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-11-0152
Minneapolis MN 55443-4504	LOT 2 BLK 80	Citywide Street Lighting		0.66	70.00	\$46.20	
*96 WINIFRED ST W					_	\$87.60	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$87.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$87.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mae Rentals Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com		1.02	60.00	\$61.20	07-28-22-11-0153
345 6th Ave N 402	TO ESMT THE E 60 FT OF W 100 FT OF LOTS 1 AND LOT 2 BLK 80	Citywide Street Lightin	g	0.66	60.00	\$39.60	
Minneapolis MN 55401-0652						\$100.80	
*88 WINIFRED ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$100.80	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.80	
Hector Rodarte Bonilla	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com	 mercial/Art			\$51.00	
608 8th Ave S	TO ESMT IN DOC 1469209 THE E 50 FT OF LOTS 1 AND LOT 2 BLK 80	Citywide Street Lightin	g	0.66	50.00	\$33.00	
South St Paul MN 55075-2708	FI OF LOTS I AND LOT 2 BEK 80					\$84.00	
*84 WINIFRED ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$84.00	
	WEST ST PAUL BLKS 1 THRU 99 WITH		 lential Stree			\$21.00	
Joanne Sylvander	ESMT LOT 3 BLK 80	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-11-0133
651 Humboldt Ave					_	\$54.00	
St Paul MN 55107-2920		*** Owner and Taxpay	er ***				
*498 WINSLOW AVE			Total Assessn	nent·	-	\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 35
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Sjobeck 81 Robie St W	WEST ST PAUL BLKS 1 THRU 99 E 65 FT OF LOTS 4 AND LOT 5 BLK 80	Street Sweeping - Resid		0.42	65.00 65.00	\$27.30 \$42.90	07-28-22-11-0158
St Paul MN 55107-3601 *81 ROBIE ST W		*** Owner and Taxpayo	er ***		_	\$70.20	
*Ward: 2			Total Assessm	nent:		\$70.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$70.20	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Resid	lential Stree	0.42	50.00		07-28-22-11-0159
77 W Robie St	FT OF LOTS 6 AND LOT 7 BLK 80	Citywide Street Lighting		0.66	50.00	\$33.00	0, 20 22 11 013)
St Paul MN 55107-3601					<del></del>	\$54.00	
*77 ROBIE ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Com	 nercial/Art	1.02		\$25.50	— — — — — — — — — — — — — — — — — — —
Charles J Snyder	50 FT LOT 6 BLK 80	Street Sweeping - Resid		0.42	50.00	\$21.00	0, 20 22 11 0100
507 Stryker Ave		Citywide Street Lighting	g	0.66	75.00	\$49.50	
St Paul MN 55107-2858						\$96.00	
*507 STRYKER AVE		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:	-	\$96.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wameng Thao	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-11-0161
Ka Xiong Thao	50 FT LOT 7 BLK 80	Citywide Street Lighting	5	0.66	50.00	\$33.00	
501 Stryker Ave						\$84.00	
St Paul MN 55107-2858		*** Owner and Taxpaye	er ***				
*501 STRYKER AVE			Total Assessme	ent:		\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$84.00	
			ercial/Art	1.02			
495 Stryker Ave	FT OF LOT 8 BLK 80	Citywide Street Lighting	7	0.66	50.00	\$33.00	0, 20 22 11 0102
St Paul MN 55107-2858					_	\$84.00	
*495 STRYKER AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$84.00	
		Street Sweeping - Comm	nercial/Art	1.02			
Alyssa Stemme	FT OF LOT 9 BLK 80	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0100
193 Stryker Ave					<del></del>	\$84.00	
St Paul MN 55107-2858		*** Owner and Taxpayer	er ***				
*493 STRYKER AVE			Total Assessme	ent:		\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 37
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Josue Estrada Rodriguez	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	07-28-22-11-0165
80 Winifred St W	TO ESMT IN DOC 14692O9 THE W 4O FT OF LOTS 8 9 AND LOT 10 BLK 80	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-1129		**** O 177	also also			\$67.20	
*80 WINIFRED ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessmer	nt:		\$67.20	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$67.20	
Monica Bryand Trustee	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	07-28-22-11-0167
Teresa Rizzardi Trustee	OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK 81	Citywide Street Lighting		0.66	50.00	\$33.00	
122 Winifred St W	<b>.</b>					\$84.00	
St Paul MN 55107-2142		*** Owner and Taxpayer	***				
*122 WINIFRED ST W		 T	Γotal Assessmer	nt:		\$84.00	
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$84.00	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Residen	 ntial Stree		50.00		
Gilbert A Perez	OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-11-0171
109 Robie St W					_	\$54.00	
St Paul MN 55107-3602		*** Owner and Taxpayer	***				
*109 ROBIE ST W		<del>-</del> т	Γotal Assessmer	nt.		\$54.00	
*Ward: 2			Total Assessment:	16.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		P	Payoff Amount	:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
My Dinh Lam	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-11-0172
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-3602						\$54.00	
*103 ROBIE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessr	ment:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Resi	idential Stree			\$31.50	— — — — — — — — — — — — — — — — — — —
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lightin		0.66	75.00	\$49.50	07-20-22-11-0173
Edina MN 55435					_	\$81.00	
*97 ROBIE ST W		*** Owner and Taxpa	yer ***			4.0.000	
*Ward: 2			Total Assessr	ment:	-	\$81.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Com	mmercial/Art				— — — — — — — — — — — — — — — — — — —
Christene A Sirois Kron	FT OF E 100 FT OF LOTS 8 9 AND LOT	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-11-0173
106 Winifred St W	10 BLK 81				_	\$84.00	
St Paul MN 55107-2142		*** Owner and Taxpa	yer ***			, ,	
*106 WINIFRED ST W			Total Assessr	ment:	-	\$84.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 39
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John T Stevens	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-11-0176
Christine F Stevens	OF LOTS 8 9 AND LOT 10 BLK 81	Citywide Street Lighting	,	0.66	50.00	\$33.00	
110 Winifred St W						\$84.00	
St Paul MN 55107-2142		*** Owner and Taxpayer	r ***		_		
*110 WINIFRED ST W			Total Assessme	ent:		\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$84.00	
	WEST ST PAUL BLKS   THRU 99 SUBJ	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
439 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF	Citywide Street Lighting		0.66	27.00	\$17.82	07-20-22-11-0177
St Paul MN 55107-1118	LOT 8 BLK 57				=	\$29.16	
*439 STRYKER AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$29.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$29.16	
	WEST ST PAUL BLKS   THRU 99 EX	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Kendrick J Williams	THE N 26.69 FT; THE E 2/3 OF LOT 8	Citywide Street Lighting		0.66	20.00	\$13.20	07-20-22-11-V10V
441 Stryker Ave	BLK 57					\$21.60	
St Paul MN 55107-1118		*** Owner and Taxpayer	r ***			•	
*441 STRYKER AVE		•	Total Assessme	ent:		\$21.60	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$21.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 40
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hilary M N Bundt	WEST ST PAUL BLKS 1 THRU 99 LOT 1	Street Sweeping - Resid		0.42	125.00	\$52.50	07-28-22-11-0181
Nicholas E N Bundt	& LOT 2 BLK 30	Citywide Street Lightin	ıg	0.66	125.00	\$82.50	
404 Winslow Ave St Paul MN 55107-2126		*** Owner and Taxpay	··· ***			\$135.00	
*404 WINSLOW AVE		Wher and Taxpay	er				
*Ward: 2			Total Assess			\$135.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 chang as of. 6/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$135.00	
	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Resid	dential Streε			<u>\$51.03</u> —	
402 Hall Ave	7 FT; LOT 2 & ALL OF LOT 1 BLK 32	Citywide Street Lightin	ıg	0.66	121.50	\$80.19	0, 20 22 11 0102
St Paul MN 55107-1152					==	\$131.22	
*402 HALL AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$131.22	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$131.22	
Calabash Properties	DAWSON'S REARRANGEMENT OF		— — — - mercial/Art				
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	Street Sweeping - Resid		0.42	115.00	\$48.30	07-20-22-11-0104
525 Ohio St	PROPER, MINN. LOT 8 BLK 59	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-2659		Citywide Street Lightir	ıg	0.66	155.00	\$102.30	
*127 WINIFRED ST W						\$196.60	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$196.60	
			This Paymer	ıt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$196.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna Roman William Roman	WEST ST PAUL BLKS 1 THRU 99 THE E 1/2 OF LOTS 1,2 & 3 BLK 56	Street Sweeping - Residence Citywide Street Lightin		0.42	75.00 75.00	\$31.50 \$49.50	07-28-22-11-0187
50 Isabel St W St Paul MN 55107-1113		*** Owner and Taxpay			_	\$81.00	
*50 ISABEL ST W *Ward: 2			Total Assessm		-	\$81.00	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year l Payoff Amou			\$0.00 <b>\$81.00</b>	
Juan C Avendano Christine Avendano	WEST ST PAUL BLKS 1 THRU 99 EX E 50 FT OF LOTS 9 AND LOT 10 BLK 56	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	100.00	\$42.00 \$66.00	07-28-22-11-0188
42 Isabel St W St Paul MN 55107-1113		*** Owner and Taxpay	er ***			\$108.00	
*42 ISABEL ST W *Ward: 2			Total Assessm		-	\$108.00	
*Pending as of: 8/21/2019			This Payment: Current Year I	ayment: t Year Principal:		\$0.00 \$0.00	
			Current Year l Payoff Amou			\$0.00 <b>\$108.00</b>	
Adolf Vandendorpe 115 Isabel St W	WEST ST PAUL BLKS 1 THRU 99 LOT 3 BLK 29 AND THAT PART OF LOTS 4 & 5 BLK 29 LYING E OF THE W 93.50 FT	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	53.50 53.50	\$22.47 \$35.31	07-28-22-11-0189
St Paul MN 55107-2130 *115 ISABEL ST W	THEREOF AND THE W 25 FT OF LOT 8 BLK 29	*** Owner and Taxpay	er ***			\$57.78	
*Ward: 2			Total Assessm	nent:	<del></del>	\$57.78	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$57.78	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 42
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janelle R Anderson 413 Winslow Ave	WEST ST PAUL BLKS 1 THRU 99 THAT PART OF LOT 8 BLK 29 LYING ELY	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42	50.00	\$21.00 \$33.00	07-28-22-11-0190
St Paul MN 55107-2139	OF THE W 25 FT THEREOF					\$54.00	
*413 WINSLOW AVE		*** Owner and Taxpayer *	***				
*Ward: 2		To	otal Assessment	t:	-	\$54.00	
*Pending as of: 8/21/2019		Tł	his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
		Cı	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 E 100	Street Sweeping - Resident	tial Streε	0.42			
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30	Citywide Street Lighting		0.66	100.00	\$66.00	v, <b>20 22</b> 11 <b>01</b> 51
413 Stryker Ave						\$108.00	
St Paul MN 55107-1117		*** Owner and Taxpayer *	***				
*413 STRYKER AVE		To	otal Assessment	t:		\$108.00	
*Ward: 2		Th	his Payment:			\$0.00	
*Pending as of: 8/21/2019		Cı	urrent Year Prir	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$108.00	
		Street Sweeping - Resident	— — — tial Stree	0.42			
Roberta Casey	OF E 50 FT OF LOT 4 AND ALL OF LOT	Citywide Street Lighting		0.66	100.00	\$66.00	0, 20 22 11 0192
23 Congress Street West	5 BLK 55				<del></del>	\$108.00	
St Paul MN 55107-1157		*** Owner and Taxpayer *	***				
*23 CONGRESS ST W		To	otal Assessment	f:		\$108.00	
*Ward: 2			his Payment:			\$0.00	
*Pending as of: 8/21/2019			urrent Year Prir	ncipal:		\$0.00	
			urrent Year Inte	_		\$0.00	
		Pa	ayoff Amount:			\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Paş
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>
Richard G Kruse And Kay L Kruse Trust	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	102.00	\$42.84	07-28-22-12-0001
Richard & Kay Kruse	PAUL SUBJ TO ST LOTS 1 AND LOT 2 BLK 158	Alley Sweeping		0.13	100.00	\$13.00	
174 Delos St W	BLK 136	Citywide Street Lighting		0.66	102.00	\$67.32	
St Paul MN 55107-2132					<del></del>	\$123.16	
*174 DELOS ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		_	Total Assessme	ent:	-	\$123.16	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:	\$0.00		
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$123.16	
Andrew E Belmares	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resider	. — — — ntial Stree			\$21.00	
Katherine S Belmares	PAUL LOT 3 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-12-0002
168 Delos St W		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2132					_	\$60.50	
*168 DELOS ST W		*** Owner and Taxpayer	. ***			\$00.50	
*Ward: 2		_	Total Assessme	ent:	<del>.</del>	\$60.50	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$60.50	
Shari L Burt	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 4 BLK 158	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	07-28-22-12-0003
164 Delos St W	TAGE EGT FBER 130	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2132		Citywide Street Lighting		0.66	50.00	\$33.00	
*164 DELOS ST W		*** Over as 1 T	. ***			\$60.50	
*Ward: 2		*** Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter Kramer Bonnie D Olsen Kramer 156 Delos St W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 5 BLK 158	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	07-28-22-12-0004
St Paul MN 55107-2132 *156 DELOS ST W		*** Owner and Taxpayer	yer ***			\$60.50	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$60.50	
6			This Payment: Current Year Pri	ncinal:		\$0.00 \$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount:			\$60.50	
Peggy Mickelson	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————	50.00	<u>\$21.00</u>	
154 Delos St W	PAUL LOT 6 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-12-0003
St Paul MN 55107-2132		Citywide Street Lighting		0.66	50.00	\$33.00	
*154 DELOS ST W					<del></del>	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		T	Total Assessmen	nt:	-	\$60.50	
		Т	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:			\$60.50	
Sandra K Wickstrom	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	83.50	\$35.07	07-28-22-12-0010
411 Bidwell St	PAUL LOT 10 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2107		Citywide Street Lighting		0.66	83.50	\$55.11	
*411 BIDWELL ST						\$96.68	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$96.68	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$96.68	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	Project: 2019SMSP Resolution #:		Manager: LM	Pag	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	83.50	\$35.07	07-28-22-12-0011	
Elizabeth Murray	PAUL LOT 11 BLK 158	Alley Sweeping		0.13	50.00	\$6.50		
127 Isabel St W		Citywide Street Lighting		0.66	83.50	\$55.11		
St Paul MN 55107-2155					<del></del>	\$96.68		
*127 ISABEL ST W		*** Owner and Taxpayer	r ***					
*Ward: 2		- -	Total Assessme	ent:	-	\$96.68		
*Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:	\$0.00			
		(	Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$96.68		
Thomas John Probst	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resider	ential Stree		50.00		— — — — — — — — — — — — — — — — — — —	
2514 South Shore Blvd	PAUL LOT 12 BLK 158	Alley Sweeping	muur Suot	0.13	50.00	\$6.50	07-28-22-12-0012	
St Paul MN 55110-3929		Citywide Street Lighting		0.66	50.00	\$33.00		
*135 ISABEL ST W		,			=	\$60.50		
*Ward: 2		*** Owner and Taxpayer	r ***			\$00.50		
*Pending as of: 8/21/2019		-	Total Assessment:			\$60.50		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
		1	Payoff Amoun	t:		\$60.50		
Marina Castillo	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-12-0013	
143 Isabel St W	PAUL LOT 13 BLK 158	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55107-2155		Citywide Street Lighting		0.66	50.00	\$33.00		
*143 ISABEL ST W						\$60.50		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$60.50		
		•	This Payment:			\$0.00		
		•	Current Year Pr	rincipal:		\$0.00		
		•	Current Year In	iterest:		\$0.00		
		]	Payoff Amoun	t:		\$60.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victor Lucio	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-12-0014
147 Isabel St W	PAUL LOT 14 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2155		Citywide Street Lighting		0.66	50.00	\$33.00	
*147 ISABEL ST W *Ward: 2		*** Owner and Taxpayer	(paver ***			\$60.50	
*Pending as of: 8/21/2019		T	Total Assessment:			\$60.50	
		T	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$60.50	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	50.00		07-28-22-12-0015
151 Isabel St W	PAUL LOT 15 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	07 20 22 12 0013
St Paul MN 55107-2155		Citywide Street Lighting		0.66	50.00	\$33.00	
*151 ISABEL ST W					_	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		T	Total Assessment	t:		\$60.50	
			This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$60.50	
Benjamin A Cunningham	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	50.00	<del></del>	<u> </u>
Lucy M Cunningham	PAUL LOT 16 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-12-0010
157 Isabel St W		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2155					_	\$60.50	
*157 ISABEL ST W		*** Owner and Taxpayer	***				
*Ward: 2		<del>-</del> Т	Γotal Assessmen	t:	-	\$60.50	
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sylvia L Belmares Trustee	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-12-0017
163 Isabel St W	PAUL LOT 17 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2155		Citywide Street Lighting		0.66	50.00	\$33.00	
*163 ISABEL ST W *Ward: 2		*** Owner and Taxpayer	aver ***			\$60.50	
*Pending as of: 8/21/2019		T	Γotal Assessmen	nt:		\$60.50	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	1		\$60.50	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree		50.00	<u>\$21.00</u>	<u> </u>
169 Isabel St W	PAUL LOT 18 BLK 158	Alley Sweeping		0.13	50.00	\$6.50	07 20 22 12 0010
St Paul MN 55107-2155		Citywide Street Lighting		0.66	50.00	\$33.00	
*169 ISABEL ST W					_	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		T	Γotal Assessmen	ıt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$60.50	
Mary S Morrissey	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————			
Donald J Baierl	PAUL LOTS 19 AND LOT 20 BLK 158	Alley Sweeping		0.13	100.00	\$13.00	07-20-22-12-0017
175 Isabel St W		Citywide Street Lighting		0.66	108.50	\$71.61	
St Paul MN 55107-2155						\$130.18	
*175 ISABEL ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessmen	ıt:		\$130.18	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$130.18	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 4	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	07-28-22-12-0023	
C/O Arthur And Terri Nwokeuku	PAUL EX W 45 FT LOT 3 AND ALL OF	Alley Sweeping		0.13	55.00	\$7.15		
31962 Via Faisan	LOT 4 BLK 157	Citywide Street Lighting	5	0.66	55.00	\$36.30		
Coto De Caza CA 92679-4183						\$66.55		
*164 ISABEL ST W		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessm	nent:		\$66.55		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$66.55		
Simon Hochuli	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside						
158 Isabel St W	PAUL LOT 5 BLK 157	Alley Sweeping	onnar Surce	0.13	50.00	\$6.50	07-28-22-12-0024	
St Paul MN 55107-2154		Citywide Street Lighting	[	0.66	50.00	\$33.00		
*158 ISABEL ST W		, ,	,			\$60.50		
*Ward: 2		*** Owner and Taxpaye	r ***			\$00.50		
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$60.50		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amount:			\$60.50		
			- <del></del>					
Phil Kloot	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 7 BLK 157	Street Sweeping - Reside	ential Stree	0.42 0.13	50.00	\$21.00 \$6.50	07-28-22-12-0026	
146 Isabel St W		Alley Sweeping Citywide Street Lighting		0.13	50.00 50.00	\$6.50 \$33.00		
St Paul MN 55107-2154		City wide Street Lighting	,	0.00	50.00			
*146 ISABEL ST W *Ward: 2		*** Owner and Taxpaye	r ***			\$60.50		
*Ward: 2 *Pending as of: 8/21/2019		• •			<del></del>	0.60.70		
1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Total Assessm			\$60.50		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$60.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 49
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jevan M Vaughn	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-12-0027
144 Isabel St W	PAUL LOT 8 BLK 157	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2154		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*144 ISABEL ST W *Ward: 2		*** Owner and Taxpaye	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$60.50	
			This Payment:	:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
St Paul Public Housing Agency	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				07.29.22.12.0020
Attn: Comptroller	PAUL LOT 10 BLK 157	Alley Sweeping	ciitiai Stree	0.42	50.00	\$6.50	07-28-22-12-0029
555 Wabasha St N Ste 400		Citywide Street Lighting	Ţ	0.66	167.00	\$110.22	
St Paul MN 55102-1602		, ,	,		=	\$186.86	
*132 ISABEL ST W		*** Owner and Taxpaye	r ***			\$100.00	
*Ward: 2		Total Assessment:				\$186.86	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$186.86	
Jason D Macdonald Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	– — — – ential Stree			<u>\$16.80</u>	— — — — — — — — — — — — — — — — — — —
Co Harvester Investments Llc	PAUL W 40 FT OF LOT 12 BLK 157	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-12-0051
1845 Stinson Pky		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
Minneapolis MN 55418-4824					_	\$48.40	
*137 CONGRESS ST W		*** Owner and Taxpaye	r ***			φ.ισισ	
*Ward: 2			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 50	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>		<b>Quantity</b>	Charge Amts	Property ID	
Clifford Leo Breffle	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	esidential Stree 0.42		50.00	\$21.00	07-28-22-12-0032	
143 Congress St W	PAUL LOT 13 BLK 157	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55107-2151		Citywide Street Lighting	3	0.66	50.00	\$33.00		
*143 CONGRESS ST W *Ward: 2 *Pending as of: 8/21/2019						\$60.50		
		*** Owner and Taxpaye	er ***					
			Total Assessme	ent:		\$60.50		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$60.50		
Linda M Doran	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-12-0035	
151 Congress St W	PAUL LOT 15 BLK 157	Alley Sweeping		0.13	50.00	\$6.50	0, 20 22 12 0000	
St Paul MN 55107-2151		Citywide Street Lighting	7	0.66	50.00	\$33.00		
*151 CONGRESS ST W					_	\$60.50		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$60.50		
Christopher C Vasquez Sr	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-12-0038	
167 Congress St W	PAUL LOT 18 BLK 157	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55107-2151		Citywide Street Lighting	5	0.66	50.00	\$33.00		
*167 CONGRESS ST W					_	\$60.50		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessme	nt:		\$60.50		
		This Payment:				\$0.00		
		Current Year Principal:				\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$60.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 51
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julia E Farnham 177 Congress St W St Paul MN 55107-2151	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 20 BLK 157	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	83.50 50.00 83.50	\$35.07 \$6.50 \$55.11	07-28-22-12-0040
*177 CONGRESS ST W *Ward: 2		*** Owner and Taxpayer	r ***		_	\$96.68	
*Pending as of: 8/21/2019		•	Total Assessn	nent:		\$96.68	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.68	
Kevin C Schwandt	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Kareem Smith	PAUL SUBJ TO ESMT THE N 58 5/10 FT OF W 45 FT OF LOT 1 BLK 156	Citywide Street Lighting		0.66	52.00	\$34.32	07-28-22-12-0041
174 Congress St W St Paul MN 55107-2150		*** Owner and Taxpayer	r ***			\$56.16	
*178 CONGRESS ST W		· ·	Total Assessn	nent:		\$56.16	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$56.16	
	DODERTICONS A PROFITON TO WIFE TO	Street Syra-ii- D 11				£24.70	
Sabrina Wilburn	ROBERTSONS ADDITION TO WEST ST. PAUL WITH ESMT THE S 58 5/10 FT	Street Sweeping - Reside Alley Sweeping	entiai Stree	0.42 0.13	59.00 45.00	\$24.78 \$5.85	07-28-22-12-0042
468 Bellows St St Paul MN 55107-2135	OF W 45 FT OF LOT 1 BLK 156	Citywide Street Lighting	ī.	0.13	59.00	\$38.94	
*468 BELLOWS ST		, <u>g</u> g	,		_	\$69.57	
*Ward: 2		*** Owner and Taxpayer	r ***			\$09.37	
*Pending as of: 8/21/2019		•	Total Assessn	nent:		\$69.57	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.57	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin C Schwandt	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resider	idential Stree 0.42		55.00	\$23.10	07-28-22-12-0043
Kareem Smith	PAUL E 5 FT OF LOT 1 AND ALL OF LOT 2 BLK 156	Alley Sweeping		0.13	55.00	\$7.15	
174 Congress St W	LOT 2 BLK 130	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55107-2150					<del></del>	\$66.55	
*174 CONGRESS ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		_ 	Total Assessmen	nt:	-	\$66.55	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(	Current Year Principal: Current Year Interest:				
		(					
		I	Payoff Amount	t <b>:</b>		\$66.55	
Ian Peterschick	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resider	. — — — ntial Stree	——————————————————————————————————————		<u>\$21.00</u>	
158 Congress St W	PAUL LOT 5 BLK 156	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-12-0040
St Paul MN 55107-2150		Citywide Street Lighting		0.66	50.00	\$33.00	
*158 CONGRESS ST W					=	\$60.50	
*Ward: 2		*** Owner and Taxpayer	. ***			\$00.D0	
*Pending as of: 8/21/2019		_ 1	Total Assessmen	nt:	-	\$60.50	
		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		I	Payoff Amount	t <b>:</b>		\$60.50	
			<del></del>	— <u>,</u>			
Lukas D Flood	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 7 BLK 156	Street Sweeping - Resider	ntıal Stree	0.42	50.00	\$21.00	07-28-22-12-0048
Sylvia R Flood	FAUL LOT / BLK 130	Alley Sweeping		0.13	50.00	\$6.50	
148 Congress St W		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2150		*** Over as - : 1 T	. ***			\$60.50	
*146 CONGRESS ST W		*** Owner and Taxpayer	· · · · · · ·				
*Ward: 2			Total Assessmen	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	t <b>:</b>		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 53
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ivan Moreno Abrego 136 Congress St W St Paul MN 55107-2105	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 9 BLK 156	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	07-28-22-12-0050
*136 CONGRESS ST W *Ward: 2		*** Owner and Taxpayer	***		_	\$60.50	
*Pending as of: 8/21/2019			Γotal Assessme	ent:	-	\$60.50	
		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		F	Payoff Amoun	t:		\$60.50	
Steven M Lamotte	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comme		1.02		<u>\$27.54</u>	
141 Winifred St W	PAUL W 5 FT OF LOT 12 AND EX W 3	Alley Sweeping	Cicial/Ait	0.13	30.00	\$3.90	07-28-22-12-0054
St Paul MN 55107-2143	FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156	Citywide Street Lighting		0.66	27.00	\$17.82	
*141 WINIFRED ST W	BLK 150					\$49.26	
*Ward: 2		*** Owner and Taxpayer	•				
*Pending as of: 8/21/2019		Total Assessment: \$49.					
			This Payment:		\$0.00		
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	t:		\$49.26	
Steven M Lamotte	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art	1.02	3.00	\$3.06	07-28-22-12-0055
141 Winifred St W	PAUL W 3 FT OF S 57 FT OF E 1/2 OF LOT 13 BLK 156	Citywide Street Lighting		0.66	3.00	\$1.98	
St Paul MN 55107-2143						\$5.04	
*0 WINIFRED ST W		*** Owner and Taxpayer	***				
*Ward: 2 *Pending as of: 8/21/2019			Γotal Assessme	ent:		\$5.04	
1 Chaing as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	t:		\$5.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 54
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Yechout	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	07-28-22-12-0056
143 Winifred St W	PAUL W 1/2 OF LOT 13 BLK 156	Alley Sweeping		0.13	25.00	\$3.25	
St Paul MN 55107-2143		Citywide Street Lighting	;	0.66	25.00	\$16.50	
*143 WINIFRED ST W						\$45.25	
*Ward: 2		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$45.25	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$45.25	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02			<u> </u>
145 Winifred St W	PAUL LOT 14 BLK 156	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-12-0037
St Paul MN 55107-2143		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*145 WINIFRED ST W						\$90.50	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$90.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$90.50	
Joshua M Davis	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm		1.02			07 29 22 12 0059
Susan A Rich	PAUL EX WLY QUADRANGULAR	Alley Sweeping	iciciali i iii	0.13	46.00	\$5.98	07-28-22-12-0058
153 Winifred St W	PART MEASURING 4 FT ON S L AND 4 7/10 FT ON N L LOT 15 BLK 156	Citywide Street Lighting	;	0.66	46.00	\$30.36	
St Paul MN 55107-2143	WIGHT ONNE EOT 13 BER 130				_	\$83.26	
*153 WINIFRED ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$83.26	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$83.26	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Pag	
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>	
Neighborhood Devel Allnce Inc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02	54.00	\$55.08	07-28-22-12-0059	
481 Wabasha St S	PAUL WLY QUADRANGULAR PART MEASURING 4 FT ON S L AND 4 7/10	Alley Sweeping		0.13	54.00 54.00	\$7.02		
St Paul MN 55107-1142	FT ON N L OF LOT 15 AND ALL OF LOT 16 BLK 156	Citywide Street Lighting		0.66	54.00	\$35.64		
*157 WINIFRED ST W *Ward: 2	LOT 16 BLK 156	*** Owner and Taxpayer	r ***			\$97.74		
*Pending as of: 8/21/2019		<del>,</del>	Total Assessme	ent:	-	\$97.74		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amoun	t:		\$97.74		
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.02	<u> 49.00</u>		<u> </u>	
Molly Hale 161 Winifred St W	PAUL EX W 1 50/100 FT LOT 17 BLK	Alley Sweeping		0.13	49.00	\$6.37	07-20-22-12-0000	
	156	Citywide Street Lighting		0.66	49.00	\$32.34		
St Paul MN 55107-2143						\$88.69		
*161 WINIFRED ST W		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessme	ent:		\$88.69		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amoun	it:		\$88.69		
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.02		<u>\$27.54</u>		
167 Winifred St W	PAUL W 1 5/10 FT OF LOT 17 AND E	Alley Sweeping		0.13	27.00	\$3.51	07-20-22-12-0001	
St Paul MN 55107-2143	1/2 OF LOT 18 BLK 156	Citywide Street Lighting		0.66	27.00	\$17.82		
*167 WINIFRED ST W					_	\$48.87		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.87		
		,	This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year Ir			\$0.00		
		]	Payoff Amoun	ıt:		\$48.87		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art	1.02	25.00	\$25.50	07-28-22-12-0062
169 Winifred St	PAUL W 1/2 OF LOT 18 BLK 156	Alley Sweeping		0.13	25.00	\$3.25	
St Paul MN 55107-2143		Citywide Street Lighting		0.66	25.00	\$16.50	
*169 WINIFRED ST W *Ward: 2		*** Owner and Taxpayer	axnaver ***			\$45.25	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$45.25	
		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$45.25	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————	35.00	\$35.70	— — — — — — — — — — — — — — — — — — —
Maria Castillo	PAUL EX W 15 FT LOT 19 BLK 156	Alley Sweeping		0.13	35.00	\$4.55	07-20-22-12-0003
171 Winifred St W		Citywide Street Lighting		0.66	35.00	\$23.10	
St Paul MN 55107-2143					_	\$63.35	
*171 WINIFRED ST W		*** Owner and Taxpayer	***			·	
*Ward: 2		T	Total Assessmer	nt:	-	\$63.35	
*Pending as of: 8/21/2019		Τ	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$63.35	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree		30.00	<u>\$12.60</u>	— — — — — — — — — — — — — — — — — — —
Barbara J Lager	PAUL N 37 FT OF W 15 FT OF LOT 19	Alley Sweeping		0.13	65.00	\$8.45	07-20-22-12-0004
395 Hall Ave Apt 1	AND N 37 FT OF LOT 20 BLK 156	Citywide Street Lighting		0.66	30.00	\$19.80	
St Paul MN 55107-1181					=	\$40.85	
*476 BELLOWS ST		*** Owner and Taxpayer	***			• • • • •	
*Ward: 2			Total Assessmer	nt:	_	\$40.85	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$40.85	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 57
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rose R Hobot 178 Winifred St W St Paul MN 55107-2144	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 1 BLK 155	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	25.00 62.50 87.50	\$25.50 \$26.25 \$57.75	07-28-22-12-0066
*178 WINIFRED ST W *Ward: 2		*** Owner and Taxpa	yer ***		_	\$109.50	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$109.50 \$0.00 \$0.00 \$0.00 \$109.50	
Rebecca B Fisher Trustee 172 Winifred St W St Paul MN 55107-2144 *172 WINIFRED ST W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 2 BLK 155	Street Sweeping - Con Citywide Street Lightin	ng	1.02	50.00	\$51.00 \$33.00 \$84.00	07-28-22-12-0067
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	
Gabrielle Meyer Logan Ogrady 168 Winifred St W St Paul MN 55107-2144	ROBERTSONS ADDITION TO WEST ST. PAUL N 11 FT OF LOT 18 AND ALL OF LOT 3 BLK 155	Street Sweeping - Con Citywide Street Lightin	ng	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-12-0068
*168 WINIFRED ST W *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 58
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elia Cortes Angel Olvera Martinez	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 5 BLK 155	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	50.00 50.00	\$51.00 \$33.00	07-28-22-12-0070
216 Winifred St E		*** 0 1 T	***			\$84.00	
St Paul MN 55107-2328 * <b>156 WINIFRED ST W</b>		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessi			\$84.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chaing as of. 6/21/2019			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$84.00</b>	
Ruth L Janisch Lake	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comn		1.02			
Jeremy A Janisch Lake	PAUL SUBJ TO ESMTS; LOT 7 BLK	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-12-0072
148 Winifred St W	155				_	\$84.00	
St Paul MN 55107-2144		*** Owner and Taxpaye	er ***			**	
*148 WINIFRED ST W			Total Assessi	ment·	-	\$84.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.00	
Sara Livia Cooper	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02	90.00	<del></del>	07-28-22-12-0073
142 Winifred St W	PAUL W 40 FT OF N 2/3 OF LOT 9	Citywide Street Lighting	g	0.66	90.00	\$59.40	0. 20 22 12 00.0
St Paul MN 55107-2144	AND ALL OF LOT 8 BLK 155					\$151.20	
*142 WINIFRED ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$151.20	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$151.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott T Mohs	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	87.50	\$36.75	07-28-22-12-0075
Stephanie J Mohs	PAUL LOT 11 BLK 155	Citywide Street Lightin	ng	0.66	87.50	\$57.75	
131 Robie St W						\$94.50	
St Paul MN 55107-2762		*** Owner and Taxpay	/er ***				
*131 ROBIE ST W			Total Assessr	ment:		\$94.50	
Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$94.50	
	ROBERTSONS ADDITION TO WEST ST.		— — — – dential Stree				
37 Robie St W	PAUL LOT 12 BLK 155	Citywide Street Lightin		0.66	50.00	\$33.00	07 20 22 12 0070
St Paul MN 55107-2762						\$54.00	
137 ROBIE ST W		*** Owner and Taxpay	/er ***		_		
Ward: 2			Total Assessr	ment:		\$54.00	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	ROBERTSONS ADDITION TO WEST ST.		— — — — dential Stree				——————————————————————————————————————
Lauren Dornan	PAUL LOT 13 BLK 155	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-12-0077
43 Robie St						\$54.00	
St Paul MN 55107-2762		*** Owner and Taxpay	/er ***				
143 ROBIE ST W			Total Assessr	ment <sup>,</sup>		\$54.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$54.00	

7:19:47 10/2/2019	• • • • • • • • • • • • • • • • • • • •		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 60	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jessica Healy Kevin Foster	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 14 BLK 155	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-12-0078	
145 Robie St W		*** 0 1.77				\$54.00		
St Paul MN 55107-2762		*** Owner and Taxpayer	r *** 					
*145 ROBIE ST W *Ward: 2			Total Assessi			\$54.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
1 chaing as 01. 6/21/2017			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$54.00		
Jerome G Richards	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-12-0079	
Beth M Richards	PAUL LOT 15 BLK 155	Citywide Street Lighting		0.66	50.00	\$33.00		
153 Robie St W						\$54.00		
St Paul MN 55107-2762		*** Owner and Taxpayer	r ***					
*153 ROBIE ST W		•	Total Assessi	ment:		\$54.00		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$54.00		
Jon Marc Scovill	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree			\$21.00	07-28-22-12-0081	
Tera Scovill	PAUL LOT 17 BLK 155	Citywide Street Lighting		0.66	50.00	\$33.00		
163 Robie St W						\$54.00		
St Paul MN 55107-2762		*** Owner and Taxpayer	r ***					
*163 ROBIE ST W		•	Total Assessi	ment:	-	\$54.00		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	*	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy C Gilbertson	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-12-0082
Susan M Gilbertson	PAUL EX N 11 FT LOT 18 BLK 155	Citywide Street Lighting		0.66	50.00	\$33.00	
167 Robie St W						\$54.00	
St Paul MN 55107-2762		*** Owner and Taxpayer	***				
*167 ROBIE ST W		T	Total Assessmen	nt:		\$54.00	
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$54.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree				— — — — — — — — — — — — — — — — — — —
500 Bellows St	PAUL N 29 125/1000 FT OF LOT 20	Citywide Street Lighting		0.66	29.00	\$19.14	07 20 22 12 0001
St Paul MN 55107-2743	BLK 155				=	\$31.32	
*500 BELLOWS ST		*** Owner and Taxpayer	***				
*Ward: 2		<del>-</del> т	Total Assessmen	nt·	-	\$31.32	
*Pending as of: 8/21/2019			This Payment:	iic.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
		P	Payoff Amount	t:		\$31.32	
Calabach Progratics Of St Paul I la	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree				
Calabash Properties Of St Paul Llc C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58	Citywide Street Lighting	nuai SuCC	0.42	29.00	\$12.18 \$19.14	07-28-22-12-0085
525 Ohio St	25/100 FT OF LOT 20 BLK 155	and the same and t		0.00		\$31.32	
St Paul MN 55107-2659		*** Owner and Taxpayer	***			\$31.32	
*502 BELLOWS ST		· · -					
*Ward: 2			Total Assessmen	nt:		\$31.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$31.32	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	· · ·	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 62
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc C/O Brad T Nilles	ROBERTSONS ADDITION TO WEST ST. PAUL N 29 125/1000 FT OF S 58	Street Sweeping - Resider		0.42	29.00 29.00	\$12.18 \$19.14	07-28-22-12-0086
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	City wide Street Eighting		0.00		\$31.32	
St Paul MN 55107-2659		*** Owner and Taxpayer	***			\$31.32	
*504 BELLOWS ST		-	Total Assessme	ent:		\$31.32	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$31.32	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ntial Stree				
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	Citywide Street Lighting		0.66	39.50	\$26.07	0/-20-22-12-000/
525 Ohio St	BLK 155				_	\$42.66	
St Paul MN 55107-2659		*** Owner and Taxpayer	. ***			Ų 12.00	
*506 BELLOWS ST		<del>-</del>	Total Assessme	ent:	-	\$42.66	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$42.66	
Michael S Neal	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ntial Stree				
Marylin R Neal	PAUL LOT 11 BLK 198	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-12-0009
225 Isabel St W		,			=	\$54.00	
St Paul MN 55107-2112		*** Owner and Taxpayer	***			ψ3 1.00	
*225 ISABEL ST W		<del>-</del>	Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 63
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gerald L Weispfenning 215 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL EX N 80 FT LOTS 12 AND LOT 13 BLK 198	Street Sweeping - Reside Citywide Street Lighting		0.42	100.00	\$42.00 \$66.00	07-28-22-12-0090
St Paul MN 55107-2112	15 BER 170				<del></del>	\$108.00	
*215 ISABEL ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$108.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.00	
Lee Korthof Trustee	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	– — — – ential Stree				— — — — — — — — — — — — — — — — — — —
Deborah A Korthof Stanton Trustee	PAUL EX N 60 FT LOTS 16 AND LOT	Citywide Street Lighting		0.66	75.00	\$49.50	07-28-22-12-0092
197 Isabel St W	17 BLK 198	,			=	\$81.00	
St Paul MN 55107		*** Owner and Taxpaye	er ***			ψ01.00	
*197 ISABEL ST W			Total Assessr	nent:	-	\$81.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
Mary L Altman	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art				07.20.22.12.0004
428 Ohio St	PAUL PART OF CHARLTON ST VAC	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-12-0094
St Paul MN 55107-2141	ADJ AND LOTS 1 AND LOT 2 BLK 199	Citywide Street Lighting		0.66	115.50	\$76.23	
*428 OHIO ST					_	\$164.04	
*Ward: 2		*** Owner and Taxpaye	er ***			ψ10 1.0 T	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$164.04	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$164.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 64
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lindsay Dvorscek 228 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL LOT 4 BLK 199	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-12-0096
St Paul MN 55107-2113					_	\$54.00	
*228 ISABEL ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42		\$21.00	07-28-22-12-0098
220 Isabel St W	PAUL EX S 100 FT LOT 21 AND ALL OF LOT 6 BLK 199	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-2113	of EoT VBER 177					\$54.00	
*220 ISABEL ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree			\$21.00	
Leslie P Stoy	PAUL LOT 7 BLK 199	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 12 00))
2160 Princeton Ave						\$54.00	
St Paul MN 55105-1119		*** Owner and Taxpaye	er ***				
*216 ISABEL ST W			Total Assessi	ment:		\$54.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 65
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce D Earley 210 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL LOT 8 BLK 199	Street Sweeping - Residence Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-12-0100
St Paul MN 55107-2113			_		_	\$54.00	
*210 ISABEL ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid					
204 Isabel St W	PAUL LOT 9 BLK 199	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-12-0101
St Paul MN 55107-2113					_	\$54.00	
*204 ISABEL ST W		*** Owner and Taxpaye	er ***			42	
*Ward: 2			Total Assessn	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree				— — — — — — — — — — — — — — — — — — —
200 Isabel St W	PAUL LOT 10 BLK 199	Citywide Street Lighting		0.66	50.00	\$33.00	U/-20-22-12-U1U2
St Paul MN 55107-2113					_	\$54.00	
*200 ISABEL ST W		*** Owner and Taxpaye	er ***			<b>42</b> 00	
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 66
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy Lynn Baxter 194 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL SUBJ TO ESMT LOT 11 BLK 199	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-12-0103
St Paul MN 55107-2156 *194 ISABEL ST W		*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 2			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				
Edwina Nagahashi	PAUL SUBJ TO ESMT LOT 12 BLK 199	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-12-0104
190 Isabel St W						\$54.00	
St Paul MN 55107-2156		*** Owner and Taxpaye	er ***			45	
*190 ISABEL ST W			Total Assessm	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
Michael A Detomaso	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	– — — — ential Stree				— — — — — — — — — — — — — — — — — — —
184 Isabel St W	PAUL LOT 13 BLK 199	Citywide Street Lighting		0.66	85.50	\$56.43	07-20-22-12-0103
St Paul MN 55107-2156		, ,	7		_	\$92.34	
*184 ISABEL ST W		*** Owner and Taxpaye	er ***			\$92.34	
*Ward: 2			Total Assessm	ent:		\$92.34	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tammy M Maples	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	88.00	\$36.96	07-28-22-12-0106
183 Congress St W	PAUL EX ST LOT 14 BLK 199	Citywide Street Lightin	g	0.66	88.00	\$58.08	
St Paul MN 55107-2114						\$95.04	
*183 CONGRESS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:	-	\$95.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$95.04	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	— — — — dential Stree		50.00		— — — — — — — — — — — — — — — — — — —
Maritza Mariani	PAUL LOT 15 BLK 199	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-12-0107
187 Congress St W					=	\$54.00	
St Paul MN 55107-2114		*** Owner and Taxpay	er ***			**	
*187 CONGRESS ST W			Total Assessm	ent.	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$54.00	
Gds Properties Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid					
7730 Blackwell Ct	PAUL LOT 16 BLK 199	Citywide Street Lightin		0.42	50.00	\$33.00	07-28-22-12-0108
Inver Grove Heights MN 55076-2804		, ,	6		_	\$54.00	
*193 CONGRESS ST W		*** Owner and Taxpay	er ***			\$34.00	
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 68
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anna M Odegaard Paris A Dunning	IRVINES ADDITION TO WEST ST. PAUL LOT 18 BLK 199	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-12-0110
203 Congress St W		*** 0 1.77	ماد ماد ماد			\$54.00	
St Paul MN 55107-2114		*** Owner and Taxpaye	er *** 				
*203 CONGRESS ST W *Ward: 2			Total Assess	ment:		\$54.00	
*Ward: 2  *Pending as of: 8/21/2019			This Paymer			\$0.00	
Fending as 61. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
Colleen A Kelley	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree				— — — — — — — — — — — — — — — — — — —
213 Congress St W	PAUL LOT 20 BLK 199	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2114					_	\$54.00	
*201 CONGRESS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:	-	\$54.00	
*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:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	 ential Streε				
Maria M Baez	PAUL S 100 FT OF LOT 21 BLK 199	Citywide Street Lighting	g	0.66	50.00	\$33.00	0, 20 22 12 0110
2182 68th St E					_	\$54.00	
Inver Grove MN 55077-2528		*** Owner and Taxpaye	er ***				
*217 CONGRESS ST W			Total Assess	ment:		\$54.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 69
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven R Rangel Victoria E Rangel	IRVINES ADDITION TO WEST ST. PAUL LOT 25 BLK 199	Street Sweeping - Resider		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-12-0117
235 Congress St W		*** 0 1 T	ىك بىك بىك		_	\$54.00	
St Paul MN 55107-2114		*** Owner and Taxpaye	r ***		_		
*235 CONGRESS ST W *Ward: 2			Total Assessi	nent:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chang as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$54.00</b>	
Michael D Hilmo	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	16.00	\$16.32	07-28-22-12-0119
Danielle C Hilmo	PAUL E 1/2 OF CHARLTON ST VAC ADJ AND FOL EX E 40 FT LOT 26 BLK	Street Sweeping - Reside		0.42	25.00	\$10.50	
247 Congress St W	199	Citywide Street Lighting	,	0.66	41.00	\$27.06	
St Paul MN 55107-2114		*** Owner and Taxpaye	. ***			\$53.88	
*247 CONGRESS ST W *Ward: 2							
*Pending as of: 8/21/2019			Total Assessi			\$53.88	
1 chang as of. 6/21/2017			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$53.88	
			- <b>a</b> yon / <b>a</b>	••••		\$50.00	
William H Langfield	IRVINES ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 200	Street Sweeping - Reside		0.42	25.00	\$10.50	07-28-22-12-0121
Nora A Allie	THEE WIP OF BOT 3 BER 200	Citywide Street Lighting	5	0.66	25.00	\$16.50	
238 Congress St W St Paul MN 55107-2152		*** Owner and Taxpaye	r ***			\$27.00	
*238 CONGRESS ST W			Total Assessi	nent:		\$27.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$27.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wayne Schmidt Patricia A Schmidt	IRVINES ADDITION TO WEST ST. PAUL EX W 10 FT LOT 4 BLK 200	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	07-28-22-12-0123
230 Congress St W						\$54.00	
St Paul MN 55107-2152		*** Owner and Taxpaye	er ***				
*230 CONGRESS ST W *Ward: 2			Total Assessr	nent:		\$54.00	
*Ward: 2  *Pending as of: 8/21/2019			This Payment			\$0.00	
Fending as 61. 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
Donna May Leyde	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	 ential Streε				— — — — — — — — — — — — — — — — — — —
224 Congress St W	PAUL LOT 5 BLK 200	Citywide Street Lighting	g	0.66	50.00	\$33.00	** -* * *
St Paul MN 55107-2152					_	\$54.00	
*224 CONGRESS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	– — — – ential Streє				07-28-22-12-0125
Joshua J Lang	PAUL LOT 6 BLK 200	Citywide Street Lighting	3	0.66	50.00	\$33.00	0, 20 22 12 0120
222 Congress St W						\$54.00	
St Paul MN 55107-2152		*** Owner and Taxpaye	er ***				
*222 CONGRESS ST W			Total Assessr	nent:	-	\$54.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 71
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Craig R Borck	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-12-0126
Teresa Whitman	PAUL LOT 7 BLK 200	Citywide Street Lighting		0.66	50.00	\$33.00	
216 Congress St W						\$54.00	
St Paul MN 55107-2152		*** Owner and Taxpayer	. ***				
*216 CONGRESS ST W		-	Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree	0.42		\$21.00	— — — — — — — — — — — — — — — — — — —
John M Taylor	PAUL LOT 8 BLK 200	Citywide Street Lighting		0.66	50.00	\$33.00	0/ 20 22 12 012/
212 Congress St W						\$54.00	
St Paul MN 55107-2152		*** Owner and Taxpayer	***				
*212 CONGRESS ST W		-	Total Assessme	ent:	-	\$54.00	
*Ward: 2			This Payment:	art.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside					
Luis E Ortega 204 Congress St W	PAUL SUBJ TO ESMTS LOT 9 BLK 200	Citywide Street Lighting		0.42	50.00	\$33.00	07-28-22-12-0128
St Paul MN 55107-2152		,			_	\$54.00	
*204 CONGRESS ST W		*** Owner and Taxpayer	***			\$34.00	
*Ward: 2		-	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John M Gavin	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-12-0129
Michelle C Rivero	PAUL SUBJ TO ESMTS LOT 10 BLK 200	Citywide Street Lighting	g	0.66	50.00	\$33.00	
200 Congress St W						\$54.00	
St Paul MN 55107-2152		*** Owner and Taxpaye	er ***				
*200 CONGRESS ST W			Total Assessm	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree	0.42		<del></del>	— <del></del>
James Hatch	PAUL LOT 11 BLK 200	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-12-0130
194 Congress St W					=	\$54.00	
St Paul MN 55107-2152		*** Owner and Taxpaye	er ***				
*194 CONGRESS ST W			Total Assessm	ent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid					
Daniel E Bergthold Elia E Bergthold	PAUL LOT 12 BLK 200	Citywide Street Lighting		0.42	50.00	\$33.00	07-28-22-12-0131
1433 Dong Xiu Rd		,	5		_	\$54.00	
*188 CONGRESS ST W		*** Owner and Taxpaye	er ***			\$34.00	
*Ward: 2			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 73
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cameron Wiley	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con		1.02	25.00	\$25.50	07-28-22-12-0133
Sahar Hassan	PAUL LOT 14 BLK 200	Street Sweeping - Res		0.42	62.50	\$26.25	
183 Winifred St W		Citywide Street Lighti	ng	0.66	87.50	\$57.75	
St Paul MN 55107-2145						\$109.50	
*183 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$109.50	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$109.50	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art				— — — — — — — — — — — — — — — — — — —
Pamela A Welisevich	PAUL LOT 15 BLK 200	Citywide Street Lighti		0.66	50.00	\$33.00	07-20-22-12-013-4
191 Winifred St W		-			_	\$84.00	
St Paul MN 55107-2145		*** Owner and Taxpa	yer ***			φοσο	
*191 WINIFRED ST W			Total Assess	ment:		\$84.00	
*Ward: 2			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art				
James R Bulger Mary E Bulger	PAUL LOT 18 BLK 200	Citywide Street Lighti		0.66	50.00	\$33.00	07-28-22-12-0137
205 Winifred St W		enj mae sa eet zigmi	6	0.00		\$84.00	
St Paul MN 55107-2145		*** Owner and Taxpa	yer ***			\$84.00	
*205 WINIFRED ST W			Total Assess	ment:		\$84.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 74
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sara K Carr	IRVINES ADDITION TO WEST ST. PAUL LOT 19 BLK 200	Street Sweeping - Com		1.02	50.00	\$51.00	07-28-22-12-0138
209 Winifred St W	11102 201 17 324200	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2145		*** Owner and Taxpay	***			\$84.00	
*209 WINIFRED ST W *Ward: 2		Owner and Taxpa					
*Pending as of: 8/21/2019			Total Assessi			\$84.00	
1 chaing as 01. 6/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$84.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.02			
Martha P Gurrola	PAUL LOT 20 BLK 200	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
215 Winifred St W					_	\$84.00	
St Paul MN 55107-2145		*** Owner and Taxpa	yer ***				
*215 WINIFRED ST W			Total Assessi	ment:	-	\$84.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.00	
Quality Residences Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	— — — – nmercial/Art				
9617 Oak Ridge Tr	PAUL LOT 22 BLK 200	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-12-0141
Hopkins MN 55305-4642					_	\$84.00	
*225 WINIFRED ST W		*** Owner and Taxpa	yer ***			φοσ	
*Ward: 2			Total Assessi	ment:	•	\$84.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 75
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alicia Marie-Giesler Wold	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com		1.02	50.00	\$51.00	07-28-22-12-0142
231 Winifred St W	PAUL LOT 23 BLK 200	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2145						\$84.00	
*231 WINIFRED ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$84.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.02			
239 Winifred St W	PAUL LOT 24 BLK 200	Citywide Street Lighting	g	0.66	50.00	\$33.00	0, 20 22 12 01 10
St Paul MN 55107-2145					_	\$84.00	
*239 WINIFRED ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$84.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	 mercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
111 Kellogg Blvd E Apt 802	PAUL LOT 25 BLK 200	Citywide Street Lighting		0.66	50.00	\$33.00	U/-20-22-12-U1 <del>44</del>
St Paul MN 55101-1207					_	\$84.00	
*241 WINIFRED ST W		*** Owner and Taxpaye	er ***			******	
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	te Quantity	Charge Amts	<b>Property ID</b>
Nicholas O Watts	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerc	cial/Art 1.0	29.00	\$29.58	07-28-22-12-0146
Kathleen M Haas	PAUL N 115 FT OF LOT 1 AND N 115 FT OF W 8 FT OF LOT 2 BLK 201	Street Sweeping - Resident			\$24.15	
248 Winifred St W	FI OF W 8 FI OF LOT 2 BLK 201	Citywide Street Lighting	0.0	86.50	\$57.09	
St Paul MN 55107-2160				<del>-</del>	\$110.82	
246 WINIFRED ST W		*** Owner and Taxpayer *	**			
Ward: 2		To	otal Assessment:		\$110.82	
Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$110.82	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerc		21.00		07 20 22 12 0147
an D Johnson	PAUL S 10 FT OF LOT 1 AND EX W 8	Street Sweeping - Resident			\$2.10	07-28-22-12-0147
42 Winifred St W	FT OF N 115 FT LOT 2 BLK 201	Citywide Street Lighting	0.0		\$17.16	
t Paul MN 55107-2160		, 6 6		_	\$40.68	
242 WINIFRED ST W		*** Owner and Taxpayer *	**		\$ <del>1</del> 0.00	
Ward: 2		To	otal Assessment:		\$40.68	
Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$40.68	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerc		<u></u>	<del></del>	
ojani T Bachmeier	PAUL LOT 7 BLK 201	Citywide Street Lighting	0.0		\$33.00	U/-2U-22-12-U132
205 Pilot Knob Rd				<del>-</del>	\$84.00	
Iendota Heights MN 55120-1125		*** Owner and Taxpayer *	**		ψ07.00	
216 WINIFRED ST W		To	otal Assessment:	-	\$84.00	
Ward: 2		Th	nis Payment:		\$0.00	
Pending as of: 8/21/2019		Cu	ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rto Investments Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con		1.02	50.00	\$51.00	07-28-22-12-0153
301 Concorde Place	PAUL LOT 8 BLK 201	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
Burnsville MN 55337-2530						\$84.00	
*208 WINIFRED ST W		*** Owner and Taxpa	yer ***		_		
*Ward: 2			Total Assessm	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con	mercial/Art	1.02			
206 Winifred St W	PAUL W 41 65/100 FT OF LOT 9 BLK	Citywide Street Lighti		0.66	42.00	\$27.72	07 20 22 12 0131
St Paul MN 55107-2160	201					\$70.56	
*206 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ent:	-	\$70.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$70.56	
Carlos Rodriguez	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con		1.02			
Traci Foster	PAUL E 8 42/100 FT OF LOT 9 AND W	Citywide Street Lighti		0.66	37.00	\$24.42	07-28-22-12-0155
178 Robie St W	29 O8/100 FT OF LOT 10 BLK 201	, ,	8		_	\$62.16	
St Paul MN 55107-2773		*** Owner and Taxpa	yer ***			\$02.10	
*200 WINIFRED ST W		<u>.</u>				0.02.16	
*Ward: 2			Total Assessm			\$62.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Payoff Amour			\$0.00 <b>\$62.16</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 78
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Traci L Foster	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.02	35.00	\$35.70	07-28-22-12-0156
178 Robie St W	PAUL E 2O 92/100 FT OF LOT 10 AND W 14 08/100 FT OF LOT 11 BLK	Citywide Street Lighting		0.66	35.00	\$23.10	
St Paul MN 55107-2773	201					\$58.80	
*198 WINIFRED ST W		*** Owner and Taxpayer	***				
*Ward: 2		-	Гotal Assessm	ent:		\$58.80	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year I	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$58.80	
Renovation Concepts Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art				
13849 Northwood Dr Nw	PAUL E 36 FT OF LOT 11 BLK 201	Citywide Street Lighting		0.66	36.00	\$23.76	07-20-22-12-0137
Andover MN 55304-3761						\$60.48	
*192 WINIFRED ST W		*** Owner and Taxpayer	***			******	
*Ward: 2		- 1	Γotal Assessm	ient:	-	\$60.48	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year I	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$60.48	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
Andrea J Smith	PAUL LOT 12 BLK 201	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-12-0138
188 Winifred St W					_	\$84.00	
St Paul MN 55107-2160		*** Owner and Taxpayer	***			ψ04.00	
*188 WINIFRED ST W		-	Γotal Assessm	aut.		\$84.00	
*Ward: 2			гоtat Assessm Гhis Payment:			\$0.00	
*Pending as of: 8/21/2019			Tills Fayillellt. Current Year I			\$0.00	
				_			
		(	Current Year I	nterest:		\$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 79
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy W Morrow W E M Morrow	IRVINES ADDITION TO WEST ST. PAUL LOT 13 BLK 201	Street Sweeping - Com Street Sweeping - Resi		1.02	25.00 62.50	\$25.50 \$26.25	07-28-22-12-0159
881 Dayton Ave		Citywide Street Lightin	ng	0.66	87.50	\$57.75	
St Paul MN 55104-6542		****	ate ate ate			\$109.50	
*182 WINIFRED ST W		*** Owner and Taxpay	yer ***				
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$109.50	
rending as of. 6/21/2019			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 <b>\$109.50</b>	
			1 <b>u</b> y 011 1 11110			Ψ <b>1</b> 0> <b>1</b> 0	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	87.50	\$36.75	
509 Bellows St	PAUL LOT 14 BLK 201	Citywide Street Lightin	ng	0.66	87.50	\$57.75	
St Paul MN 55107-2746						\$94.50	
*509 BELLOWS ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$94.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$94.50</b>	
			rayon Amo	unt:		\$94.50	
Ida Property Group Inc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	50.00	\$21.00	
3870 Abercrombie Ln	PAUL LOT 15 BLK 201	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
Stillwater MN 55082-4285 *187 ROBIE ST W		*** Owner and Taxpay	yer ***			\$54.00	
*Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 80
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roberto Galaviz	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
197 Robie St W						\$54.00	
St Paul MN 55107-2774		*** Owner and Taxpay	yer ***		_		
*197 ROBIE ST W			Total Assessn	nent:		\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Sowieja Properties Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.42		\$21.00	07-28-22-12-0163
1324 Ottawa Ave	PAUL LOT 17 BLK 201	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
West St Paul MN 55118-2018					_	\$54.00	
*199 ROBIE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
 Ryan L Rudisill	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$21.00	— — — — — — — — — — — — — — — — — — —
203 Robie St W	PAUL LOT 18 BLK 201	Citywide Street Lightin		0.66	50.00	\$33.00	0/ 20 22 12 0101
St Paul MN 55107-2774						\$54.00	
*203 ROBIE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 81
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Katherine Patricia Bandelin	IRVINES ADDITION TO WEST ST.	Street Sweeping - Residenti		53.00	\$22.26	07-28-22-12-0165
209 Robie St W	PAUL E 1 FT OF LOT 20 AND ALL OF LOT 19 BLK 201	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55107-2774					\$57.24	
*209 ROBIE ST W		*** Owner and Taxpayer **	*			
*Ward: 2		To	tal Assessment:		\$57.24	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$57.24	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Residenti				
1687 131st Ln Nw	PAUL LOT 21 BLK 201	Citywide Street Lighting	0.66	50.00	\$33.00	0, 20 22 12 010,
Coon Rapids MN 55448-1352				=	\$54.00	
*219 ROBIE ST W		*** Owner and Taxpayer **	**	_		
*Ward: 2		То	tal Assessment:		\$54.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
		Street Sweeping - Residenti				
Lindsey J Herrig	PAUL LOT 22 BLK 201	Citywide Street Lighting	0.66	50.00	\$33.00	V / - 2U-22-12-V10U
225 Robie St W				_	\$54.00	
St Paul MN 55107-4196		*** Owner and Taxpayer **	*			
*225 ROBIE ST W		To	tal Assessment:		\$54.00	
*Ward: 2			is Payment:		\$0.00	
*Pending as of: 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		_	yoff Amount:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zane Darlow	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2774						\$54.00	
*229 ROBIE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.42			
Mary Kaye Katz	PAUL LOT 24 BLK 201	Citywide Street Lightin	ng	0.66	50.00	\$33.00	0, 20 22 12 0170
235 Robie St W						\$54.00	
St Paul MN 55107-2774		*** Owner and Taxpay	yer ***				
*235 ROBIE ST W			Total Assessm	ent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	— — — — dential Stree				
Joshua Arachtingi	PAUL VAC CHARLTON ST ACCRUING	Citywide Street Lightin		0.66	45.00	\$29.70	07-20-22-12-0171
241 Robie St W	AND N 15 FT OF LOT 26 AND ALL OF LOT 25 BLK 201	, ,			=	\$48.60	
St Paul MN 55107-2774	LOT 23 BLK 201	*** Owner and Taxpay	yer ***			\$48.00	
*241 ROBIE ST W		1 -	<del></del>	4-	-	¢40.60	
*Ward: 2			Total Assessm			\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
-			Current Year I Current Year I	-		\$0.00	
			Payoff Amoun			\$0.00 \$48.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 83
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph F Stevens Florida P Stevens 178 Isabel St W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 1 & LOT 2 BLK 157	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	108.50 100.00 108.50	\$45.57 \$13.00 \$71.61	07-28-22-12-0173
St Paul MN 55107-2154 *178 ISABEL ST W		*** Owner and Taxpay	er ***			\$130.18	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$130.18 \$0.00 \$0.00 \$0.00 \$130.18	
Christian Meguire Laura M Meguire 240 Congress St W St Paul MN 55102-2152	IRVINES ADDITION TO WEST ST. PAUL LOTS 1 & 2 BLK 200	Street Sweeping - Residence Citywide Street Lightin	ıg	0.42	112.50 112.50	\$47.25 \$74.25 \$121.50	07-28-22-12-0176
*240 CONGRESS ST *Ward: 2 *Pending as of: 8/21/2019	W		Total Assessm This Payment. Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$121.50 \$0.00 \$0.00 \$0.00 \$121.50	
Pamela Louise Duncan Gary Wayne Duncan 223 Congress St W St Paul MN 55107-2114	IRVINES ADDITION TO WEST ST. PAUL E 12.5 FT OF LOT 23 & ALL OF LOT 22 BLK 199	Street Sweeping - Residence Citywide Street Lighting	ıg	0.42	62.00	\$26.04 \$40.92 \$66.96	07-28-22-12-0180
*223 CONGRESS ST *Ward: 2 *Pending as of: 8/21/2019	W		Total Assessments This Payments Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$66.96 \$0.00 \$0.00 \$0.00 <b>\$66.96</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald N Oberdorfer Jr	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	07-28-22-12-0182
Pamela A Welisevich	PAUL EX W 1/2; LOT 16 BLK 200	Citywide Street Lighting	5	0.66	25.00	\$16.50	
191 Winifred St W						\$42.00	
St Paul MN 55107-2145		*** Owner and Taxpaye	er ***				
*191 WINIFRED ST W			Total Assessm	nent:		\$42.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year 1			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$42.00	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	ercial/Art				
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	Street Sweeping - Reside		0.42	10.00	\$4.20	07-20-22-12-0103
St Paul MN 55107-2111	UNIT NO.1	Citywide Street Lighting		0.66	18.13	\$11.96	
*177 WINIFRED ST W					<del></del>	\$24.45	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$24.45	
			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	nt:		\$24.45	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	nercial/Art	1.02			
177 Winfred St W	NUMBER 521 CORNERSTONE CONDO	Street Sweeping - Reside		0.42	10.00	\$4.20	07-20-22-12-0100
St Paul MN 55107-2111	UNIT NO.4	Citywide Street Lighting	Ţ	0.66	18.13	\$11.96	
*177 WINIFRED ST W 4						\$24.45	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$24.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$24.45	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 85
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oran A Wollenberg	IRVINES ADDITION TO WEST ST. PAUL W 1/2 OF LOT 16 & ALL OF LOT	Street Sweeping - Con		1.02	75.00	\$76.50	07-28-22-12-0189
Patricia M Wollenberg	17 BLK 200	Citywide Street Lighti	ing	0.66	75.00	\$49.50	
199 Winifred St W St Paul MN 55107-2145		*** Owner and Taxpa	iver ***			\$126.00	
*199 WINIFRED ST W			Total Assessme	ent:		\$126.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$126.00	
Housing And Roday Auth St Dayl	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res					
Housing And Redev Auth St Paul 25 4th St W Ste 1100	PAUL PART OF VAC CHARLTON ST	Citywide Street Lighti		0.42	72.00	\$47.52	07-28-22-12-0190
St Paul MN 55102-1634	DESC AS THE E 17 FT OF W 20 FT OF SD VAC CHARLTON ST ADJ TO LOT 10	, .	Ü			\$77.76	
*247 ROBIE ST W	BLK 6 DAWSONS ADDN & THE W 3 FT OF N 15 FT OF SD VAC ST ADJ TO SD	*** Owner and Taxpa	nyer ***			φ//./O	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm	ent:		\$77.76	
"Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$77.76	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res	 sidential Streε	0.42			
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF	Citywide Street Lighti	ing	0.66	55.00	\$36.30	V. 20 22 12 V1/1
St Paul MN 55107-2774	VAC CHARLTON ST ADJ TO LOT 26 BLK 201 IRVINES ADDN AND EX THE				_	\$59.40	
*245 ROBIE ST W	N 15 FT; LOT 26 BLK 201	*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessm	ent:		\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$59.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	mercial/Art	1.02	14.00	\$14.28	07-28-22-12-0192
34 Winifred St W	PAUL EX W 40 FT OF N 2/3;LOT 9 AND PART DESC AS BEG AT A PT ON THE	Street Sweeping - Resid		0.42	12.50	\$5.25	
t Paul MN 55107-1142	N LOT LINE OF LOT 10 BLK 155 DIST	Citywide Street Lighting	g	0.66	26.50	\$17.49	
134 WINIFRED ST W	32.62 FT W OF THE NE COR OF SD LOT					\$37.02	
Ward: 2	10 THENCE S 02 DEG 27 MIN 55 SEC W	*** Owner and Taxpaye	er ***		_		
Pending as of: 8/21/2019			Total Assessn	nent:		\$37.02	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$37.02	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	mercial/Art				— — — — — — — — — — — — — — — — — — —
Sandra Rueda-Pippin	PAUL PART DESC AS BEG AT THE NE	Street Sweeping - Resid		0.42	49.00	\$20.58	07-20-22-12-01/3
32 Winifred St W	COR OF LOT 10 BLK 155 THENCE W ALONG SD N LOT 32.62 FT THENCE S	Citywide Street Lighting	g	0.66	65.50	\$43.23	
Paul MN 55107-1142 132 WINIFRED ST W	02 DEG 27 MIN 55 SEC W 82 FT THENCE N 87 DEG 32 MIN 05 SEC W	*** Owner and Taxpaye	er ***	\$80.64			
Ward: 2			Total Assessn	nent:	\$80.64		
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.64	
 ucy Martin	NELSON STEVENS AND KING'S	Street Sweeping - Resid	– – – ential Stree			\$21.00	— — — — — — — — — — — — — — — — — — —
38 Robie St W	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0003
Paul MN 55107-2763	BLK 1	, ,	-		=	\$54.00	
138 ROBIE ST W		*** Owner and Taxpaye	er ***			φ34.00	
Ward: 2			Total Assessn	nent:	-	\$54.00	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Everest Mn Properties Llc Po Box 764	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 3	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0004
Prior Lake MN 55372-0764	BLK 1				_	\$54.00	
*142 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
150 Robie St W	ADDITION TO WEST ST PAUL LOT 4 BLK 1	Citywide Street Lighting	7	0.66	50.00	\$33.00	0, 20 22 10 0000
St Paul MN 55107-2673 *150 ROBIE ST W		*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 2			Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
Patricia J Schoenfelder	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Samuel E Schoenfelder	ADDITION TO WEST ST PAUL E 40 FT	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-13-0007
7600 Lawton Ave S	OF W 49 FT OF LOT 6 BLK 1				_	\$43.20	
Cottage Grove MN 55016-2429		*** Owner and Taxpaye	er ***			7 12 12 1	
*160 ROBIE ST W			Total Assessme	ent·		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 88
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Crystal Barrera Cesar Barerra Pinto	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL E 1/2 OF LOT 7 AND W 9 FT OF LOT 6 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	07-28-22-13-0008
166 Robie St W		*** 0 1.5	ale ale ale		_	\$43.20	
St Paul MN 55107-2763		*** Owner and Taxpayer	r *** 				
*164 ROBIE ST W *Ward: 2			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
Feliding as 01. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
Crystal Barrera	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
Cesar Barerra Pinto	ADDITION TO WEST ST PAUL W 1/2 OF LOT 7 BLK 1	Citywide Street Lighting	Ţ,	0.66	83.00	\$54.78	
166 Robie St W	OF LOT / BLK 1				_	\$89.64	
St Paul MN 55107-2763		*** Owner and Taxpayer	r ***				
*166 ROBIE ST W			Total Assessn	nent:	-	\$89.64	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.64	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0011
West Saint Paul MN 55118-2142	BLK 1				_	\$84.00	
*161 GEORGE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessn	nent:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 89
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christelle M Lee 129 George St W St Paul MN 55107-2753	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ST; THE S 138.5 FT OF LOT 14 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	31.00 64.00 95.00	\$31.62 \$26.88 \$62.70	07-28-22-13-0016
*129 GEORGE ST W *Ward: 2		*** Owner and Taxpay	er ***		_	\$121.20	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$121.20 \$0.00 \$0.00 \$0.00 \$121.20	
Carlos Rodriguez Traci Foster 178 Robie St W St Paul MN 55107-2773	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 2	Street Sweeping - Resident Street Lighting Street Lighting *** Owner and Taxpay	ıg	0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	<u></u>
*178 ROBIE ST W *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00		
Charles J Thooft Trustee Catherine L Thooft Trustee 184 Robie St W St Paul MN 55107-2773	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 3 BLK 2	Street Sweeping - Resident Citywide Street Lighting	ıg	0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	
*184 ROBIE ST W *Ward: 2 *Pending as of: 8/21/2019		4.7	Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 90
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James Arnold Stanke 1867 Saint Johns Dr	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0020
Woodbury MN 55129-9462		*** O 177	als als als		_	\$54.00	
*190 ROBIE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year 1	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Hra City Of St Paul	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree			\$21.00	
25 4th St W Ste 1400	ADDITION TO WEST ST PAUL LOT 5 BLK 2	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55102-1632	BLK 2				_	\$54.00	
*194 ROBIE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S		ential Stree				— — — — — — — — — — — — — — — — — — —
198 Robie St W	ADDITION TO WEST ST PAUL SUBJ TO	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0022
St Paul MN 55107-2773	ESMTS; LOT 6 BLK 2				_	\$54.00	
*200 ROBIE ST W		*** Owner and Taxpaye	r ***			44	
*Ward: 2			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott D Kramer	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-13-0027
241 George St W	ADDITION TO WEST ST PAUL LOT 11 BLK 2	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55107-2759		*** Owner and Taxpaye			\$84.00		
*189 GEORGE ST W		Owner and Taxpaye			-		
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn		\$84.00		
rending as of. 6/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	nercial/Art	1.02		\$29.07	
171 W George	ADDITION TO WEST ST PAUL EX W 4	Street Sweeping - Reside	ential Stree	0.42	74.00	\$31.08	** =* == =* ****
St Paul MN 55107-2772	FT LOT 14 BLK 2	Citywide Street Lighting	;	0.66	102.50	\$67.65	
*171 GEORGE ST W					===	\$127.80	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$127.80	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$127.80	
	DORHARDT REARRANGEMENT EX S	Street Sweeping - Reside	ential Stree				
241 George St W	35 FT & EX E 6.5 FT; LOT 2	Citywide Street Lighting	;	0.66	44.00	\$29.04	0. 20 22 10 0000
St Paul MN 55107-2759						\$47.52	
*234 ROBIE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessment:			\$47.52	
Pending as of: 8/21/2019			This Payment	i:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.52	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jolene Beitz 247 George St W St Paul MN 55107-2759	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL E 50 FT OF CHARLTON ST VAC ADJ BLK 3	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	25.00 25.00 50.00	\$25.50 \$10.50 \$33.00	07-28-22-13-0035
*247 GEORGE ST W *Ward: 2		*** Owner and Taxpaye	r ***		_	\$69.00	
*Pending as of: 8/21/2019			Total Assessm		-	\$69.00	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amoun			\$0.00 <b>\$69.00</b>	
Julie A Marascuilo	DORHARDT REARRANGEMENT EX N 130 FT LOT 4 AND ALL OF LOT 5	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00	\$51.00 \$33.00	07-28-22-13-0036
436 Ruby Dr West St Paul MN 55118-3014		City wide Street Lighting	;	0.00	50.00		
*245 GEORGE ST W		*** Owner and Taxpaye	r ***			\$84.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm	nent:	_	\$84.00	
1 cliding as 01. 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$84.00	
	HAAS' PLACE EX S 100 FT LOT 1	Street Sweeping - Comm	ercial/Art	1.02			
1040 Chippewa Ave		Street Sweeping - Reside		0.42	101.00	\$42.42	07 20 22 10 0000
Mendota Heights MN 55118-1817		Citywide Street Lighting	5	0.66	166.00	\$109.56	
*214 GEORGE ST W		*** Owner and Taxpaye	r ***		<del></del>	\$218.28	
*Ward: 2 *Pending as of: 8/21/2019							
			Total Assessm			\$218.28	
			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$218.28	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 93
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara J Farley	HAAS' PLACE EX S 125 FT AND EX E	Street Sweeping - Comm		1.02	58.00	\$59.16	07-28-22-13-0040
C/O Barbara J Carre	72 FT LOT 2	Citywide Street Lighting	;	0.66	58.00	\$38.28	
2416 34th Ave Ne						\$97.44	
Minneapolis MN 55418-1503		*** Owner and Taxpaye	r ***				
*234 GEORGE ST W			Total Assessi	nent:		\$97.44	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$97.44	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
244 George St W	ADDITION TO WEST ST PAUL EX S	Street Sweeping - Reside		0.42	84.00	\$35.28	07-20-22-13-0042
St Paul MN 55107-2760	132 FT LOT 8 AND ALL OF LOT 7 BLK 4	Citywide Street Lighting	5	0.66	114.50	\$75.57	
*244 GEORGE ST W	·					\$141.96	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	nent:	-	\$141.96	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$141.96	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — – ential Stree	0.42	<u> </u>	<del></del>	— — — — — — — — — — — — — — — — — — —
245 Stevens St W	ADDITION TO WEST ST PAUL S 132 FT	Citywide Street Lighting		0.66	96.50	\$63.69	07-20-22-13-0043
St Paul MN 55107-2743	OF LOT 8 BLK 4				<del></del>	\$104.22	
*245 STEVENS ST W		*** Owner and Taxpaye	r ***			ψ101.22	
*Ward: 2			Total Assessi	nent:		\$104.22	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$104.22	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 94
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas V Gast Carolyn A Gast	HAAS' PLACE W 60 FT OF S 125 FT OF LOT 2	Street Sweeping - Reside		0.42	60.00	\$25.20 \$39.60	07-28-22-13-0045
235 Stevens St W St Paul MN 55107-2734		*** Owner and Taxpaye	er ***		_	\$64.80	
*233 STEVENS ST W *Ward: 2			Total Assessn			\$64.80	
*Pending as of: 8/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$64.80	
Diane S Mcfarland	HAAS' PLACE EX WLY	Street Sweeping - Reside	 ential Streε	0.42			
211 Stevens St W	QUADRANGULAR PART BEING 57 FT	Citywide Street Lighting		0.66	86.00	\$56.76	07-20-22-13-0040
St Paul MN 55107-2734 *211 STEVENS ST W	ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1	*** Owner and Taxpaye	er ***		_	\$92.88	
*Ward: 2			Total Assessn	nent:		\$92.88	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$92.88</b>	
Alicia Ramirez	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.02	30.50	\$31.11	
Roberto Ramirez Jr	ADDITION TO WEST ST PAUL LOT 1 BLK 5	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	75.00 105.50	\$31.50 \$69.63	
174 George St St Paul MN 55107-2758		Citywide Street Lighting	3	0.00	103.30		
*174 GEORGE ST W		*** Owner and Taxpaye	r ***			\$132.24	
*Ward: 2			Total Assessn	nent:	-	\$132.24	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$132.24</b>	
			i ayun Amuu			\$132.2 <b>4</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca M Austin Tr	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-13-0051
427 Laurel Ave	ADDITION TO WEST ST PAUL LOT 3 BLK 5	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55102-2015						\$84.00	
*184 GEORGE ST W		*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessme	nt:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$84.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art	1.02	50.00		
Denise L Dunbar Perkins	ADDITION TO WEST ST PAUL LOT 4 BLK 5	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0032
190 George St W	DLK 3				<del></del>	\$84.00	
St Paul MN 55107-2758		*** Owner and Taxpaye	r ***				
*190 GEORGE ST W			Total Assessme	nt:	-	\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$84.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	 nercial/Art				— — — — — — — — — — — — — — — — — — —
Georgette Lasch	ADDITION TO WEST ST PAUL LOT 5	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0033
194 George St W	BLK 5				_	\$84.00	
St Paul MN 55107-2758		*** Owner and Taxpaye	r ***			φοσσ	
*194 GEORGE ST W			Total Assessme	unt:		\$84.00	
*Ward: 2			This Payment:	:III.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincinal·		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 96
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra A Schlekewy	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-13-0054
200 George St W	ADDITION TO WEST ST PAUL LOT 6 BLK 5	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55107-2758		*** Owner and Taxpayer	*** 0 1T ***			\$84.00	
*200 GEORGE ST W *Ward: 2		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assess			\$84.00	
1 chaing as 01. 6/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
Robert A Reiter	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art	1.02			07-28-22-13-0055
206 George St W	ADDITION TO WEST ST PAUL LOT 7 BLK 5	Street Sweeping - Reside		0.42	75.00	\$31.50	
St Paul MN 55107-2758	BEK 3	Citywide Street Lighting	5	0.66	105.00	\$69.30	
*206 GEORGE ST W						\$131.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$131.40	
			This Paymen	ıt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$131.40	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	 ential Streε				
Alex M Johnson	ADDITION TO WEST ST PAUL LOT 8	Citywide Street Lighting	;	0.66	105.00	\$69.30	0. 20 22 10 0000
205 Stevens St	BLK 5					\$113.40	
St Paul MN 55107-2732		*** Owner and Taxpayer	r ***				
*205 STEVENS ST W			Total Assess	ment:	-	\$113.40	
*Ward: 2			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$113.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Virginia Kosschak 199 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 5	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0057
St Paul MN 55107-2732	BLK J					\$54.00	
*199 STEVENS ST W		*** Owner and Taxpayer	r ***				
Ward: 2		,	Total Assessme	nt:		\$54.00	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	t:		\$54.00	
 Lynne M Singelmann	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
95 Stevens St W	ADDITION TO WEST ST PAUL LOT 10 BLK 5	Citywide Street Lighting		0.66	50.00	\$33.00	0, 20 22 10 0000
St Paul MN 55107-2732		*** 0 1 T				\$54.00	
195 STEVENS ST W		*** Owner and Taxpayer	r *** 				
Ward: 2			Total Assessme	nt:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
Maria Gonzalez	ADDITION TO WEST ST PAUL W 10 FT	Citywide Street Lighting		0.66	60.00	\$39.60	V. 20 22 10 0000
85 Stevens St W	OF LOT 13 AND ALL OF LOT 12 BLK 5					\$64.80	
t Paul MN 55107-2732		*** Owner and Taxpayer	r ***				
185 STEVENS ST W		<del>,</del>	Total Assessme	ent:	-	\$64.80	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		]	Payoff Amount	t:		\$64.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 98
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melissa Lynette Norwood	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.42	50.00	\$21.00	07-28-22-13-0062
563 Bellows St	ADDITION TO WEST ST PAUL SUBJ TO SEWER AND WATER ESMTS AND EX	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2706	W 10 FT THE FOL EX N 45 FT AND EX S 55 FT LOTS 13 AND LOT 14 BLK 5	*** O 1 T	***			\$54.00	
*563 BELLOWS ST *Ward: 2	S 33 FT EOTS IS AND EOT 14 BEK 3	*** Owner and Taxpa					
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm			\$54.00	
1 Citaling as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Street Sweeping - Res	 idential Streε	0.42			
Po Box 862	ADDITION TO WEST ST PAUL WITH	Citywide Street Lighti	ng	0.66	45.00	\$29.70	07 20 22 10 0000
Lake Elmo MN 55042-0862	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13				<del></del>	\$48.60	
559 BELLOWS ST	AND LOT 14 BLK 5	*** Owner and Taxpayer ***					
*Ward: 2			Total Assessm	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.60	
	NELSON STEVENS AND KING'S	Street Sweeping - Con	mercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
134 George St W	ADDITION TO WEST ST PAUL N 100	Street Sweeping - Resi	idential Stree	0.42	50.00	\$21.00	0. 20 22 10 0001
St Paul MN 55107-2754	FT OF LOT 1 BLK 6	Citywide Street Lighti	ng	0.66	80.50	\$53.13	
*134 GEORGE ST W						\$105.24	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$105.24	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$105.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 99	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Krystal E Gonzalez 138 George St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 6	Street Sweeping - Comr Citywide Street Lighting		1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-13-0066	
St Paul MN 55107-2754		*** 0 1 T	بات بات بات			\$84.00		
*138 GEORGE ST W		*** Owner and Taxpaye	er *** 					
*Ward: 2			Total Assessr	ment:		\$84.00		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$84.00		
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.02		\$51.00	07-28-22-13-0068	
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK	Citywide Street Lighting	g	0.66	50.00	\$33.00		
Lake Elmo MN 55042-0862	6				_	\$84.00		
*154 GEORGE ST W		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assessr	ment:		\$84.00		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$84.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	ential Stree		<u> </u>			
Jennifer L Olson	ADDITION TO WEST ST PAUL S 65 FT	Citywide Street Lighting	g	0.66	63.50	\$41.91	0. 20 22 10 00.0	
163 Stevens St W	OF LOT 8 BLK 6				_	\$68.58		
St Paul MN 55107-2730		*** Owner and Taxpaye	er ***					
*163 STEVENS ST W			Total Assessr	ment:		\$68.58		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$68.58		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 100
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cecilia R Pineda Rudolph Pineda	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 65 FT OF LOT 9 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0074
159 Stevens St W		*** 0 1 T	_			\$54.00	
St Paul MN 55107-2730		*** Owner and Taxpaye	r ***		_		
*159 STEVENS ST W *Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
Feliding as 01. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.42			
Jennifer M Ratte	ADDITION TO WEST ST PAUL EX E 5 FT S 108 FT OF LOT 13 BLK 6	Citywide Street Lighting	5	0.66	45.00	\$29.70	
137 Stevens St W						\$48.60	
St Paul MN 55107-2730		*** Owner and Taxpaye	r ***				
*137 STEVENS ST W			Total Assessn	nent:		\$48.60	
*Ward: 2			This Payment	\$0.00			
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.60	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — – ential Stree		— — <del>76.</del> 00		
567 Bidwell St	ADDITION TO WEST ST PAUL S 86 FT	Citywide Street Lighting	5	0.66	76.00	\$50.16	0, 20 22 10 00,0
St Paul MN 55107-3607	OF LOT 14 AND E 5 FT OF S 86 FT OF LOT 13 BLK 6				_	\$82.08	
*567 BIDWELL ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$82.08	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.08	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 101
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Hernandez	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.42	67.00	\$28.14	07-28-22-13-0079
563 Bidwell St	ADDITION TO WEST ST PAUL N 22 FT OF S 108 FT OF LOT 14 AND OF E 5 FT	Citywide Street Lighting	5	0.66	67.00	\$44.22	
St Paul MN 55107-3607	OF LOT 13 AND EX S 108 FT LOTS 13					\$72.36	
*563 BIDWELL ST	AND LOT 14 BLK 6	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:		\$72.36	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.36	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				07-28-22-13-0080
579 Bidwell St	ADDITION TO WEST ST PAUL LOT 1 BLK 7	Citywide Street Lighting	;	0.66	106.00	\$69.96	
St Paul MN 55107-3609	DLK /					\$114.48	
*579 BIDWELL ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:		\$114.48	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$114.48	
— — — — — — — — — Carol Magurany Brotski	NELSON STEVENS AND KING'S		ential Stree				— — — — — — — — — — — — — — — — — — —
140 Stevens St W	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0001
St Paul MN 55107-2058	BLK 7				_	\$54.00	
*140 STEVENS ST W		*** Owner and Taxpaye	r ***			44	
*Ward: 2			Total Assessi	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John P Becker 152 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5 BLK 7	Street Sweeping - Resid		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0084
St Paul MN 55107-2731	BLK /				<del></del>	\$54.00	
*152 STEVENS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree				
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6 BLK 7	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0003
162 Stevens St W	BLK /				_	\$54.00	
St Paul MN 55107-2731		*** Owner and Taxpay	er ***				
*162 STEVENS ST W			Total Assessn	nent:	•	\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	— — — — lential Stree				
474 Minnehaha Ave W	ADDITION TO WEST ST PAUL LOT 7	Citywide Street Lighting		0.66	106.00	\$69.96	07-20-22-13-0000
St Paul MN 55103-1523	BLK 7					\$114.48	
*164 STEVENS ST W		*** Owner and Taxpay	er ***			Ψ114.40	
*Ward: 2			Total Assessn	nent:	<del></del>	\$114.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$114.48	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Danmark Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.42	78.00	\$32.76	07-28-22-13-0087
7100 Northland Cir N Ste 410	ADDITION TO WEST ST PAUL S 125 FT OF W 1/2 OF LOT 8 BLK 7	Citywide Street Lighting		0.66	78.00	\$51.48	
Brooklyn Park MN 55428-1500						\$84.24	
*167 KING ST W		*** Owner and Taxpayer	***		_		
*Ward: 2		•	Total Assessme	nt:		\$84.24	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$84.24	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ntial Stree	0.42			
163 King St W	ADDITION TO WEST ST PAUL E 1/2	Citywide Street Lighting		0.66	28.00	\$18.48	07 20 22 10 0000
St Paul MN 55107-2722	AND N 25 FT OF W 1/2 OF LOT 8 BLK 7					\$30.24	
*163 KING ST W		*** Owner and Taxpayer	***				
*Ward: 2		•	Total Assessme	nt:		\$30.24	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$30.24	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ntial Stree				— — — — — — — — — — — — — — — — — — —
161 King St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0007
St Paul MN 55107-2722	BLK 7				_	\$54.00	
*161 KING ST W		*** Owner and Taxpayer	***			ψ3 1.00	
Ward: 2		-	Total Assessmen	nt:	_	\$54.00	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 104
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ka Por Thao Chia Vang	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0091
149 King St W	BLK 7					\$54.00	
St Paul MN 55107-2722		*** Owner and Taxpayer ***					
*149 KING ST W			Total Assessr	nent:		\$54.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — – ential Strec				
949 Sibley Memorial Hwy Unit 405	ADDITION TO WEST ST PAUL LOT 12 BLK 7	Citywide Street Lighting	g	0.66	50.00	\$33.00	0. 20 22 10 00/2
St Paul MN 55118-3777	DLK /				_	\$54.00	
*141 KING ST W		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessr	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				<u> </u>
Lorenzo J Avalos	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0073
135 King St W	BLK 7				_	\$54.00	
St Paul MN 55107-2722		*** Owner and Taxpaye	er ***				
*135 KING ST W			Total Assessr	nent:	-	\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bradley W Nelson Michael J Paulet	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 14 BLK 7	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	106.00 106.00	\$44.52 \$69.96	07-28-22-13-0094
131 King St W St Paul MN 55107-2722	DEAC /	*** Owner and Taxpay	ayer ***		_	\$114.48	
*131 KING ST W			Total Assessme	ent:	-	\$114.48	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$114.48	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree	0.42	106.00		— — — — — — — — — — — — — — — — — — —
72 Stevens St W	ADDITION TO WEST ST PAUL LOT 1 BLK 8	Citywide Street Lightin		0.66	106.00	\$69.96	07 20 22 10 0075
St Paul MN 55107-2733						\$114.48	
*172 STEVENS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$114.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$114.48	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree				— — — — — — — — — — — — — — — — — — —
Brianna K Arneson	ADDITION TO WEST ST PAUL LOT 3	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-13-0077
2234 Beech St	BLK 8				_	\$54.00	
St Paul MN 55119-3977		*** Owner and Taxpay	er ***			ψ3 1.00	
*184 STEVENS ST W			Total Assessme	ent·	<u>-</u>	\$54.00	
*Ward: 2			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year I	-		\$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph J York 190 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 8	Street Sweeping - Residence Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0098
St Paul MN 55107-2733	221 0					\$54.00	
*190 STEVENS ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	nent:		\$54.00	
Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree	0.42	40.00		
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8	Citywide Street Lighting	g	0.66	40.00	\$26.40	07 20 22 10 0077
White Bear Lake MN 55110-0714	OF LOT 5 BLK 8				_	\$43.20	
*194 STEVENS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	— — — — lential Stree				— — — — — — — — — — — — — — — — — — —
202 Stevens St W	ADDITION TO WEST ST PAUL W 20 FT	Citywide Street Lighting		0.66	40.00	\$26.40	U/-20-22-13-U1U1
St Paul MN 55107-2733	OF LOT 6 AND E 20 FT OF LOT 7 BLK 8		-		=	\$43.20	
*202 STEVENS ST W	o	*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 2			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 10	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Scott D Kramer	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 40 FT	Street Sweeping - Resid		0.42	95.00	\$39.90	07-28-22-13-0102	
241 George St W	OF LOT 7 BLK 8	Citywide Street Lighting	g	0.66	95.00	\$62.70		
St Paul MN 55107-2759 *206 STEVENS ST W		*** Owner and Taxpaye	er ***			\$102.60		
*Ward: 2		- ······				0102.60		
*Pending as of: 8/21/2019			Total Assessm			\$102.60		
			This Payment:			\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:					
			Payoff Amour			\$0.00 <b>\$102.60</b>		
Denise Whittier 203 King St W St Paul MN 55107-2724 *203 KING ST W *Ward: 2 *Pending as of: 8/21/2019	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 8 BLK 8	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	g	Principal:	105.50	\$44.31 \$69.63 \$113.94 \$10.00 \$0.00 \$0.00 \$113.94	07-28-22-13-0103	
Nicholas Wolf 195 King St W St Paul MN 55107-2724	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 10 BLK 8	Street Sweeping - Resid		0.42	50.00	\$21.00 \$33.00 \$54.00	07-28-22-13-0105	
*195 KING ST W		*** Owner and Taxpaye	er ***			\$34.00		
*Ward: 2			Total Assessm	ent:	-	\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 108
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel J Puent	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-13-0106
189 King St W	ADDITION TO WEST ST PAUL LOT 11 BLK 8	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55107-2724	BER 0				<del></del>	\$54.00	
*189 KING ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
177 Kings St W	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lighting	;	0.66	50.00	\$33.00	0, 20 22 10 0100
St Paul MN 55107-2724	BLK 8					\$54.00	
*177 KING ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessmen	nt:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$54.00	
Christopher Strickland	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Janina M Wolosik	ADDITION TO WEST ST PAUL LOT 14	Citywide Street Lighting		0.66	106.00	\$69.96	07-20-22-13-0107
173 King St W	BLK 8				=	\$114.48	
St Paul MN 55107-2724		*** Owner and Taxpaye	r ***			*******	
*173 KING ST W			Total Assessmen	nt:	-	\$114.48	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount	:		\$114.48	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019S! Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency Attn: Comptroller	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 1 BLK 9	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42	210.00 210.00	\$88.20 \$138.60	07-28-22-13-0110
555 Wabasha St N Ste 400	BER 7	**** 0 1.77	ساد ساد			\$226.80	
St Paul MN 55102-1602 *212 STEVENS ST W		*** Owner and Taxpayer *	***				
*212 STEVENS ST W *Ward: 2			otal Assessment	:		\$226.80	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
1 chang as of. 6/21/2017			urrent Year Prin	_		\$0.00	
			urrent Year Inte	rest:		\$0.00	
		r	ayoff Amount:			\$226.80	
Rochelle E Campbell Trustee	NELSON STEVENS AND KING'S	Street Sweeping - Resident	tial Streε	0.42	50.00	\$21.00	
Eileen M Harwood Trustee	ADDITION TO WEST ST PAUL SUBJ TO ESMT LOT 2 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00	
227 Stevens St W						\$54.00	
St Paul MN 55107-2734		*** Owner and Taxpayer *	***				
*220 STEVENS ST W		To	otal Assessment	: <b>:</b>		\$54.00	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Prin	cipal:		\$0.00	
		=	urrent Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resident	tial Streε	0.42			— — — — — — — — — — — — — — — — — — —
1876 Mechanic Ave	ADDITION TO WEST ST PAUL LOT 4	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0113
St Paul MN 55119-4821	BLK 9					\$54.00	
*228 STEVENS ST W		*** Owner and Taxpayer *	***			••	
*Ward: 2		To	otal Assessment	:		\$54.00	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$54.00	

7:19:47 10/2/2019	• • • • • • • • • • • • • • • • • • • •		Project: 201 Resolution #		Assmt: 190025	ş	Page 110	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Felipe C Miranda 232 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5 BLK 9	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0114	
St Paul MN 55107-2735		abab o 177	ala ala ala		_	\$54.00		
*232 STEVENS ST W		*** Owner and Taxpayer	r *** 					
*Ward: 2			Total Assessn	nent:		\$54.00		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$54.00		
Matthew P Norenberg	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree			\$21.00	07-28-22-13-0115	
Sarah K Norenberg	ADDITION TO WEST ST PAUL LOT 6 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00		
238 Stevens St W	BER 7					\$54.00		
St Paul MN 55107-2735		*** Owner and Taxpaye	r ***					
*238 STEVENS ST W			Total Assessn	nent:	-	\$54.00		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$54.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
334 Cherokee Ave Apt 201	ADDITION TO WEST ST PAUL LOT 7	Citywide Street Lighting		0.66	105.50	\$69.63	07-20-22-13-0110	
St Paul MN 55107-2640	BLK 9				_	\$113.94		
*244 STEVENS ST W		*** Owner and Taxpaye	r ***			<b>Q113.</b> 3		
*Ward: 2			Total Assessn	nent:		\$113.94		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			-			\$0.00		
			Current Year Principal: Current Year Interest:					
			Payoff Amou	nt:		\$0.00 <b>\$113.94</b>		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sands Estrella Koch Mcalees	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.42	105.50	\$44.31	07-28-22-13-0117
243 King St W	ADDITION TO WEST ST PAUL LOT 8 BLK 9	Citywide Street Lighting	5	0.66	105.50	\$69.63	
St Paul MN 55107-2726						\$113.94	
*243 KING ST W		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$113.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$113.94	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
227 King St	ADDITION TO WEST ST PAUL LOT 11 BLK 9	Citywide Street Lighting	;	0.66	50.00	\$33.00	V. 20 22 10 V12V
St Paul MN 55107-2726						\$54.00	
*227 KING ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
Shawn M Nygaard Trustee	ADDITION TO WEST ST PAUL LOT 12	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0121
223 King St W	BLK 9				<del>-</del>	\$54.00	
St Paul MN 55107-2726		*** Owner and Taxpayer	r ***			4-2-1-1-1	
*223 KING ST W		•	Total Assessme	ant.		\$54.00	
*Ward: 2			This Payment:	t.		\$0.00	
Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 112	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Shona R Davis	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 14	Street Sweeping - Reside		0.42	105.50 105.50	\$44.31 \$69.63	07-28-22-13-0123	
213 King St W St Paul MN 55107-2726	BLK 9	Citywide Street Lighting	5	0.00	103.50	\$113.94		
*213 KING ST W		*** Owner and Taxpaye	er ***			\$113.94		
*Ward: 2			Total Assessm	ent:		\$113.94		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour	nt:		\$113.94		
Anthony W Lewno	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — ential Stree					
220 King St	ADDITION TO WEST ST PAUL LOT 2 BLK 10	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0123	
St Paul MN 55107-2727	BER 10				<del></del>	\$54.00		
<sup>2</sup> 220 KING ST W		*** Owner and Taxpaye	r ***					
Ward: 2			Total Assessm	ent:		\$54.00		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$54.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
224 King St W	ADDITION TO WEST ST PAUL LOT 3	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0120	
St Paul MN 55107-2727	BLK 10				_	\$54.00		
224 KING ST W		*** Owner and Taxpaye	er ***			φ2 1100		
Ward: 2			Total Assessm	ent:	-	\$54.00		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Schwagel	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-13-0128
234 King St W	ADDITION TO WEST ST PAUL LOT 5 BLK 10	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2727						\$54.00	
<sup>2</sup> 234 KING ST W		*** Owner and Taxpayer	***				
Ward: 2		_ T	Total Assessmen	nt:	-	\$54.00	
Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.42			
Oscar Morales	ADDITION TO WEST ST PAUL SUBJ TO	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-012)
40 King St W	DRIVE ESMT; LOT 6 BLK 10				_	\$54.00	
t Paul MN 55107-2727		*** Owner and Taxpayer	***				
240 KING ST W		<u>-</u> Г	Total Assessmen	nt:	-	\$54.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Principal:				
			Current Year In	-		\$0.00	
		F	Payoff Amount	t:		\$54.00	
Jason Mulder	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree				
44 King St W	ADDITION TO WEST ST PAUL SUBJ TO	Citywide Street Lighting	nuar Succ	0.66	105.50	\$69.63	07-28-22-13-0130
t Paul MN 55107-2727	DRIVE ESMT; LOT 7 BLK 10	, , ,			_	\$113.94	
244 KING ST W		*** Owner and Taxpayer	***			\$113.94	
Ward: 2		 T	Total Assessmen	nt:	_	\$113.94	
Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$113.94	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 114
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	ate Quantity	Charge Amts	<b>Property ID</b>
Lorraine E Sandbeck 245 Baker St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 8 BLK 10	Street Sweeping - Resider Citywide Street Lighting		.42 105.50 .66 105.50	\$44.31 \$69.63	07-28-22-13-0131
St Paul MN 55107-2704 *245 BAKER ST W		*** Owner and Taxpayer	. ***	\$113.94		
*Ward: 2			Total Assessment:		\$113.94	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$113.94	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree	.42		
Gail M Goplen	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		.66 50.00	\$33.00	07-28-22-13-0132
239 Baker St W	BLK 10	, ,		=	\$54.00	
St Paul MN 55107-2704		*** Owner and Taxpayer	\$34.00			
*239 BAKER ST W		-	Total Assessment:		\$54.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 8/21/2019		(	Current Year Principa	1:	\$0.00	
		(	Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree 0	.42		
Angela Albee	ADDITION TO WEST ST PAUL LOT 10	Citywide Street Lighting		.66 50.00	\$33.00	07-28-22-13-0133
233 Baker St W	BLK 10	eny mae sueet Eignung	v	=	\$54.00	
St Paul MN 55107-2704		*** Owner and Taxpayer	. ***		\$34.00	
*233 BAKER ST W		-	Total Assessment:		\$54.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principa	1:	\$0.00	
		(	Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryant Scott Aimee Scott	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 1 BLK 11	Street Sweeping - Reside Citywide Street Lighting		0.42	106.00 106.00	\$44.52 \$69.96	07-28-22-13-0138
172 King St W St Paul MN 55107-2725	DEK II	*** Owner and Taxpaye	er ***			\$114.48	
*172 KING ST W		1 7	Total Assessment:			\$114.48	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$114.48	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
Ana Maria Daveiga Burns	ADDITION TO WEST ST PAUL LOT 2 BLK 11	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0137
178 King St St Paul MN 55107-2725		*** Owner and Taxpaye	er ***			\$54.00	
*178 KING ST W			Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Maia Sierra	ADDITION TO WEST ST PAUL LOTS 3	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-13-0140
188 Kings St W	AND LOT 4 BLK 11	, ,	-		=	\$108.00	
St Paul MN 55107-2725		*** Owner and Taxpaye	er ***			\$108.00	
*188 KING ST W			Total Assessme	ent:		\$108.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 116
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Harms	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	07-28-22-13-0141
Stephanie R Harms	ADDITION TO WEST ST PAUL LOT 5 BLK 11	Citywide Street Lighting	g	0.66	50.00	\$33.00	
194 King St W	DER 11					\$54.00	
St Paul MN 55107-2725		*** Owner and Taxpayo	er ***				
*194 KING ST W			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree	0.42		\$21.00	——————————————————————————————————————
6588 Bixby Way	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 15 01 12
South Saint Paul MN 55075-6987	BLK 11				_	\$54.00	
*200 KING ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S		lential Stree				— — — — — — — — — — — — — — — — — — —
195 Baker St W	ADDITION TO WEST ST PAUL EX W 48	Citywide Street Lighting		0.66	52.00	\$34.32	07-20-22-13-01-0
St Paul MN 55107-2703	FT LOT 9 AND ALL OF LOT 10 BLK 11				_	\$56.16	
*195 BAKER ST W		*** Owner and Taxpaye	er ***			*******	
*Ward: 2			Total Assessm	nent:		\$56.16	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$56.16	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 117	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Joel Mason Paillen Mason	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11 BLK 11	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0147	
187 Baker St W	33.1					\$54.00		
St Paul MN 55107-2703		*** Owner and Taxpaye	er *** 					
*187 BAKER ST W			Total Assessm	nent:		\$54.00		
*Ward: 2 *Pending as of: 8/21/2019			This Payment:			\$0.00		
Fending as of: 8/21/2019			Current Year l	_		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$54.00		
Rene C Balanay	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00		
Jennifer O Balanay	ADDITION TO WEST ST PAUL LOT 12 BLK 11	Citywide Street Lighting	g	0.66	50.00	\$33.00	**	
181 Baker St W						\$54.00		
St Paul MN 55107-2703		*** Owner and Taxpaye	er ***					
*181 BAKER ST W			Total Assessm	nent:		\$54.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$54.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	 ential Streε			\$31.50	— — — — — — — — — — — — — — — — — — —	
631 Bellows St	ADDITION TO WEST ST PAUL N 1/2	Citywide Street Lighting		0.66	75.00	\$49.50	U/-40-44-1J-U147	
St Paul MN 55107-2708	OF FOL LOTS 13 AND LOT 14 BLK 11				_	\$81.00		
*631 BELLOWS ST		*** Owner and Taxpaye	er ***			\$61.00		
*Ward: 2			Total Assessm	nent:		\$81.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l	_		\$0.00		
			Payoff Amou	nt:		\$81.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 118
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shelley M Pecha 132 King St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX S 49 FT LOT 1 BLK 12	Street Sweeping - Resid		0.42	81.50 81.50	\$34.23 \$53.79	07-28-22-13-0150
St Paul MN 55107-2723	FILOI IBLK 12				_	\$88.02	
*132 KING ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:		\$88.02	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$88.02	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	 lential Streε				
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12	Citywide Street Lighting	g	0.66	49.00	\$32.34	
St Paul MN 55107-5200	OF LOT TBLK 12				_	\$52.92	
*621 BIDWELL ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:	-	\$52.92	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.92	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree				<u> </u>
138 King St	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0132
St Paul MN 55107-2723	BLK 12				_	\$54.00	
*138 KING ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 119
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zainab M Hassan Koshin Hassan	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0154
850 9th Ave Nw	BLK 12	this o	alla alla alla			\$54.00	
New Brighton MN 55112-2662		*** Owner and Taxpayer	r ***				
*152 KING ST W *Ward: 2			Total Assessme	ent:		\$54.00	
*Ward: 2  *Pending as of: 8/21/2019			This Payment:			\$0.00	
"Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$54.00	
Rds Investments Co	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			
572 Earl St	ADDITION TO WEST ST PAUL LOT 5 BLK 12	Citywide Street Lighting	5	0.66	50.00	\$33.00	0, 20 22 10 0100
St Paul MN 55106-5236						\$54.00	
*154 KING ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — ential Stree	0.42			
Po Box 4158	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lighting	5	0.66	50.00	\$33.00	0, 20 22 10 0100
St Paul MN 55104-0158	BLK 12					\$54.00	
*162 KING ST W		*** Owner and Taxpayer	er ***				
*Ward: 2		•	Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	S	Page 120
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alan E Blomgren Beverly J Haney	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 7 BLK 12	Street Sweeping - Residence Citywide Street Lightin		0.42	106.00 106.00	\$44.52 \$69.96	07-28-22-13-0157
170 King St W		*** O 1 T	***			\$114.48	
St Paul MN 55107-2723 * <b>170 KING ST W</b>		*** Owner and Taxpay					
*Ward: 2			Total Assessm			\$114.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as 01. 6/21/2019			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$114.48	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree	0.42		\$21.00	07-28-22-13-0159
159 Baker St W	ADDITION TO WEST ST PAUL LOT 9 BLK 12	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2701	BLK 12				_	\$54.00	
*159 BAKER ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:	;		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	— — — — dential Stree				— — — — — — — — — — — — — — — — — — —
155 Baker St W	ADDITION TO WEST ST PAUL LOT 10	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-13-0100
St Paul MN 55107-2701	BLK 12				_	\$54.00	
*155 BAKER ST W		*** Owner and Taxpay	/er ***			ψ5 1.00	
*Ward: 2			Total Assessm	nent:	_	\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 121
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John T Church Ann Pineles	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 14 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.42	106.00 106.00	\$44.52 \$69.96	07-28-22-13-0163
133 Baker St W		*** O 1 T	ماد ماد ماد			\$114.48	
St Paul MN 55107-2701		*** Owner and Taxpaye	er ***				
*133 BAKER ST W *Ward: 2			Total Assessme	ent:		\$114.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as 01. 6/21/2019			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	τ:		\$114.48	
	NELSON STEVENS AND KING'S	Street Sweeping - Comn	nercial/Art	1.02	95.00	\$96.90	07-28-22-13-0164
C/O William S Lindeke	ADDITION TO WEST ST PAUL PART	Citywide Street Lighting	3	0.66	95.00	\$62.70	0/ 20 22 10 0101
1096 14th Ave Se	LOT 12 N OF AL BEG ON WL SD LOT 12 & 3.30 FT S OF NW COR SD LOT 12					\$159.60	
Minneapolis MN 55414-2315	TH ELY TO PT ON EL OF & 2.84 FT S OF NE COR SD LOT 12 & THERE TERM	*** Owner and Taxpaye	er ***				
*148 GEORGE ST W	OF NE COR 3D EOT 12 & THERE TERM		Total Assessme	ent:		\$159.60	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$159.60	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42		\$42.00	07-28-22-13-0165
149 Stevens St W	ADDITION TO WEST ST PAUL PART LOT 12 S OF AL BEG ON WL SD LOT	Citywide Street Lighting	3	0.66	100.00	\$66.00	
St Paul MN 55107-2730 *149 STEVENS ST W	12 & 3.30 FT S OF NW COR SD LOT 12 TH ELY TO PT ON EL OF & 2.84 FT S	*** Owner and Taxpaye	er ***		_	\$108.00	
*Ward: 2	OF NE COR SD LOT 12 & THERE TERM		Total Assessme	ent:	-	\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 122
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristina L Blomquist Eamon I Rice	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL VAC ST ACCRUING & W 1/2 OF LOT 7 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	07-28-22-13-0167
208 Robie St W	ACCROING & W 1/2 of Ect / BER 2	*** 0 1.T	ماد ماد ماد			\$64.80	
St Paul MN 55107-2773 *208 ROBIE ST W		*** Owner and Taxpaye					
*Ward: 2			Total Assessm			\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 Chung as 01. 6/21/2019			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$64.80	
	NELSON STEVENS AND KING'S	Street Sweeping - Comn	 mercial/Art	1.02	90.00	\$91.80	07-28-22-13-0168
Nancy Zigmund	ADDITION TO WEST ST PAUL VAC ST ACCRUING & LOT 8 BLK 2	Citywide Street Lighting	3	0.66	90.00	\$59.40	0. 20 22 10 0100
205 George St						\$151.20	
St Paul MN 55107-2772		*** Owner and Taxpaye	er ***				
*205 GEORGE ST W			Total Assessm	ent:		\$151.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$151.20	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	 ential Streε				— — — — — — — — — — — — — — — — — — —
16573 Klamath Terr	ADDITION TO WEST ST PAUL EX S	Citywide Street Lighting		0.66	103.50	\$68.31	07-20-22-13-0109
Lakeville MN 55044-8425	138.5 FT; LOT 14 BLK 1 & ALL OF LOT1 BLK 1				_	\$111.78	
*517 BIDWELL ST	LOTTBERT	*** Owner and Taxpaye	er ***			ψ111.70	
*Ward: 2			Total Assessm	ent:	_	\$111.78	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$111.78	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 123
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd Steel 181 Roberto Dr	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 13 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-13-0170
Lakeway TX 78734-4300	BER 12				<del></del>	\$54.00	
*137 BAKER ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
	NELSON STEVENS AND KING'S		ential Stree	0.42	50.00		
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0171
143 Baker St W	BLK 12				=	\$54.00	
St Paul MN 55107-2701		*** Owner and Taxpaye	r ***				
*143 BAKER ST W			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Quetico Property Mgmt Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art			<del></del>	— — — — — — — — — — — — — — — — — — —
Po Box 862	ADDITION TO WEST ST PAUL SUBJ TO	Street Sweeping - Reside		0.42	144.00	\$60.48	07-20-22-13-0172
Lake Elmo MN 55042-0862	ESMTS; THAT PT OF LOT 7 LYING N OF THE S 5.6 FT & THAT PT OF THE W	Citywide Street Lighting		0.66	216.00	\$142.56	
*166 GEORGE ST W	9.6 FT OF LOT 6 LYING N OF THE S					\$276.48	
*Ward: 2	29.80 FT & THE N 24.20 FT OF THE S	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$276.48	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$276.48	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 12-
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Apostolic Assembly Faith In Christ Jesus	HAAS' SUBDIVISION THE S 35 FT OF LOT 1 & EX W 15 FT; THE S 35 FT OF	Street Sweeping - Comr		1.02	270.00	\$275.40	07-28-22-13-0176
10807 Laurel St Rancho Cucamonga CA 91730-3866	LOT 2 & EX W 15 FT, LOT 7 & ALL OF LOT 8 IN DORHARDT	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	183.00 453.00	\$76.86 \$298.98	
*215 GEORGE ST W	REARRANGEMENT AND IN SD HAAS SUBD VAC ST ADJ & ALL OF LOTS 1	**** 0 177	alta alta alta		_	\$651.24	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$651.24	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$651.24	
	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art			\$51.00	— — — — — — — — — — — — — — — — — — —
1845 Stinson Blvd	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0177
Minneapolis MN 55418-4824	BLK 2				_	\$84.00	
*201 GEORGE ST W		*** Owner and Taxpayo	er ***			φο4.00	
*Ward: 2			Total Assessi	ment:		\$84.00	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.00	
Sapid Impressions Llc	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
C/O Reed Nystrom	ADDITION TO WEST ST PAUL LOT 10	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-13-0170
1132 141st St W	BLK 2				_	\$84.00	
Rosemount MN 55068-2283		*** Owner and Taxpayo	er ***			φσ1.00	
*0 GEORGE ST W			Total Assessi	ment:	-	\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dylan T Hudak	THE N 95 FT OF LOTS 3 AND 4	Street Sweeping - Resid		0.42	115.00	\$48.30	07-28-22-13-0179
240 George St		Citywide Street Lightin	ıg	0.66	115.00	\$75.90	
St Paul MN 55107						\$124.20	
*240 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:	-	\$124.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$124.20	
Mary Therese Robinson	WEST ST PAUL BLKS I THRU 99 E 50	Street Sweeping - Resid	 dential Streε	0.42			
120 Robie St W	FT OF W 100 FT OF LOTS 1 AND LOT	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-14-0002
St Paul MN 55107-3652	2 BLK 82					\$54.00	
*120 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Resid	 dential Streε	0.42			
Susan M Kunert	OF LOT 4 BLK 82	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-14-0003
6244 Bolland Trl					_	\$54.00	
Inver Grove Heights MN 55076-5504		*** Owner and Taxpay	er ***			ψ3 1.00	
*532 BIDWELL ST			Total Assessm	ient:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 126
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irene E Barry	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-14-0007
115 George St W	OF LOTS 4 AND LOT 5 BLK 82	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3658		that o 177	ala ala ala			\$84.00	
*115 GEORGE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessi	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	
	WEST ST PAUL BLKS 1 THRU 99 LOTS	Street Sweeping - Comm	ercial/Art	1.02		<del></del>	07-28-22-14-0008
Mary Jo Lucio	6 AND LOT 7 BLK 82	Street Sweeping - Reside		0.42	50.00	\$21.00	07-20-22-14-0000
531 Winslow Ave		Citywide Street Lighting		0.66	125.00	\$82.50	
St Paul MN 55107-3631						\$180.00	
*531 WINSLOW AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessi	ment:	-	\$180.00	
*Pending as of: 8/21/2019		•	This Paymen	t:		\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$180.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	- — — –				
525 Winslow Ave	8 BLK 82	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-14-0009
St Paul MN 55107-3631					_	\$54.00	
*525 WINSLOW AVE		*** Owner and Taxpayer	r ***			φ54.00	
*Ward: 2			Total Assessi	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond H Becoskie Jr	WEST ST PAUL BLKS 1 THRU 99 LOT 9 BLK 82	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-14-0010
Rebecca M Urbrock	7 DLK 02	Citywide Street Lighting		0.66	50.00	\$33.00	
519 Winslow Ave		*** 0 1 T	***			\$54.00	
St Paul MN 55107-3631		*** Owner and Taxpayer	r *** 				
519 WINSLOW AVE		•	Total Assessme	ent:		\$54.00	
Ward: 2		,	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$54.00	
Linwood Properties Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Reside	ential Stree	0.42	72.50	\$30.45	
84 Stonewood Rd	55 FT LOT 10 BLK 82	Citywide Street Lighting		0.66	72.50	\$47.85	
St Paul MN 55123-1323					_	\$78.30	
513 WINSLOW AVE		*** Owner and Taxpayer	r ***				
Ward: 2		,	Total Assessme	ent:		\$78.30	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$78.30	
 Saintpaulproperties Llc	WEST ST PAUL BLKS 1 THRU 99 W 43	Street Sweeping - Reside	ential Stree				
C/O Tobias C Madden	FT OF E 107 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.66	43.00	\$28.38	0/-20-22-14-VV1 <b>7</b>
43 Scheffer Ave	BLK 83				=	\$46.44	
t Paul MN 55102-4134		*** Owner and Taxpayer	r ***			•	
90 ROBIE ST W		<del>,</del>	Total Assessme	ent:		\$46.44	
Ward: 2			This Payment:	J.11t.		\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$46.44	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 128
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pradeep Khakural	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	07-28-22-14-0017
11219 S Crescent Oak Way	TO ALLEY LOT 3 BLK 83	Alley Sweeping		0.13	50.00	\$6.50	
Sandy UT 84070-5520		Citywide Street Lighting		0.66	50.00	\$33.00	
*526 WINSLOW AVE					<del></del>	\$60.50	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$60.50	
Analuna Brambila	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ALLEY LOT 4 BLK 83	Street Sweeping - Resider	ntial Stree	0.42 0.13	50.00	\$21.00 \$6.50	07-28-22-14-0018
534 Winslow Ave	1011221201 1221 0	Alley Sweeping Citywide Street Lighting		0.13	50.00 50.00	\$33.00	
St Paul MN 55107-3648		Citywide Street Lighting		0.00	30.00 <b>—</b>		
*534 WINSLOW AVE *Ward: 2		*** Owner and Taxpayer	. ***			\$60.50	
*Pending as of: 8/21/2019		-			-		
1 chang as of. 6/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$60.50	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Commo	ercial/Art	1.02	49.00		— — — — — — — — — — — — — — — — — — —
89 George St W	52 FT LOT 5 BLK 83	Street Sweeping - Reside		0.42	25.00	\$10.50	07 20 22 11 0015
St Paul MN 55107-3659		Citywide Street Lighting		0.66	74.00	\$48.84	
*89 GEORGE ST W					_	\$109.32	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$109.32	
			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$109.32	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tobias Madden Properties Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Comme	ercial/Art	1.02	47.00	\$47.94	07-28-22-14-0020
743 Scheffer Ave	TO ALLEY THE E 52 FT OF LOT 5 BLK 83	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55102-4134	ره	Citywide Street Lighting		0.66	47.00	\$31.02	
*81 GEORGE ST W					<del></del>	\$85.33	
*Ward: 2		*** Owner and Taxpayer	***		_		
Pending as of: 8/21/2019		T	Γotal Assessm	ent:		\$85.33	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$85.33	
James L Patrin	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Comme		1.02			
Eileen M Patrin	TO ALLEY THE W 50 FT OF LOTS 6	Alley Sweeping		0.13	100.00	\$13.00	07-20-22-14-0021
596 Ottwa Ave	AND LOT 7 BLK 83	Citywide Street Lighting		0.66	44.00	\$29.04	
St Paul MN 55107-2557					_	\$86.92	
*73 GEORGE ST W		*** Owner and Taxpayer	***			\$660.52	
*Ward: 2			Γotal Assessm	ent:		\$86.92	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$86.92	
	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Comme	ercial/Art	1.02	40.00	<del></del>	
Karin Rauba-Fischbach	FT OF E 75 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-14-0023
4756 123rd Ln Ne	BLK 83					\$67.20	
Blaine MN 55449-6238		*** Owner and Taxpayer	***			444	
*69 GEORGE ST W		 T	Γotal Assessm	ent:	-	\$67.20	
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$67.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
65 West George Llc	WEST ST PAUL BLKS 1 THRU 99 E 35	Street Sweeping - Com		1.02	135.00	\$137.70	07-28-22-14-0024
Po Box 18004	FT OF LOTS 6 AND LOT 7 BLK 83	Citywide Street Lightin	ng	0.66	135.00	\$89.10	
St Paul MN 55118-0004		data o 1 m	de de de			\$226.80	
*65 GEORGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$226.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$226.80	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com	— — — – mercial/Art				
Amanda L Rivera	TO ALLEY LOT 8 BLK 83	Alley Sweeping		0.13	50.00	\$6.50	07 20 22 11 0023
525 Stryker Ave		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2867						\$90.50	
*525 STRYKER AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$90.50	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	unt:		\$90.50	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com	— — — – mercial/Art				
521 Stryker Ave	TO ALLEY LOT 9 BLK 83	Alley Sweeping		0.13	50.00	\$6.50	07 20 22 11 0020
St Paul MN 55107-2867		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
*521 STRYKER AVE						\$90.50	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$90.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$90.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 131	
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Ra</u>	ate Quantity	Charge Amts	Property ID	
Alexandria Brown	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commer	cial/Art 1.	.02	\$25.50		
515 Stryker Ave	TO ALLEY LOT 10 BLK 83	Street Sweeping - Resident	ial Streε 0.	.42 72.00	\$30.24	0, 20 22 11 002,	
St Paul MN 55107-2867		Alley Sweeping	0.	.13 50.00	\$6.50		
*515 STRYKER AVE		Citywide Street Lighting	0.	.66 97.00	\$64.02		
*Ward: 2				_	\$126.26		
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		To	otal Assessment:		\$126.26		
			nis Payment:		\$0.00		
			urrent Year Principal		\$0.00		
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$126.26		
	WEST ST PAUL BLKS 1 THRU 99 W	Street Sweeping - Commer		.02 - 31.50			
514 Stryker Ave	127.5 FT OF LOT 1 & EX S 37.5 FT THE	Street Sweeping - Resident		.42 64.00	\$26.88	07-28-22-14-0028	
St Paul MN 55107-2801	W 127.5 FT OF LOT 2 BLK 84	Citywide Street Lighting		.66 95.50	\$63.03		
*514 STRYKER AVE				=	\$122.04		
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$122.04		
		Th	nis Payment:	\$0.00			
		Cu	urrent Year Principal	\$0.00			
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$122.04		
Sweet Home Solutions Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Commer		.02 —			
105 Lakeland Shores Rd	127.5 FT THE FOL LOTS 1 2 AND N $1/2$	Street Sweeping - Resident		.42 11.50	\$4.83	07-28-22-14-0027	
Lakeland MN 55043-9601	OF LOT 3 ALSO THE W 127.5 FT OF S 37.5 FT OF LOT 2 & OF SD N 1/2 OF	Citywide Street Lighting		.66 43.00	\$28.38		
*520 STRYKER AVE	LOT 3 BLK 84			_	\$65.34		
*Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$65.34		
		Th	his Payment:		\$0.00		
		Cu	urrent Year Principal	1:	\$0.00		
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$65.34		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Vargo	WEST ST PAUL BLKS 1 THRU 99 S 1/2	Street Sweeping - Comm		1.02	45.00	\$45.90	07-28-22-14-0030
Jessica Vargo	OF W 90 FT LOT 3 & N 20 FT OF W 90 FT OF LOT 4 BLK 84	Citywide Street Lighting		0.66	45.00	\$29.70	
528 Stryker Ave						\$75.60	
St Paul MN 55107-2801		*** Owner and Taxpayer	r *** 		_		
*528 STRYKER AVE		,	Total Assessmen	nt:		\$75.60	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019		1	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	i <b>:</b>		\$75.60	
Elizabeth Hulstrand Sanchez	WEST ST PAUL BLKS 1 THRU 99 S 30	Street Sweeping - Comm	nercial/Art			\$173.40	
Pompeyo Sanchez Velasquez	FT OF W 90 FT LOT 4 & W 90 FT OF LOT 5 BLK 84	Citywide Street Lighting		0.66	170.00	\$112.20	VV VVV-
999 Bordner Place	J BLK 64					\$285.60	
t Paul MN 55116-4587		*** Owner and Taxpayer	r ***				
63 GEORGE ST W		•	Total Assessmen	nt:	-	\$285.60	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	: <b>:</b>		\$285.60	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
C/O Tobias C Madden	FT OF LOTS 6 AND LOT 7 BLK 84	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-14-0055
43 Scheffer Ave					_	\$84.00	
t Paul MN 55102-4134		*** Owner and Taxpayer	r ***			******	
45 GEORGE ST W		•	Total Assessmen	nt:		\$84.00	
Ward: 2			This Payment:	111.		\$0.00	
Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 133
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Gomez	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Comn		1.02	50.00	\$51.00	07-28-22-14-0034
39 George St W	FT OF THE W 100 FT OF LOTS 6 AND LOT 7 BLK 84	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-2846		*** 0 1 T	***			\$84.00	
*39 GEORGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi	ment:		\$84.00	
Pending as 01: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	
Joseph J Leonard	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Comn	nercial/Art	1.02		\$51.00	07-28-22-14-0035
Steven D Mark Trustee	FT OF LOTS 6 AND LOT 7 BLK 84	Street Sweeping - Reside		0.42	100.00	\$42.00	
2205 Ash St		Citywide Street Lighting	3	0.66	150.00	\$99.00	
White Bear Lake MN 55110-1052						\$192.00	
*33 GEORGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	nent:		\$192.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$192.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	ential Stree			\$21.00	<u> </u>
384 Hall Ave	8 BLK 84	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-14-0030
St Paul MN 55107-1132						\$54.00	
*527 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 134
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shannon M Diaz	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	07-28-22-14-0039
18 Robie St W	100 FT LOTS 1 2 AND LOT 3 BLK 85	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2819					_	\$54.00	
*18 ROBIE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	ment:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 W	Street Sweeping - Resident	dential Stree				
Tammy A Sturm	100 FT OF LOTS 1 2 AND LOT 3 BLK	Citywide Street Lightir		0.66	125.00	\$82.50	07-20-22-14-0040
1330 Wachtler Ave	85				_	\$135.00	
Mendota Heights MN 55118-1723		*** Owner and Taxpay	/er ***			4	
*28 ROBIE ST W			Total Assessr	ment:		\$135.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$135.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50		— — — – mercial/Art				— — — — — — — — — — — — — — — — — — —
25 George St W	FT OF E 100 FT OF LOTS 4 AND LOT	Citywide Street Lightir		0.66	50.00	\$33.00	07-28-22-14-0042
St Paul MN 55107-2853	5 BLK 85				_	\$84.00	
*25 GEORGE ST W		*** Owner and Taxpay	/er ***			φσ1.σσ	
*Ward: 2			Total Assessr	ment:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 135
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lars G Myran 19 George St W	WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF LOTS 4 AND LOT 5 BLK 85	Street Sweeping - Comm		1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-14-0043
St Paul MN 55107-2853 *19 GEORGE ST W		*** Owner and Taxpaye	er ***			\$84.00	
*Ward: 2			Total Assessi	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$84.00	
Alon Nachmias	WEST ST PAUL BLKS 1 THRU 99 E 25	Street Sweeping - Comm					
Michall R Nachmais	FT OF LOT 2 AND ALL OF LOT 1 BLK	Street Sweeping - Resid		0.42	25.00	\$10.50	0/-28-22-14-0044
22 George St W	98	Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55107-2868						\$153.00	
*22 GEORGE ST W		*** Owner and Taxpaye	er ***			* ***	
*Ward: 2			Total Assessi	ment:	-	\$153.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$153.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid	ential Stree			<del></del>	
916 Hague Ave	5 BLK 98	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-14-0040
St Paul MN 55104-6516					<del></del>	\$108.00	
*566 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dong Van Vo 542 Stryker Ave	WEST ST PAUL BLKS 1 THRU 99 W 100 FT OF LOTS 1 AND LOT 2 BLK 99	Street Sweeping - Com Citywide Street Lightin		1.02	200.00 200.00	\$204.00 \$132.00	07-28-22-14-0049
St Paul MN 55107-2813	<i>"</i>					\$336.00	
*542 STRYKER AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessm	ent:		\$336.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$336.00	
	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
7809 Southtown Center Unit 179	FT OF LOTS 1 AND LOT 2 BLK 99	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-14-0030
Minneapolis MN 55431-1324						\$84.00	
*52 GEORGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ient:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$84.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Com	mercial/Art			<u> </u>	
554 Stryker Ave	3 BLK 99	Citywide Street Lightir		0.66	50.00	\$33.00	07-20-22-14-0031
St Paul MN 55107-2813					=	\$84.00	
*554 STRYKER AVE		*** Owner and Taxpay	/er ***			ψοτ.σσ	
*Ward: 2			Total Assessm	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 13	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Jakeea Quirk 560 Stryker Ave	WEST ST PAUL BLKS I THRU 99 LOT 4 BLK 99	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-14-0052	
St Paul MN 55107-2813 * <b>560 STRYKER AVE</b>		*** Owner and Taxpaye	r ***		_	\$84.00		
*Ward: 2			Total Assessi	ment:	-	\$84.00		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$84.00		
	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Comm	nercial/Art			\$25.50		
59 Stevens St W	51 FT; LOT 5 BLK 99	Street Sweeping - Reside		0.42	49.50	\$20.79	07-20-22-14-0035	
St Paul MN 55107-2810		Citywide Street Lighting	Ţ	0.66	74.50	\$49.17		
*59 STEVENS ST W						\$95.46		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$95.46		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$95.46		
Lanette Geissler	WEST ST PAUL BLKS 1 THRU 99 E 51	Street Sweeping - Reside	– — — – ential Stree					
49 Stevens St W	FT OF LOT 5 BLK 99	Citywide Street Lighting		0.66	51.00	\$33.66	07-20-22-14-0034	
St Paul MN 55107-2810		, , ,				\$55.08		
*49 STEVENS ST W		*** Owner and Taxpaye	r ***			Ψ33.00		
*Ward: 2			Total Assessi	ment:	-	\$55.08		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$55.08		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joelle L Tegwen	WEST ST PAUL BLKS I THRU 99 W 40	Street Sweeping - Reside		0.42	40.00	\$16.80	07-28-22-14-0055
Brian E Senske	FT OF LOTS 6 AND 7 AND W 40 FT OF S 1/2 OF LOT 8 BLK 99	Citywide Street Lighting	5	0.66	40.00	\$26.40 \$43.20	
41 Stevens St W		*** 0 1 T					
St Paul MN 55107-2810 *41 STEVENS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessmen	nt:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2019			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$43.20	
Bonita Clairmont	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
James M Clairmont	40 FT, THE N 15 FT OF LOT 7 & EX W 40 FT, THE S 1/2 OF LOT 8 BLK 99	Citywide Street Lighting	3	0.66	40.00	\$26.40	
557 Hall Ave	11, THE ST/2 OF LOT GBER 77				<del></del>	\$43.20	
St Paul MN 55107-2849		*** Owner and Taxpaye	er ***				
*557 HALL AVE			Total Assessmen	nt:		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$43.20	
Christopher J Ryba-Tures	WEST ST PAUL BLKS 1 THRU 99 E	Street Sweeping - Comn	nercial/Art				
Krysten L Ryba-Tures	100 FT OF LOT 10 BLK 99	Street Sweeping - Reside		0.42	25.00	\$10.50	
543 Hall Ave		Citywide Street Lighting	3	0.66	75.00	\$49.50	
St Paul MN 55107-2849						\$111.00	
*543 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessmen	nt:		\$111.00	
*Pending as of: 8/21/2019			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$111.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 139
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-14-0062
Po Box 862	PT OF EOTS 9 AND EOT TO BEK 99	Citywide Street Lighting	5	0.66	50.00	\$33.00	
Lake Elmo MN 55042-0862		*** Owner and Taxpaye	***			\$84.00	
*46 GEORGE ST W  *Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessi			\$84.00	
1 Chaing as 01. 6/21/2017			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.00	
Heather C Brady	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	ercial/Art	1.02		\$25.50	07-28-22-14-0063
Tyler Dean Martin	ETC W 50 FT OF LOTS 1 AND LOT 2 BLK 100	Street Sweeping - Reside		0.42	50.00	\$21.00	
94 George St W	BLK 100	Citywide Street Lighting	ţ	0.66	75.00	\$49.50	
St Paul MN 55107-3636						\$96.00	
*94 GEORGE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	nent:		\$96.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm				\$25.50	
84 George St W	ETC W 25 FT OF E 50 FT OF LOTS 1	Citywide Street Lighting		0.66	25.00	\$16.50	07-20-22-14-0003
St Paul MN 55107-3636	AND LOT 2 BLK 100				_	\$42.00	
*84 GEORGE ST W		*** Owner and Taxpaye	r ***			¥ 1 <u>-</u> 100	
*Ward: 2			Total Assessr	ment:		\$42.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	,	•		Assmt: 190025	Manager: LM	Page 140
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dg Holdings Llc 12527 Central Ave Ne Ste 103	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO & WITH DRIVE ESMT; THE FOL; W 12 FT OF N 1/2 OF LOT 8 &	Street Sweeping - Commo	ercial/Art	1.02 0.66	37.00 37.00	\$37.74 \$24.42	07-28-22-14-0066
Minneapolis MN 55434-4861 *82 GEORGE ST W	W 12 FT OF LOTS 9 & 10 ALSO E 25 FT OF LOTS 1 & LOT 2 BLK 100	*** Owner and Taxpayer	. ***		_	\$62.16	
*Ward: 2		- - -	Total Assessm	nent:	-	\$62.16	
*Pending as of: 8/21/2019		7	This Payment:	:		\$0.00	
		(	Current Year l	Principal:		\$0.00	
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$62.16	
Thomas J Alvarado	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resider	ntial Stree			\$21.00	
Martha A Alvarado	ETC LOT 3 BLK 100	Citywide Street Lighting		0.66	50.00	\$33.00	
4432 Se 70th Ave					_	\$54.00	
Portland OR 97206-3544		*** Owner and Taxpayer	***				
*554 WINSLOW AVE		-	Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l			\$0.00	
		(	Current Year 1	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	ntial Stree				
81 Stevens St W	ETC E 50 FT OF LOTS 4 AND LOT 5	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-14-0007
St Paul MN 55107-3628	BLK 100				_	\$54.00	
*81 STEVENS ST W		*** Owner and Taxpayer	. ***			ψ5 1.00	
*Ward: 2		- -	Total Assessm	nent:	_	\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year 1	_		\$0.00	
		1	Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 14	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm		1.02	75.00	\$76.50	07-28-22-14-0070	
5115 Excelsior Blvd Ste 230	ETC S 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 100	Street Sweeping - Reside		0.42	150.00	\$63.00		
Minneapolis MN 55416-2906	0 BLK 100	Citywide Street Lighting	;	0.66	225.00	\$148.50		
*567 STRYKER AVE						\$288.00		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessi	ment:		\$288.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$288.00		
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171 ETC N 1/2 OF LOT 7 AND S 1/2 OF LOT	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	50.00 50.00	\$51.00 \$33.00	07-28-22-14-0071	
5115 Excelsior Blvd Ste 230	8 BLK 100	Citywide Street Lighting	,	0.00	30.00			
Minneapolis MN 55416-2906		****	ale ale ale			\$84.00		
*557 STRYKER AVE		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessi	ment:		\$84.00		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$84.00		
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm				\$25.50	— — — — — — — — — — — — — — — — — — —	
5115 Excelsior Blvd Ste 230	ETC N 1/2 OF E 2/3 OF LOT 8 BLK 100	Citywide Street Lighting		0.66	25.00	\$16.50	0/-28-22-14-00/2	
Minneapolis MN 55416-2906		, , ,			_	\$42.00		
*553 STRYKER AVE		*** Owner and Taxpayer	r ***			\$42.00		
*Ward: 2		•	Total Assessi	ment:		\$42.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$42.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Ass Ratification D		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO & WITH DRIVE ESMT;	Street Sweeping - Comm Citywide Street Lighting		1.02	38.00 38.00	\$38.76 \$25.08	07-28-22-14-0075
5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906	THE FOL; EX W 12 FT; N 1/2 OF W 1/3	Citywide Street Lighting	}	0.00	38.00		
*78 GEORGE ST W	OF LOT 8 & EX W 12 FT; THE W 1/3 OF LOTS 9 & LOT 10 BLK 100	*** Owner and Taxpaye	r ***			\$63.84	
*Ward: 2			Total Assessment:		-	\$63.84	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$63.84	
	HODNIGDVIS DE ADD ANGEMENT OF	Street Sweeping - Comm				\$25.50	
Elliott Adams	HORNSBY'S REARRANGEMENT OF THE WEST HALF OF BLK 101 OF	Street Sweeping - Comm		0.42	54.00	\$23.30 \$22.68	07-28-22-14-0076
124 George St W St Paul MN 55107-3627	WEST ST. PAUL PROPER EX STS LOT	Citywide Street Lighting		0.42	79.00	\$52.14	
*124 GEORGE ST W	1 BLK 101	, ,	,		_	\$100.32	
*Ward: 2		*** Owner and Taxpayer	r ***			\$100.32	
*Pending as of: 8/21/2019			Total Assessment:			\$100.32	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.32	
	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Comm					07.29.22.14.0077
122 George St W	THE WEST HALF OF BLK 101 OF	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-14-0077
St Paul MN 55107-3627	WEST ST. PAUL PROPER LOT 2 BLK	, ,	,		_	\$84.00	
*122 GEORGE ST W	101	*** Owner and Taxpaye	r ***			\$64.00	
*Ward: 2			Total Assessr	ment:		\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kurt D Chenier	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Comn		1.02	58.00	\$59.16	07-28-22-14-0078
Samantha Chenier	THE WEST HALF OF BLK 101 OF WEST ST. PAUL PROPER LOT 3 BLK	Citywide Street Lighting	3	0.66	58.00	\$38.28	
3475 Deephaven Ave	101					\$97.44	
Wayzata MN 55391-3012		*** Owner and Taxpaye	er ***				
118 GEORGE ST W			Total Assessme	nt:		\$97.44	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$97.44	
	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			
25 Stevens St W	THE WEST HALF OF BLK 101 OF	Citywide Street Lighting		0.66	275.00	\$181.50	07 20 22 11 0079
St Paul MN 55107-2890	WEST ST. PAUL PROPER LOTS 4 5 AND LOT 6 BLK 101					\$297.00	
125 STEVENS ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	nt:		\$297.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$297.00	
 Holy Christian Church	W 50 Ft Of Lots 6 And 7 And S 25 Ft Of	Street Sweeping - Reside	 ential Streε				
125 Stevens St W	W 50 Ft Of Lot 8 Blk 101	Citywide Street Lighting		0.66	50.00	\$33.00	0/-20-22-1T-0000
St Paul MN 55107-2890						\$54.00	
111 STEVENS ST 1		*** Owner and Taxpaye	er ***			•	
Ward: 2			Total Assessme	nt:	-	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 144
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Jara	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.42	75.00	\$31.50	07-28-22-14-0081
565 Winslow Ave	ETC E 100 FT OF LOT 6 BLK 101	Citywide Street Lightin	ng	0.66	75.00	\$49.50	
St Paul MN 55107-3633					_	\$81.00	
*565 WINSLOW AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:	-	\$81.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$81.00	
		Street Sweeping - Resi	 dential Streε				
Perla M Garcia	ETC E 100 FT OF LOT 7 BLK 101	Citywide Street Lightin	ng	0.66	50.00	\$33.00	V. 20 22 11 VV02
559 Winslow Ave					_	\$54.00	
St Paul MN 55107-3633		*** Owner and Taxpay	yer ***				
*559 WINSLOW AVE			Total Assessi	ment:	-	\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
David A Trepanier Trustee	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	— — — – dential Stree				
Patricia A Trepanier Trustee	ETC E 100 FT OF LOT 8 BLK 101	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-14-0003
439 Birchwood Courts					_	\$54.00	
White Bear Lake MN 55110-1805		*** Owner and Taxpay	yer ***			******	
*555 WINSLOW AVE			Total Assessi	ment:	-	\$54.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 145
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
I V V Llc 1845 Stinson Pky Ste 102	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF LOT 9 BLK 101	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-14-0084
Minneapolis MN 55418-4897						\$54.00	
*549 WINSLOW AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn	 nercial/Art				07-28-22-14-0085
541 Winslow Ave	ETC E 1/3 OF LOT 10 BLK 101	Street Sweeping - Reside	ential Stree	0.42	25.00	\$10.50	07 20 22 11 0000
St Paul MN 55107-3633		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*541 WINSLOW AVE					<del></del>	\$69.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$69.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$69.00	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn	 nercial/Art			<u>\$51.00</u>	— — — — — — — — — — — — — — — — — — —
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-14-0080
St Paul MN 55107-3627	LOT 10 BLK 101				<del></del>	\$84.00	
*104 GEORGE ST W		*** Owner and Taxpaye	er ***			ψο 1.00	
*Ward: 2			Total Assessi	ment:	-	\$84.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 146
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Howard Williams	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Street Sweeping - Reside		0.42	100.00	\$42.00 \$66.00	07-28-22-14-0089
122 Stevens St W St Paul MN 55107-3650	102	Citywide Street Lighting	<b>;</b>	0.00	100.00		
*120 STEVENS ST W		*** Owner and Taxpayer	r ***			\$108.00	
*Ward: 2			Total Assessme			\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$108.00	
Richardo J Estrada Patricia G Estrada 580 Bidwell St St Paul MN 55107-3608 *580 BIDWELL ST *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 3 BLK 102		5	rincipal:	50.00	\$21.00 \$33.00 \$54.00 \$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Mary A Cooper 125 King St W	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF LOTS 4 AND LOT 5	Street Sweeping - Reside		0.42	75.00 75.00	\$31.50 \$49.50	07-28-22-14-0091
St Paul MN 55107-3617	BLK 102	,	,			\$81.00	
*125 KING ST W		*** Owner and Taxpayer	r ***			\$81.00	
*Ward: 2			Total Assessme	ent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$81.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian L Halvorson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-14-0092
121 King St W	ETC EX W 50 FT AND EX THE E 50 FT LOTS 4 AND LOT 5 BLK 102	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3617						\$54.00	
121 KING ST W		*** Owner and Taxpayer	***				
Ward: 2		T	Total Assessmen	nt:		\$54.00	
Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	: <b>:</b>		\$54.00	
 Grant Nix	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	— — — ntial Stree	0.42			
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2 OF W 1/3 OF LOT 8 BLK 102	Citywide Street Lighting		0.66	50.00	\$33.00	0, 20 22 11 0031
St Paul MN 55107-3617		that o 1 m	als als als			\$54.00	
111 KING ST W		*** Owner and Taxpayer	***				
Ward: 2		T	Total Assessmen	nt:		\$4.00	
Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	:		\$4.00	
							***ESCROW***
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	ntial Stree	0.42	80.00	\$33.60	07-28-22-14-0095
Menchu Wharrie	ETC E 2/3 OF LOT 6 AND S 10 FT OF E 2/3 OF LOT 7 BLK 102	Citywide Street Lighting		0.66	80.00	\$52.80	
95 Winslow Ave	2/3 G1 EG1 / BER 102				<del></del>	\$86.40	
t Paul MN 55107-3646		*** Owner and Taxpayer	***				
595 WINSLOW AVE			Total Assessmen	nt:	-	\$86.40	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		P	Payoff Amount	:		\$86.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 148
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick J Schlief 100 Stevens St W	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 102	Street Sweeping - Reside Citywide Street Lighting		0.42	87.50 87.50	\$36.75 \$57.75	07-28-22-14-0097
St Paul MN 55107-3650						\$94.50	
*100 STEVENS ST W		*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessm	ent:		\$94.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$94.50	
Frank Dominguez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.42		\$21.00	07-28-22-14-0098
Frances D Dominguez	ETC W 1/2 OF E 2/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT	Citywide Street Lighting	,	0.66	50.00	\$33.00	
106 Stevens St W	10 BLK 102					\$54.00	
St Paul MN 55107-3650		*** Owner and Taxpaye	r ***				
*106 STEVENS ST W			Total Assessm	nent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Attn: Comptroller	ETC W 1/3 OF FOL N 1/2 OF LOT 8	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 00))
555 Wabasha St N Ste 400	AND ALL OF LOTS 9 AND LOT 10 BLK 102				_	\$54.00	
St Paul MN 55102-1602		*** Owner and Taxpaye	r ***				
*112 STEVENS ST W			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Stephen Joseph Deuth	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.42	80.00	\$33.60	07-28-22-14-0100
Amanda Lane Deuth	ETC EX E 40 FT; LOT 1 BLK 103	Citywide Street Lighting	5	0.66	80.00	\$52.80	
1227 82nd St E						\$86.40	
Inver Grove MN 55077-3831		*** Owner and Taxpayer	er ***				
*90 STEVENS ST W			Total Assessme	ent:		\$86.40	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$86.40	
Buck Macho Enterprises Llc		Street Sweeping - Reside	ential Stree	0.42			
C/O Jesse Angelo Scarantino	ETC EX E 40 FT; LOT 2 BLK 103	Citywide Street Lighting	5	0.66	50.00	\$33.00	V, 20 22 11 V1V1
3211 E 3rd Ave						\$54.00	
Durango CO 81301-4320		*** Owner and Taxpayer	r ***				
*578 WINSLOW AVE		•	Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	– — — — ential Stree	0.42			
Carolyn E Becker	ETC W 100 FT OF LOT 3 BLK 103	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-14-0102
11912 Highland View Cir		, , ,				\$54.00	
Burnsville MN 55337-3026		*** Owner and Taxpayer	r ***			ψ5σσ	
*582 WINSLOW AVE			Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:	Ciit.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 150
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rigoberto Murcia Andrade Alba De Jesus Hernandez Flores	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT. THE W 2/3 OF LOT 4 BLK 103	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-14-0103
588 Winslow Ave St Paul MN 55107-3632		*** Owner and Taxpayer	. ***			\$54.00	
*588 WINSLOW AVE		- Owner and Taxpayer					
*Ward: 2			Total Assessm			\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
remaining as on orangery			Current Year P	_		\$0.00	
			Current Year I Payoff Amour			\$0.00 <b>\$54.00</b>	
Sass Inc 1136 Payne Ave St Paul MN 55130-3722 *594 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT. THE W 2/3 OF LOT 5 BLK 103	•		Principal:	75.00 75.00 —	\$31.50 \$49.50 \$81.00 \$81.00 \$0.00 \$0.00 \$0.00 \$1.00	
Xiong Properties Llc Attn Jeff Spencer 500 Grotto St N	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 103	Street Sweeping - Reside: Citywide Street Lighting		0.42	100.00	\$42.00 \$66.00	07-28-22-14-0106
St Paul MN 55104-2758		*** Owner and Taxpayer	. ***			\$108.00	
*593 STRYKER AVE		-	Total Assessm	ant:		\$108.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 151
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com		1.02	50.00	\$51.00	07-28-22-14-0107
Jamie M Abraham	ETC LOT 7 BLK 103	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
6553 Barbara Ave Inver Grove Heights MN 55077-2539		*** Owner and Taxpay	ver ***		\$84.00		
*587 STRYKER AVE		o wher and ranpa				004.00	
*Ward: 2			Total Assessi This Paymen			\$84.00 \$0.00	
*Pending as of: 8/21/2019			•			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$84.00	
Preservation Project One Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com		1.02	150.00	\$153.00	07-28-22-14-0108
1620 Olivet Rd	ETC E 1/3 OF LOT 3 E 40 FT OF LOTS 1 AND 2 AND ALL OF LOTS 8 9 AND	Street Sweeping - Resi		0.42	190.00	\$79.80	
Santa Rosa CA 95401-3813	LOT 10 BLK 103	Citywide Street Lightin	ng	0.66	340.00	\$224.40	
*76 STEVENS ST W		*** 0 1 T	ate ate ate			\$457.20	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019		Total Assessment:				\$457.20	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$457.20	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art				
161 N Fuller Ave	ETC LOTS 1 AND LOT 2 BLK 104	Street Sweeping - Resi		0.42	150.00	\$63.00	07-20-22-14-0107
Los Angeles CA 90036-2811		Citywide Street Lightin	ng	0.66	250.00	\$165.00	
*60 STEVENS ST W						\$330.00	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$330.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$330.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 152
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Viet Xuantran Kimyen Thi Tran	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 3 AND LOT 4 BLK 104	Street Sweeping - Comm		1.02	100.00	\$102.00 \$66.00	07-28-22-14-0110
972 Mendota St		, ,	S		_	\$168.00	
St Paul MN 55106-3245		*** Owner and Taxpaye	er ***				
*584 STRYKER AVE			Total Assess	ment:	-	\$168.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$168.00	
Stryker Limited Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	nercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
305 Wyndham Cir E	ETC LOT 5 BLK 104	Street Sweeping - Resid		0.42	150.00	\$63.00	07-20-22-14-0111
New Brighton MN 55112-3158		Citywide Street Lighting	g	0.66	200.00	\$132.00	
*594 STRYKER AVE					_	\$246.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$246.00	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$246.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid					— — — — — — — — — — — — — — — — — — —
608 8th Ave S	ETC LOT 6 BLK 104	Citywide Street Lighting	g	0.66	100.00	\$66.00	0, 20 22 11 0112
South St Paul MN 55075-2708					_	\$108.00	
*593 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nichelle Perteet	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-14-0114
575 Hall Ave	ETC LOT 9 BLK 104	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2850						\$54.00	
575 HALL AVE		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessm	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	lential Stree	0.42		\$42.00	07-28-22-14-0115
71 Hall Ave	ETC LOT 10 BLK 104	Citywide Street Lightin	g	0.66	100.00	\$66.00	
t Paul MN 55107-2850					<del>==</del>	\$108.00	
*571 HALL AVE		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessm	ent:		\$108.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$108.00	
		Street Sweeping - Resid	lential Streε	0.42	96.00		
Ana Lee	ETC W 92 FT OF LOT 1 AND W 100 FT	Citywide Street Lightin		0.66	96.00	\$63.36	07-20-22-14-0110
367 Lexington Ave N	OF LOT 2 BLK 105				=	\$103.68	
t Paul MN 55126-6180		*** Owner and Taxpay	er ***			4-11-11	
570 HALL AVE			Total Assessm	ant.		\$103.68	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$103.68	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 154
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Walls	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-14-0119
C/O Harding Property Management	ETC LOT 3 BLK 105	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
Po Box 600092					_	\$54.00	
St Paul MN 55106-0002		*** Owner and Taxpa	yer ***				
*582 HALL AVE			Total Assess	ment:	-	\$54.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Streε				
588 Hall Ave	ETC LOTS 4 AND LOT 5 BLK 105	Citywide Street Lighti	ng	0.66	100.00	\$66.00	V. 20 22 11 V12V
St Paul MN 55107-2840					_	\$108.00	
*588 HALL AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$108.00	
 Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	— — — - dential Stree				
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	Citywide Street Lighti		0.66	100.00	\$66.00	07-28-22-14-0121
St Paul MN 55107-2917					_	\$108.00	
*598 HALL AVE		*** Owner and Taxpa	yer ***			\$100.00	
*Ward: 2			Total Assess	ment:	<u> </u>	\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 155
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James R Larson 612 Hall Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 3 BLK 115	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-14-0122
St Paul MN 55107-2875 *610 HALL AVE		*** Owner and Taxpay	/er ***		_	\$54.00	
*Ward: 2			Total Assess	ment:	_	\$54.00	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
Maria C Reyes	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art				07.20.22.14.0124
600 Stryker Ave	ETC EX E 60 FT; LOTS 1 & LOT 2 BLK	Street Sweeping - Resi		0.42	45.00	\$18.90	07-28-22-14-0124
St Paul MN 55107-2865	116	Citywide Street Lightin		0.66	95.00	\$62.70	
*600 STRYKER AVE					_	\$132.60	
*Ward: 2		*** Owner and Taxpay	/er ***			\$13 <b>2.</b> 00	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$132.60	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$132.60	
Pedro T Maldonado	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi					07.20.22.14.0125
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK	Citywide Street Lightin		0.66	60.00	\$39.60	07-28-22-14-0125
54 King St W	116	, 5	8		_	\$64.80	
St Paul MN 55107-2863		*** Owner and Taxpay	/er ***			\$04.80	
*54 KING ST W			Total Assess	ment:		\$64.80	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$64.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 15
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mojo 615 Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.42	300.00	\$126.00	07-28-22-14-0128
17210 25th Ave N	ETC LOTS 6 7 AND LOT 8 BLK 116	Citywide Street Lightin	ng	0.66	300.00	\$198.00	
Plymouth MN 55447-2236						\$324.00	
*615 HALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$324.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$324.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Streε				
597 Hall Ave	ETC EX W 76 6/10 FT LOTS 9 AND LOT 10 BLK 116	Citywide Street Lightin	ng	0.66	86.50	\$57.09	V. 20 22 11 V12)
St Paul MN 55107-2864	10 BLK 110				_	\$93.42	
*597 HALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$93.42	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$93.42	
Housing & Redev Authority St Paul	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree				— — — — — — — — — — — — — — — — — — —
25 4th St W Ste 1100	ETC W 2/3 OF LOT 2 BLK 117	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-14-0132
St Paul MN 55102-1634					_	\$54.00	
*604 WINSLOW AVE		*** Owner and Taxpay	yer ***			**	
*Ward: 2			Total Assessi	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Hra	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.42	25.00	\$10.50	07-28-22-14-0134
25 4th St W Ste 1100	ETC N 1/2 OF LOT 3 BLK 117	Citywide Street Lightin	ng	0.66	25.00	\$16.50	
St Paul MN 55102-1623						\$27.00	
*610 WINSLOW AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:		\$27.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$27.00	
— — — — — — — Housing And Redevelopment Auth	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree		30.00	<u>\$12.60</u>	
25 4th St W Ste 1300	ETC S 1/2 OF LOT 3 AND N 5 FT OF	Citywide Street Lightin		0.66	30.00	\$19.80	07 20 22 11 0103
St Paul MN 55102-1634	LOT 4 BLK 117					\$32.40	
*612 WINSLOW AVE		*** Owner and Taxpay	yer ***		_		
*Ward: 2			Total Assessn	nent:		\$32.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$32.40	
 Tina M Allen		Street Sweeping - Resi	dential Stree				
C/O Victor Martinez	ETC EX N 5 FT LOT 4 BLK 117	Citywide Street Lightin		0.66	45.00	\$29.70	07-20-22-14-0130
518 Winslow Ave						\$48.60	
St Paul MN 55107-3644		*** Owner and Taxpay	yer ***			•	
*618 WINSLOW AVE			Total Assessn	ment:		\$48.60	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	190025 Manager: LM	Page 158
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Winslow Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.42	100.00	\$42.00	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117	Citywide Street Lightin	ng	0.66	100.00	\$66.00	
St Paul MN 55113-2794						\$108.00	
*622 WINSLOW AVE		*** Owner and Taxpa	yer *** 				
*Ward: 2			Total Assessi	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$108.00	
— — — — — — — — Housing And Redev Auth St Paul	WEST ST PAUL BLKS 100 THRU 171		mercial/Art				
25 4th St St W Ste 1400	ETC LOTS 6 7 AND LOT 8 BLK 117	Street Sweeping - Resi		0.42	150.00	\$63.00	07-20-22-14-0130
St Paul MN 55102-1632		Citywide Street Lightin	ng	0.66	300.00	\$198.00	
*617 STRYKER AVE					_	\$414.00	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$414.00	
						\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$414.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Con	 nmercial/Art			\$102.00	07-28-22-14-0139
25 W Fourth St	ETC E 100 FT OF LOTS 9 & LOT 10 BLK 117	Street Sweeping - Resi	dential Stree	0.42	100.00	\$42.00	
St Paul MN 55102-1632	117	Citywide Street Lightin	ng	0.66	200.00	\$132.00	
*605 STRYKER AVE		*** Owner and Taxpa	ver ***			\$276.00	
*Ward: 2 *Pending as of: 8/21/2019		owner and Taxpa			-	\$27.6 OO	
			Total Assessi This Paymen			\$276.00 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$276.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 15
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert C Craft	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.42	87.50	\$36.75	07-28-22-14-0141
100 King St W	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55107-3656	MINN. LOT 1 BLK 118	Citywide Street Lighting	3	0.66	87.50	\$57.75	
*100 KING ST W						\$102.30	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$102.30	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$102.30	
Tony I Hoophynd	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	 ential Stree				07 29 22 14 0142
Tony J Hoaglund 106 King St W	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping	chilai Silec	0.13	40.00	\$5.20	07-28-22-14-0142
St Paul MN 55107-6527	MINN. LOT 2 BLK 118	Citywide Street Lighting	3	0.66	40.00	\$26.40	
		eny was succe ngming	>	0.00	=	\$48.40	
*106 KING ST W *Ward: 2		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:	\$48.40		
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$48.40	
Erick J Durst	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	07-28-22-14-0143
Theresa L Durst	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping		0.13	40.00	\$5.20	07 20 22 11 01 15
110 King St W	MINN. LOT 3 BLK 118	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55107-3656						\$48.40	
*110 KING ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 160
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	iit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paula Mae Wenner	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	07-28-22-14-0146
608 Bidwell St	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping		0.13	120.00	\$15.60	
St Paul MN 55107-3610	MINN. S 40 FT OF LOTS 5 6 AND LOT 7 BLK 118	Citywide Street Lighting		0.66	40.00	\$26.40	
*608 BIDWELL ST						\$58.80	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		_ 1	Γotal Assessment	::		\$58.80	
		7	Γhis Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$58.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider		0.42	97.50		
Helen E Wells Obrien	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping	5	0.13	80.00	\$10.40	07-20-22-14-0147
622 Bidwell Ave	MINN. LOTS 8 AND LOT 9 BLK 118	Citywide Street Lighting		0.66	97.50	\$64.35	
St Paul MN 55107-3610					=	\$115.70	
*622 BIDWELL ST		*** Owner and Taxpayer	***			Ψ113.70	
*Ward: 2		_ 	Γotal Assessment:	:	-	\$115.70	
*Pending as of: 8/21/2019		7	Γhis Payment:		\$0.00		
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$115.70	
David R Ziemer	DAWSON'S REARRANGEMENT OF BLK 118 OF WEST ST. PAUL PROPER,	Street Sweeping - Resider	itiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	07-28-22-14-0149
Martha V Barthel	MINN. LOT 12 BLK 118	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
109 Elizabeth St W		Citywide Silect Lighting		0.00	40.00		
St Paul MN 55107-3603 *109 ELIZABETH ST W		*** Owner and Taxpayer	***			\$48.40	
*Ward: 2			Total Assessment		<del></del>	\$48.40	
*Pending as of: 8/21/2019			Total Assessment:	•		\$0.00	
			Current Year Prin	cinal·		\$0.00	
			Current Year Inter	-		\$0.00	
			Payoff Amount:			\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 161
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Valentin Gonzalez Aguirre	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 9 AND LOT 10 BLK 119	Street Sweeping - Reside		0.42	125.00 125.00	\$52.50 \$82.50	07-28-22-14-0152
631 Winslow Ave St Paul MN 55107-3641		City wide Street Lighting	5	0.00	===	\$135.00	
*631 WINSLOW AVE		*** Owner and Taxpaye	er ***			\$133.00	
*Ward: 2			Total Assessme	ent:	-	\$135.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$135.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	 lential Streε	0.42			
628 Winslow Ave	ETC LOT 1 BLK 120	Citywide Street Lighting	g	0.66	100.00	\$66.00	
St Paul MN 55107-3620						\$108.00	
*628 WINSLOW AVE		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$108.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	 lential Streε	0.42			
629 Hall Ave	ETC EX WLY QUADRANGULAR PART	Citywide Street Lighting		0.66	95.50	\$63.03	07-20-22-14-0130
St Paul MN 55107-2823	MEASURING 6 5/10 FT ON N L AND 3 5/10 FT ON S L AND EX S 3 FT LOT 10				<del></del>	\$103.14	
*629 HALL AVE	BLK 121	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$103.14	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$103.14	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019SMSF Resolution #:	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	ate Quantity	Charge Amts	Property ID
Eunice M Haugen 628 Stryker Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 1 & LOT 2 BLK 121	Street Sweeping - Commer Street Sweeping - Resident Citywide Street Lighting	tial Stree 0	.02 100.00 .42 85.00 .66 185.00	\$102.00 \$35.70 \$122.10	07-28-22-14-0161
St Paul MN 55107-2831 *628 STRYKER AVE *Ward: 2		*** Owner and Taxpayer *		=	\$259.80	
*Pending as of: 8/21/2019			otal Assessment:	<u>-</u>	\$259.80	
			his Payment:		\$0.00	
			urrent Year Principa	1:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$259.80	
Susan E Whitt	WEST ST PAUL BLKS 1 THRU 99 N 1/2	Street Sweeping - Resident	ial Stree 0		\$31.50	
Eric A Whitt	OF LOT 8 & THE E 100 FT OF LOT 9 BLK 99	Citywide Street Lighting		75.00	\$49.50	07-28-22-14-0102
547 Hall Ave St Paul MN 55107-2849		*** Owner and Taxpayer *	***		\$81.00	
*547 HALL AVE			otal Assessment:	_	\$81.00	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2019			urrent Year Principa	1:	\$0.00	
			urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$81.00	
New Direction Ira Inc	WEST ST PAUL BLKS I THRU 99 SUBJ	Street Sweeping - Resident	 tial Stree0		\$24.36	
Fbo John Wesley Hardin Ira	TO ALLEY THE E 64 FT OF LOT 1 &	Alley Sweeping		.13 100.00	\$13.00	07-20-22-14-0103
1070 W Century Dr Suite 101	LOT 2 BLK 83	Citywide Street Lighting		.66 58.00	\$38.28	
Louisville CO 80027-1657				=	\$75.64	
*82 ROBIE ST W		*** Owner and Taxpayer *	***		• • • •	
*Ward: 2		To	otal Assessment:	-	\$75.64	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principa		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$75.64	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angela M Lett 549 Stryker Ave S	WEST ST PAUL BLKS 100 THRU 171 ETC S 45 FT OF E 100 FT OF LOT 9 BLK 100	Street Sweeping - Com Citywide Street Lightin		1.02	45.00 45.00	\$45.90 \$29.70	07-28-22-14-0164
St Paul MN 55107-2812	100				_	\$75.60	
*549 STRYKER AVE		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessme	ent:		\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$75.60	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art	1.02	<del></del>	<del></del>	— — — — — — — — — — — — — — — — — — —
76 George St W	ETC EX S 45 FT; E 100 FT OF LOT 9 &	Citywide Street Lightin	ıg	0.66	77.50	\$51.15	07 20 22 11 0103
St Paul MN 55107-3636	ALSO E 100 FT OF LOT 10 BLK 100					\$130.20	
*76 GEORGE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$130.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$130.20	
	WEST ST PAUL BLKS I THRU 99 THE	Street Sweeping - Resid	— — — — lential Stree	0.42			— — — — — — — — — — — — — — — — — — —
114 Robie St W	E 50 FT OF LOTS 1,2 & 3 BLK 82	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-14-0100
St Paul MN 55107-3652						\$54.00	
*114 ROBIE ST W		*** Owner and Taxpay	er ***			ψ5 1.00	
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 164
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven P Lohman	WEST ST PAUL BLKS 1 THRU 99 THE	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-14-0167
526 Bidwell St	WLY 100 FT OF LOT 3 BLK 82	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-3624					_	\$54.00	
*526 BIDWELL ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
Housing And Redevelopment Authority	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	 ential Streε				
25 4th St W Unit 1100	ETC S 3 FT OF PART OF LOT 10 & W	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-14-0100
St Paul MN 55102-1634	QUADRANGULAR PART OF LOT 10 MEAS. 6 1/2 FT ON N L AND 3 1/2 FT				_	\$54.00	
*633 HALL AVE	ON SL OF LOT 10 AND EX S 10 FT OF LOT 9 BLK 121	*** Owner and Taxpaye	er ***			<i>\$5</i> 1.00	
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	 ential Streε	0.42			
581 Hall Ave	ETC LOT 8 BLK 104	Citywide Street Lighting	g	0.66	50.00	\$33.00	0. 20 22 11 01.1
St Paul MN 55107-2850					_	\$54.00	
*581 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 165
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stuart J Pickering	Lots 13 And 14 Blk 118	Street Sweeping - Reside	ential Stree	0.42	107.50	\$45.15	07-28-22-14-0173
621 Winslow Ave		Alley Sweeping		0.13	100.00	\$13.00	
St Paul MN 55107-3645		Citywide Street Lighting		0.66	107.50	\$70.95	
*621 WINSLOW AVE		*** Owner and Taxpayer	***			\$129.10	
*Ward: 2		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$129.10	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$129.10	
	LOTS 3 THRU 5 BLK 116	Street Sweeping - Comm	ercial/Art	1.02	<u></u>	<del></del>	
43 Elizabeth St W		Street Sweeping - Reside		0.42	41.00	\$17.22	07-20-22-14-0174
St Paul MN 55107-2854		Citywide Street Lighting		0.66	116.00	\$76.56	
*43 ELIZABETH ST W					===	\$170.28	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$170.28	
			This Payment	:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$170.28	
Emmett C Booker	ROSEN ADDITION ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art	1.02		\$183.60	<u> </u>
Pamela D Booker	SUBJ TO RD & ESMTS; PART OF	Citywide Street Lighting		0.66	180.00	\$118.80	07-20-22-21-000)
107 Milton St N	DAWSONS ADD & OLIVERS ADD DESC AS FOL; BEG AT INT OF LEVEE					\$302.40	
St Paul MN 55104-6525	L & EL OF LOT C OLIVERS ADD TH SWLY TO PT 97.07 FT NELY OF WL OF	*** Owner and Taxpayer	r ***				
*336 WATER ST W	SWEI TOTT 97.07 FT NEET OF WE OF	•	Total Assessn	nent:	-	\$302.40	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$302.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	OLIVIER'S ADDITION TO WEST ST. PAUL SUBJ TO ST; BEG AT A PT ON E	Street Sweeping - Communication Citywide Street Lightin		1.02	97.00 97.00	\$98.94 \$64.02	07-28-22-21-0011
25 W 4th St St Paul MN 55102-1634	L OF LOT C & 97 FT S OF S LEVEE L TH	Citywide Street Lightin	g	0.00	97.00		***EXEMPT***
*350 WATER ST W	S ON SD E L 120 FT TH SWLY PAR WITH CHEROKEE AVE 86.55 FT TH S PAR WITH SD E L 43.11 FT TH SWLY	*** Owner and Taxpay	er ***			\$162.96	
*Ward: 2			Total Assess	ment:		\$162.96	
*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:		\$162.96	
— — — — — — — — — Dana P Taylor	DAWSON'S ADDITION TO SAINT		mercial/Art		372.00		<u> </u>
Suzanne Taylor	PAUL BLK 2	Citywide Street Lightin		0.66	372.00	\$245.52	07-20-22-21-0012
420 Ohio St					_	\$624.96	
St Paul MN 55107-2141		*** Owner and Taxpay	er ***			ψ02 II.90	
*420 OHIO ST			Total Assess	ment:		\$624.96	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$624.96	
Richard H Swedberg	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	— — — - mercial/Art			\$56.10	
Kari L Swedberg	PAUL W 1/2 OF CHARLTON ST VAC	Street Sweeping - Resid		0.42	43.00	\$18.06	VV VV
456 Ohio St	ADJ AND BLK 3	Citywide Street Lightin	g	0.66	98.00	\$64.68	
St Paul MN 55107-2141					<del></del>	\$138.84	
*456 OHIO ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$138.84	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$138.84	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 167
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robbie J Bluhm Courtney O Bluhm 647 Manomin Ave	DAWSON'S ADDITION TO SAINT PAUL LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	40.00 32.50 72.50	\$40.80 \$13.65 \$47.85	07-28-22-21-0014
St Paul MN 55107-2101 * <b>462 OHIO ST</b>		*** Owner and Taxpa	yer ***		_	\$102.30	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$102.30 \$0.00 \$0.00 \$0.00 \$102.30	
Montell L Pierce Theresa M Pierce 468 Ohio St	DAWSON'S ADDITION TO SAINT PAUL EX ALLEY LOT 3 BLK 4	Street Sweeping - Con Citywide Street Lighti		1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-21-0015
St Paul MN 55107-2101		*** Owner and Taxpa	yer ***			<b>4</b> 000	
*468 OHIO ST  *Ward: 2  *Pending as of: 8/21/2019	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$84.00 \$0.00 \$0.00 \$0.00 \$84.00			
Peter Kramer Bonnie Olsen Kramer	DAWSON'S ADDITION TO SAINT PAUL EX ALLEY LOT 4 BLK 4	Street Sweeping - Con Citywide Street Lighti		1.02	50.00	\$51.00 \$33.00	07-28-22-21-0016
156 Delos St W St Paul MN 55107-2132		*** Owner and Taxpa	yer ***			\$84.00	
*472 OHIO ST *Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alice G Meszaros	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con		1.02	82.00	\$83.64	07-28-22-21-0018
255 W Winifred St	PAUL EX ALLEY LOT 7 BLK 4	Citywide Street Lighti	ng	0.66	82.00	\$54.12	
St Paul MN 55107-2116		*** 0 1 7	ماد ماد ماد			\$137.76	
*255 WINIFRED ST W		*** Owner and Taxpa	yer ***		_		
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$137.76	
Pending as 01: 8/21/2019			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$137.76	
Zachary A Sand	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	mercial/Art			\$25.50	
Debra D Sand	PAUL LOT 8 BLK 4	Street Sweeping - Resi	dential Stree	0.42	65.50	\$27.51	
249 Winifred St W		Citywide Street Lighti	ng	0.66	90.50	\$59.73	
St Paul MN 55107-2116					<del></del>	\$112.74	
*249 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$112.74	
*Pending as of: 8/21/2019		This Payment:  Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$112.74	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	mercial/Art				— — — — — — — — — — — — — — — — — — —
Thomas P Benick	PAUL EX TRIANGLE FOR ST LOT 1	Citywide Street Lighti		0.66	168.00	\$110.88	07-20-22-21-0021
1902 University Ave	BLK 6				_	\$282.24	
St Paul MN 55104-3426		*** Owner and Taxpa	yer ***			<del></del>	
*280 WINIFRED ST W			Total Assess	ment:	-	\$282.24	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$282.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 169
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tina M Engelbarts	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.02	100.00	\$102.00	07-28-22-21-0022
500 Ohio St	PAUL LOTS 2 AND LOT 3 BLK 6	Citywide Street Lightin	ng	0.66	100.00	\$66.00	
St Paul MN 55107-2657						\$168.00	
*500 OHIO ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:	-	\$168.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$168.00	
Vincent P Bader	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	
Amy B Bader	PAUL LOT 6 BLK 6	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
267 Robie St W						\$54.00	
St Paul MN 55107-2774		*** Owner and Taxpay	/er ***				
*267 ROBIE ST W			Total Assessme	ent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
Sks Investments Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid					
1051 Quixote Ave N	PAUL SUBJ TO ESMTS; THE FOL; EX	Citywide Street Lightin		0.66	48.00	\$31.68	07-28-22-21-0020
Lakeland MN 55043-9617	W 48 FT; LOT 7 & W 46 FT OF LOT 8 BLK 6				=	\$51.84	
*261 ROBIE ST W	BEK 0	*** Owner and Taxpay	/er ***			ψ31.04	
*Ward: 2			Total Assessme	ent:	-	\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$51.84	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 170
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
John T Mcmanmon	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.42	54.00	\$22.68	07-28-22-21-0027
255 Robie St W	PAUL EX W 46 FT; LOT 8 & ALL OF LOT 9 BLK 6	Citywide Street Lighting	g	0.66	54.00	\$35.64	
St Paul MN 55107-2774		*** 0 1.5	مله مله مله			\$58.32	
*255 ROBIE ST W		*** Owner and Taxpayo	er *** 				
*Ward: 2			Total Assessment	t:		\$58.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte		\$0.00		
			Payoff Amount:			\$58.32	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.42			
249 Robie St W	PAUL EX N 15 FT THE W 3 FT OF VAC	Citywide Street Lighting	g	0.66	50.00	\$33.00	07 20 22 21 0020
St Paul MN 55107-2774	CHARLTON ST ADJ LOT 10 AND ALL OF LOT 10 BLK 6				<del></del>	\$54.00	
*249 ROBIE ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessment	t:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comr	 mercial/Art	1.02			
254 Winifred St W	PAUL LOT 11 BLK 6	Street Sweeping - Resid	ential Stree	0.42	62.50	\$26.25	** **
St Paul MN 55107-2120		Citywide Street Lighting	g	0.66	86.00	\$56.76	
*254 WINIFRED ST W					<del></del>	\$106.98	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessment	t:		\$106.98	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$106.98	

7:19:47 10/2/2019	• ` ` '		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 171	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Terry Awes 258 Winifred St W	DAWSON'S ADDITION TO SAINT PAUL LOT 12 BLK 6	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	50.00	\$51.00 \$33.00	07-28-22-21-0030	
St Paul MN 55107-2120					_	\$84.00		
*258 WINIFRED ST W		*** Owner and Taxpayer ***						
*Ward: 2			Total Assess	\$84.00				
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$84.00		
Bonnie A Ohare Graff	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			\$51.00		
Robert C Ohare Graff	PAUL LOT 13 BLK 6	Citywide Street Lightin	g	0.66	50.00	\$33.00		
262 Winifred St W					<del></del>	\$84.00		
St Paul MN 55107-2120		*** Owner and Taxpay						
*262 WINIFRED ST W			Total Assess	\$84.00				
*Ward: 2			This Paymer	\$0.00				
*Pending as of: 8/21/2019			Current Year	\$0.00				
			Current Year	\$0.00				
			Payoff Amo	unt:		\$84.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				<u> </u>	
272 Winifred St W	PAUL LOT 15 BLK 6	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-21-0033	
St Paul MN 55107-2120						\$84.00		
*272 WINIFRED ST W		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assess	ment:	-	\$84.00		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn		1.02	150.00	\$153.00	07-28-22-21-0034
1200 Mendelssohn Ave N Ste 210	PAUL LOTS 12 AND LOT 3 BLK 5	Street Sweeping - Reside		0.42	140.00	\$58.80	
Golden Valley MN 55427-4376		Citywide Street Lighting	3	0.66	290.00	\$191.40	
503 OHIO ST						\$403.20	
Ward: 2		*** Owner and Taxpaye	er *** 				
Pending as of: 8/21/2019			Total Assessn	nent:		\$403.20	
			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$403.20	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	nercial/Art			<u>\$25.50</u>	— — — — — — — — — — — — — — — — — — —
739 88th Crescent N	PAUL LOT 4 BLK 5	Street Sweeping - Reside		0.42	25.00	\$10.50	07-20-22-21-0055
Brooklyn Park MN 55443-3978		Citywide Street Lighting		0.66	50.00	\$33.00	
497 OHIO ST					=	\$69.00	
Ward: 2		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessn	nent:	-	\$69.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.00	
John C Snetting	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42	95.00		
Alice Ct	PAUL SUBJ TO ESMT LOT 6 BLK 5	Citywide Street Lighting		0.66	95.00	\$62.70	07-20-22-21-0030
t Paul MN 55107-2634					_	\$102.60	
3 ALICE ST		*** Owner and Taxpaye	er ***			• • • •	
Ward: 2			Total Assessn	nent:		\$102.60	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$102.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 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>
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.02		\$25.50	
Trang Le	PAUL LOT 7 BLK 5	Street Sweeping - Resi		0.42	64.50	\$27.09	
487 Ohio St		Citywide Street Lightin	ng	0.66	89.50	\$59.07	
St Paul MN 55107-2102						\$111.66	
*487 OHIO ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$111.66	
*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:		\$111.66	
Federico M Nobello	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	mercial/Art				— — — — — — — — — — — — — — — — — — —
Judith A Nobello	PAUL EX NELY 10 FT LOT 10 BLK 5	Citywide Street Lightin		0.66	40.00	\$26.40	07-20-22-21-00-42
471 Ohio St					_	\$67.20	
St Paul MN 55107-2102		*** Owner and Taxpa	yer ***			44	
*471 OHIO ST			Total Assessment: This Payment:			\$67.20	
*Ward: 2					This Payment:		
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
Catherine D Ludowese	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com					
469 Ohio St	PAUL NELY 10 FT OF LOT 10 AND	Citywide Street Lightin		0.66	60.00	\$39.60	07-28-22-21-0043
St Paul MN 55107-2102	ALL OF LOT 11 BLK 5	, .	Ü		_	\$100.80	
*469 OHIO ST		*** Owner and Taxpa	yer ***			\$100.80	
*Ward: 2			Total Assess	ment:	-	\$100.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 174
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amanda Malkin	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.02	50.00	\$51.00	07-28-22-21-0045
Mark Plotz	PAUL SUBJ TO ESMTS; LOT 13 BLK 5	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
461 Ohio St					_	\$84.00	
St Paul MN 55107-2102		*** Owner and Taxpa	yer ***				
*461 OHIO ST			Total Assess	ment:		\$84.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
Paula Castellanos Dougherty	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	 nmercial/Art				
Judd Elliott Dougherty	PAUL LOT 14 BLK 5	Citywide Street Lightin	ng	0.66	93.00	\$61.38	V. 20 22 21 00 10
457 Ohio St					_	\$156.24	
St Paul MN 55107-2102		*** Owner and Taxpa	yer ***				
*457 OHIO ST			Total Assess	ment:	-	\$156.24	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$156.24	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	 nmercial/Art				— — — — — — — — — — — — — — — — — — —
Co Carolyn Maier	PAUL NWLY 130 FT OF SWLY 5 FT OF	Citywide Street Lightin		0.66	105.00	\$69.30	07-20-22-21-004)
308 Cherokee Ave	LOT 18 AND ALL OF LOTS 19 AND LOT 20 BLK 5				_	\$176.40	
St Paul MN 55104-2637		*** Owner and Taxpa	yer ***			• • • •	
*302 CHEROKEE AVE			Total Assess	ment.	-	\$176.40	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$176.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	mt: 190025 Manager: LM	Page 175	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Carolyn R Maier	DAWSON'S ADDITION TO SAINT PAUL LOTS 21 AND LOT 22 BLK 5	Street Sweeping - Com Street Sweeping - Resi		1.02	50.00 68.00	\$51.00 \$28.56	07-28-22-21-0050	
308 Cherokee Ave		Citywide Street Lightin		0.42	118.00	\$28.30 \$77.88		
St Paul MN 55107-2637		Oity wide Sureet Eightin	-5	0.00	=			
*308 CHEROKEE AVE *Ward: 2		*** Owner and Taxpay	yer ***			\$157.44		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$157.44		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$157.44		
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art			\$3.39	<u> </u>	
Myrna I Nelson	RIVERRIDGE UNIT NO 103	Street Sweeping - Resi		0.42	3.17	\$1.33	07-28-22-21-0033	
334 Cherokee Ave Unit 412		Citywide Street Lightin		0.66	6.49	\$4.28		
St Paul MN 55107-2683					_	\$9.00		
*334 CHEROKEE AVE 103		*** Owner and Taxpay	yer ***			45.55		
*Ward: 2		Total Assessment:				\$9.00		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$9.00		
Thomas Blaha	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 105	Street Sweeping - Com Street Sweeping - Resi		1.02 0.42	3.32	\$3.39 \$1.33	07-28-22-21-0057	
Marie Luise Blaha		Citywide Street Lightin		0.42	3.17 6.49	\$1.33 \$4.28		
334 Cherokee Ave Unit 105		Citywide Street Lightin	ng	0.00	0.49	·		
St Paul MN 55107-2683 *334 CHEROKEE AVE 105		*** Owner and Taxpay	ver ***			\$9.00		
*Ward: 2		- ···	Total Assessi		-	\$9.00		
*Pending as of: 8/21/2019			This Paymen			\$9.00 \$0.00		
-			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$9.00		
			- 11, 022 1211100			42.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll I	oy PID (Fee to Asmt)  Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 176	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Susan K Barker	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.02	3.32		07-28-22-21-0060	
Po Box 7037	RIVERRIDGE UNIT NO 108	Street Sweeping - Resi	dential Stree	0.42	3.17	\$1.33		
St Paul MN 55107-0037		Citywide Street Lightin	ng	0.66	6.49	\$4.28		
*334 CHEROKEE AVE 108					_	\$9.00		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$9.00		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$9.00		
	- – – – – – – – –							
Revocable Trust Of Michael J Endrizzi	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 110	Street Sweeping - Com		1.02	3.32	\$3.39	07-28-22-21-0062	
334 Cherokee Ave Unit 110	RIVERRIDGE ONT NO TO	Street Sweeping - Resi		0.42	3.17	\$1.33		
St Paul MN 55107-2683		Citywide Street Lightin	ıg	0.66	6.49	\$4.28		
*334 CHEROKEE AVE 110		*** 0 1 T	***			\$9.00		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2019		Total Assessment:				\$9.00		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$9.00		
	-							
Gail Merriam	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com		1.02	3.32	\$3.39	07-28-22-21-0063	
334 Cherokee Ave Unit 201	RIVERRIDGE UNIT NO 201	Street Sweeping - Resi		0.42	3.17	\$1.33		
St Paul MN 55107-2641		Citywide Street Lightin	ng	0.66	6.49	\$4.28		
*334 CHEROKEE AVE 201						\$9.00		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$9.00		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$9.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 177
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	ercial/Art	1.02	3.32	\$3.39	07-28-22-21-0064
Sharon Ahern	RIVERRIDGE UNIT NO 202	Street Sweeping - Reside		0.42	3.17	\$1.33	
334 Cherokee Ave Unit 408		Citywide Street Lighting		0.66	6.49	\$4.28	
St Paul MN 55107-2634					<del></del>	\$9.00	
*334 CHEROKEE AVE 202		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessme	ent:		\$9.00	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$9.00	
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	ercial/Art	1.02	3.32	\$3.39	— — — — — — — — — — — — — — — — — — —
334 Cherokee Ave Unit 203	RIVERRIDGE UNIT NO 203	Street Sweeping - Reside		0.42	3.17	\$1.33	07-20-22-21-0003
St Paul MN 55107-2683		Citywide Street Lighting		0.66	6.49	\$4.28	
*334 CHEROKEE AVE 203					_	\$9.00	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$9.00	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$9.00	
			- <del> </del>				
Michael J Ahern	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 204	Street Sweeping - Comm Street Sweeping - Reside		1.02 0.42	3.32 3.17	\$3.39 \$1.33	07-28-22-21-0066
Sharon Ahern		Citywide Street Lighting		0.42	6.49	\$4.28	
334 Cherokee Ave Unit 408		City wide Street Eighting		0.00	=		
St Paul MN 55107-2634 *334 CHEROKEE AVE 204		*** Owner and Taxpayer	r ***			\$9.00	
*Ward: 2		•				ФО ОО	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$9.00	
5			This Payment:	mim aim a1.		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
		•	Current rear II	nerest.		\$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll I	oy PID (Fee to Asmt)  Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 17
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Phyllis A Acker	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.02	3.32	\$3.39	07-28-22-21-0068
334 Cherokee Ave	RIVERRIDGE UNIT NO 206	Street Sweeping - Resid	dential Stree	0.42	3.17	\$1.33	
St Paul MN 55107-2641		Citywide Street Lightin	ıg	0.66	6.49	\$4.28	
*334 CHEROKEE AVE 206						\$9.00	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$9.00	
			This Payment	::		\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	int:		\$9.00	
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	— — — — mercial/Art				
Co Rex King	RIVERRIDGE UNIT NO 207	Street Sweeping - Resid		0.42	3.17	\$1.33	07-20-22-21-0003
Po Box 19525		Citywide Street Lightin		0.66	6.49	\$4.28	
Minneapolis MN 55419-0525					_	\$9.00	
*334 CHEROKEE AVE 207		*** Owner and Taxpay	er ***			Ψ,	
*Ward: 2		Total Assessment:				\$9.00	
*Pending as of: 8/21/2019			This Payment	: <b>:</b>		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.00	
Susan M Dolan	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 208	Street Sweeping - Com		1.02	3.32	\$3.39	07-28-22-21-0070
334 Cherokee Dr 208	RIVERRIDGE UNII NO 208	Street Sweeping - Resid		0.42	3.17	\$1.33	
St Paul MN 55107-2641		Citywide Street Lightin	ıg	0.66	6.49	\$4.28	
*334 CHEROKEE AVE 208						\$9.00	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$9.00	
			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$9.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution #		Assmt: 190025	smt: 190025 Manager: LM	Page 179	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Michael K Conlin	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	nercial/Art	1.02	3.32	\$3.39	07-28-22-21-0073	
991 Fremont Ave	RIVERRIDGE UNIT NO 211	Street Sweeping - Reside	ential Stree	0.42	3.17	\$1.33		
St Paul MN 55106-5221		Citywide Street Lighting	g	0.66	6.49	\$4.28		
*334 CHEROKEE AVE 211						\$9.00		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessr	nent:	\$9.00			
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$9.00		
Thomas E Nash	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 305	Street Sweeping - Comm		1.02 0.42	3.32 3.17	\$3.39 \$1.33	07-28-22-21-0079	
2107 Eleanor Ave	ia verdae et in the sop	Street Sweeping - Residence Citywide Street Lighting		0.42	6.49	\$1.33 \$4.28		
St Paul MN 55116-1355		Citywide Street Lighting	5	0.00	0.49			
*334 CHEROKEE AVE 305		*** Owner and Taxpaye	ar ***			\$9.00		
*Ward: 2		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessr			\$9.00		
			This Payment:					
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$9.00		
Kera J Lesure	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 306	Street Sweeping - Comm		1.02	3.32	\$3.39 \$1.33	07-28-22-21-0080	
Joan H Deppe	ia verdae et in the soo	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	3.17 6.49	\$1.33 \$4.28		
594 Crestview Dr S		Citywide Street Lighting	g	0.00	0.49	·		
Maplewood MN 55119-6724		*** Owner and Taxpaye	· ***			\$9.00		
*334 CHEROKEE AVE 306		Owner and Taxpaye	<del></del>		<u>-</u>			
*Ward: 2			Total Assessr	nent:		\$9.00		
*Pending as of: 8/21/2019			This Payment		\$0.00			
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$9.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 180
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas E Mcphillips	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	nercial/Art	1.02	3.32	\$3.39	07-28-22-21-0081
334 Cherokee Ave Unit 307	RIVERRIDGE UNIT NO 307	Street Sweeping - Reside	ential Stree	0.42	3.17	\$1.33	
St Paul MN 55107-2642		Citywide Street Lighting	3	0.66	6.49	\$4.28	
*334 CHEROKEE AVE 307					_	\$9.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$9.00	
			This Payment	::		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.00	
Morgan Keil	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 309	Street Sweeping - Comm Street Sweeping - Resident		1.02 0.42	3.32 3.17	\$3.39 \$1.33	07-28-22-21-0083
334 Cherokee Ave #309	ia (Ental of civil no so)	Citywide Street Lighting		0.42	6.49	\$1.33 \$4.28	
St Paul MN 55107-2642		Citywide Street Lighting	3	0.00	0.49		
*334 CHEROKEE AVE 309		*** Owner and Taxpaye	ar ***			\$9.00	
*Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2019		Total Assessment:				\$9.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$9.00	
Carol Mae Peterson	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 402	Street Sweeping - Comm		1.02	3.32	\$3.39	07-28-22-21-0086
334 Cherokee Ave Unit 402	RIVERRIDGE UNIT NO 402	Street Sweeping - Resid		0.42	3.17	\$1.33	
St Paul MN 55107-2643		Citywide Street Lighting	3	0.66	6.49	\$4.28	
*334 CHEROKEE AVE 402		*** O 1 T	***			\$9.00	
*Ward: 2		*** Owner and Taxpaye	——————————————————————————————————————		<u>-</u>		
*Pending as of: 8/21/2019			Total Assessr			\$9.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$9.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt)  Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Delores M Molean	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comn	nercial/Art	1.02	3.32	\$3.39	07-28-22-21-0088
334 Cherokee Ave Unit 404	RIVERRIDGE UNIT NO 404	Street Sweeping - Reside	ential Stree	0.42	3.17	\$1.33	
St Paul MN 55107-2643		Citywide Street Lighting	3	0.66	6.49	\$4.28	
*334 CHEROKEE AVE 404						\$9.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$9.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$9.00	
Ronald J Severson	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comn	nercial/Art				07-28-22-21-0089
Mary L Severson	RIVERRIDGE UNIT NO 405	Street Sweeping - Reside		0.42	3.17	\$1.33	07-26-22-21-0069
334 Cherokee Avenue Unit 405		Citywide Street Lighting		0.66	6.49	\$4.28	
St Paul MN 55107-2643		, ,			_	\$9.00	
*334 CHEROKEE AVE 405		*** Owner and Taxpaye	er ***			\$9.00	
*Ward: 2			Total Assessn	nent:	-	\$9.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$9.00	
Delores Mavis Molean	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comn		1.02	3.32	\$3.39	07-28-22-21-0091
334 Cherokee Ave Unit 407	RIVERRIDGE UNIT NO 407	Street Sweeping - Reside		0.42	3.17	\$1.33	
St Paul MN 55107-2643		Citywide Street Lighting	3	0.66	6.49	\$4.28	
*334 CHEROKEE AVE 407						\$9.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$9.00	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$9.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll I		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 182
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	te Quantity	Charge Amts	Property ID
Michael Ahern	APARTMENT OWNERSHIP NO 32	Street Sweeping - Commer	rcial/Art 1.0	3.32	\$3.39	07-28-22-21-0092
Sharon Ahern	RIVERRIDGE UNIT NO 408	Street Sweeping - Resident	ial Streε 0.4	2 3.17	\$1.33	
334 Cherokee Ave Unit 408		Citywide Street Lighting	0.6	6 6.49	\$4.28	
St Paul MN 55107-2643				_	\$9.00	
*334 CHEROKEE AVE 408		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:	-	\$9.00	
*Pending as of: 8/21/2019		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$9.00	
Kevin Charles Albers	APARTMENT OWNERSHIP NO 32	Street Sweeping - Commer			\$3.39	07-28-22-21-0093
334 Cherokee Ave Unit 409	RIVERRIDGE UNIT NO 409	Street Sweeping - Resident			\$1.33	
St Paul MN 55107-2683		Citywide Street Lighting	0.6	6 6.49	\$4.28	
*334 CHEROKEE AVE 409					\$9.00	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$9.00	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$9.00	
	ADAPTMENT OUNTROLLENGE AS	Street Severaging C				
Lyle D Nelson	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 412	Street Sweeping - Commer Street Sweeping - Resident			\$3.39 \$1.33	07-28-22-21-0094
Myrna I Nelson		Citywide Street Lighting	0.6		\$1.33 \$4.28	
334 Cherokee Ave Unit 412		City wide Street Eighting	0.0	=	\$9.00	
St Paul MN 55107-2683 *334 CHEROKEE AVE 412		*** Owner and Taxpayer *	**		\$9.00	
*Ward: 2		To	otal Assessment:	=	\$9.00	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$9.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 183
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carol A Perkins	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.42	44.00	\$18.48	07-28-22-21-0097
329 Robie St W	PAUL LOT 30 BLK 5	Citywide Street Lighting	3	0.66	44.00	\$29.04	
St Paul MN 55107-2665						\$47.52	
*329 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$47.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.52	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	– — — — ential Streε	0.42			
Ann Blumer Lamotte	PAUL LOT 31 BLK 5	Citywide Street Lighting	7	0.66	40.00	\$26.40	0. 20 22 21 0020
325 Robie St W						\$43.20	
St Paul MN 55107-2665		*** Owner and Taxpaye	er ***				
*325 ROBIE ST W			Total Assessme	ent:		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
Nicole E Wallace	DAWSON'S ADDITION TO SAINT	 Street Sweeping - Reside	 ential Streε	0.42	— — <del>—</del> — -		— — — — — — — — — — — — — — — — — — —
13 Alice Ct	PAUL LOTS 32 AND LOT 33 BLK 5	Citywide Street Lighting		0.66	77.50	\$51.15	07-28-22-21-0099
St Paul MN 55107-2834		,	•		=	\$83.70	
*13 ALICE ST		*** Owner and Taxpaye	er ***			ψ03.70	
*Ward: 2			Total Assessme	ent:		\$83.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$83.70	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 184
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gina M Heine William C Heine	DAWSON'S ADDITION TO SAINT PAUL LOT 34 BLK 5	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-21-0100
11 Alice Ct		*** O 1 T	***			\$54.00	
St Paul MN 55107-2634		*** Owner and Taxpaye	er *** 				
*11 ALICE ST *Ward: 2			Total Assessr	nent:		\$54.00	
*Ward: 2  *Pending as of: 8/21/2019			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
City Of St Paul	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.42	626.00	\$262.92	
25 4th St W Rm 1000	PAUL ALICE PARK	Citywide Street Lighting	g	0.66	626.00	\$413.16	***EXEMPT***
St Paul MN 55102-1692						\$676.08	
*31 ALICE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$676.08	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$676.08	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
Bonnie D Olsen Kramer	PAUL A STRIP 5 FT WIDE ADJ ON E	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 21 0100
156 Delos St W	AND LOT 4 BLK 13					\$54.00	
St Paul MN 55107-2132		*** Owner and Taxpaye	er ***				
*480 ORLEANS ST			Total Assessr	nent·		\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST. PAUL A STRIP 5 FT WIDE ADJ ON E	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-21-0104
498 Orleans St	AND LOT 5 BLK 13	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55107-2661		*** 0 1 7	***			\$54.00	
*498 ORLEANS ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Stree	0.42	50.00		— — — — — — — — — — — — — — — — — — —
Sarah D Wren	PAUL A STRIP 5 FT WIDE ADJ ON E	Citywide Street Lightin	g	0.66	50.00	\$33.00	07 20 22 21 0100
504 Orleans St	AND LOT 7 BLK 13				=	\$54.00	
St Paul MN 55107-2661		*** Owner and Taxpay	er ***				
*504 ORLEANS ST			Total Assessn	nant:	-	\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$54.00	
Nathaniel A Kraft	OLIVIER'S ADDITION TO WEST ST. PAUL A STRIP 5 FT WIDE ADJ ON E	Street Sweeping - Resid		0.42	89.00	\$37.38	07-28-22-21-0107
510 Orleans St	AND LOT 8 BLK 13	Citywide Street Lightin	g	0.66	89.00	\$58.74	
St Paul MN 55107-2661 *510 ORLEANS ST		*** Owner and Taxpay	er ***			\$96.12	
*Ward: 2			Total Assessn	nent:	-	\$96.12	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Carrent rear	morest.		Ψ0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel A Barker Susan K Barker Po Box 7037	OLIVIER'S ADDITION TO WEST ST. PAUL EX S 32 FT LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	71.00 140.00 211.00	\$72.42 \$58.80 \$139.26	07-28-22-21-0108
St Paul MN 55107-0037					<del></del>	\$270.48	
*354 CHEROKEE AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessr	ment:		\$270.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$270.48	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree			\$21.00	— — — — — — — — — — — — — — — — — — —
Karen J Rusthovn	PAUL LOT 5 BLK 14	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-21-0110
505 Orleans St						\$54.00	
St Paul MN 55107-2680		*** Owner and Taxpayer	r ***				
*505 ORLEANS ST		•	Total Assessr	nent:	-	\$54.00	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Breanna Resleff	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	 ential Streε				— — — — — — — — — — — — — — — — — — —
Cole Resleff	PAUL LOT 6 BLK 14	Citywide Street Lighting		0.66	111.50	\$73.59	07-20-22-21-0111
353 Robie St W					_	\$120.42	
St Paul MN 55107-2692		*** Owner and Taxpayer	r ***			*	
*353 ROBIE ST W			Total Assessr	nent:	-	\$120.42	
*Ward: 2			This Payment	i:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$120.42	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 187
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	ROSEN ADDITION ST. PAUL, MINN. SUBJ TO FLOOD CONTROL ESMTS;	Street Sweeping - Comm Citywide Street Lighting		1.02	15.00 15.00	\$15.30 \$9.90	07-28-22-21-0118  ***EXEMPT***
St Paul MN 55102-1692	THE NELY 15 FT OF LOT 11	,			_	\$25.20	··· LALIMIF I ···
*328 WATER ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	nent:		\$25.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.20	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm					
4410 Dupont Ave S	PAUL SUBJ TO ESMT; LOT 5 BLK 5	Street Sweeping - Reside		0.42	25.00	\$10.50	07-28-22-21-0122
Minneapolis MN 55419-4739		Citywide Street Lighting		0.66	50.00	\$33.00	
*491 OHIO ST					=	\$69.00	
*Ward: 2		*** Owner and Taxpaye	r ***			ψ09.00	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$69.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.00	
	CHEROKEE PLACE LOT 3	Street Sweeping - Comm					
Spencer Morse Rebecca A Morse	CHEROREE LEVEL EGT. 3	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-22-0005
374 Cherokee Ave		City wide Street Eighting	,	0.00	=		
St Paul MN 55107-2693		*** Owner and Taxpaye	r ***			\$84.00	
*374 CHEROKEE AVE			Total Assessr	nent:	-	\$84.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 188
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Antony Goldie Ellyn Goldie	OLIVIER'S ADDITION TO WEST ST. PAUL S 64 FT OF E 164 FT OF BLK 16	Street Sweeping - Resi Citywide Street Lightin		0.42	60.00	\$25.20 \$39.60	07-28-22-22-0008
511 Manomin Ave St Paul MN 55107-2653		*** Owner and Taxpay	yer ***			\$64.80	
*511 MANOMIN AVE			Total Assessn	nent:	-	\$64.80	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
City Of St Paul	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$223.38	
25 4th St W Rm 1000	PAUL THE W 86 FT OF BLK 16	Citywide Street Lightin	ng	0.66	219.00	\$144.54	***EXEMPT***
St Paul MN 55102-1692					_	\$367.92	
*0 SMITH AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:		\$367.92	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$367.92	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resi	dential Stree				<u> </u>
Shkendi Zenelaj	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-25-0015
4029 31st Ave S	ADDITION TO WEST ST. PAUL LOTS 1 AND LOT 2 BLK 17				=	\$54.00	
Minneapolis MN 55406-3307		*** Owner and Taxpay	yer ***				
*513 MANOMIN AVE			Total Assessn	nent:		\$54.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 189
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Home Sfr Borrower Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-23-0016
C/O Havenbrook Homes	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 3	Citywide Street Lightin	g	0.66	50.00	\$33.00	
3505 Koger Blvd Ste 400	AND LOT 4 BLK 17					\$54.00	
Duluth GA 30096-7672		*** Owner and Taxpay	er ***				
*517 MANOMIN AVE			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
— — — — — — — — — Heidi M Rennick	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree				— — — — — — — — — — — — — — — — — — —
523 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-23-0017
St Paul MN 55107-2653	ADDITION TO WEST ST. PAUL LOTS 5 AND LOT 6 BLK 17				_	\$54.00	
*523 MANOMIN AVE		*** Owner and Taxpay	er ***			42	
*Ward: 2			Total Assessm	· out		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$54.00	
Susan K Klemond	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-23-0018
527 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 7	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2653	AND LOT 8 BLK 17					\$54.00	
*527 MANOMIN AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 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>
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55104-7111	AND LOT 10 BLK 17	*** 0 1 T	***			\$54.00	
*533 MANOMIN AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Com	— — — - mercial/Art				
Daniel Peterson	BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Resid	dential Stree	0.42	25.00	\$10.50	** -** **-*
539 Manomin Ave	ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 17	Citywide Street Lightin	ıg	0.66	82.50	\$54.45	
St Paul MN 55107-2653					===	\$123.60	
*539 MANOMIN AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$123.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$123.60	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Com	mercial/Art				
William D Leaver	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lightin	ıg	0.66	44.00	\$29.04	07 20 22 20 0021
528 Smith Ave S	ADDITION TO WEST ST. PAUL N 1/2 OF LOT 17 AND ALL OF LOT 18 AND S				=	\$73.92	
St Paul MN 55107-2671	6 FT OF LOT 19 BLK 17	*** Owner and Taxpay	er ***				
*528 SMITH AVE S			Total Assess	ment:		\$73.92	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$73.92	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 191
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dadders Estates Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm		1.02	44.00	\$44.88	07-28-22-23-0025
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL EX S 6	Citywide Street Lighting	5	0.66	44.00	\$29.04	
St Paul MN 55101-1411	FT LOT 19 AND ALL OF LOT 20 BLK					\$73.92	
*526 SMITH AVE S	17	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$73.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$73.92	
	LIENAU'S RE-ARRANGEMENT OF		ercial/Art	1.02			<u> </u>
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting	5	0.66	50.00	\$33.00	07 20 22 20 0020
St Paul MN 55101-1411	ADDITION TO WEST ST. PAUL LOTS 21 AND LOT 22 BLK 17					\$84.00	
*522 SMITH AVE S		*** Owner and Taxpaye	r ***		_		
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$84.00	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02			<u> </u>
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-25-0027
St Paul MN 55101-1411	ADDITION TO WEST ST. PAUL LOTS 23 AND LOT 24 BLK 17				_	\$84.00	
*516 SMITH AVE S	25 11.10 201 21 3211 17	*** Owner and Taxpaye	r ***			ψοσο	
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.02	57.50	\$58.65	07-28-22-23-0028
1645 Dayton Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 1	Street Sweeping - Residen	ntial Stree	0.42	25.00	\$10.50	
St Paul MN 55104-6213	AND LOT 2 BLK 18	Alley Sweeping		0.13	50.00	\$6.50	
*541 MANOMIN AVE		Citywide Street Lighting		0.66	82.50	\$54.45	
*Ward: 2						\$130.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***		_		
		•	Total Assessme	ent:		\$130.10	
		•	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$130.10	
Thomas B Kabesh	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	07-28-22-23-0029
547 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.13	40.00	\$5.20	** ***
St Paul MN 55107-2654	ADDITION TO WEST ST. PAUL LOT 3 AND EX S 10 FT LOT 4 BLK 18	Citywide Street Lighting		0.66	40.00	\$26.40	
*547 MANOMIN AVE						\$48.40	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Total Assessme	ent:		\$48.40	
		•	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	
			- — — —				
Beverly A Manderfeld	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	07-28-22-23-0030
553 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL S 10 FT	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-2654	OF LOT 4 AND ALL OF LOT 5 AND N 5	Citywide Street Lighting		0.66	40.00	\$26.40	
*553 MANOMIN AVE	FT OF LOT 6 BLK 18					\$48.40	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	5 Manager: LM	Page 1	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Susan V Hubbard	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	07-28-22-23-0031	
Jacob Mason	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL EX N 5	Alley Sweeping		0.13	38.00	\$4.94		
555 Manomin Ave	FT LOT 6 AND EX S 5 FT LOT 7 BLK	Citywide Street Lighting	5	0.66	38.00	\$25.08		
St Paul MN 55107-2654	18					\$45.98		
*555 MANOMIN AVE		*** Owner and Taxpaye	r ***		_			
*Ward: 2			Total Assessment:			\$45.98		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	nterest:	\$0.00			
			Payoff Amoun	ıt:		\$45.98		
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42				
565 Manomin Ave         BLOCK           St Paul MN 55107-2654         OF LOT	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.13	45.00	\$5.85	07-20-22-25-0055	
	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N	Citywide Street Lighting	5	0.66	45.00	\$29.70		
	5 FT OF LOT 11 BLK 18				_	\$54.45		
*Ward: 2		*** Owner and Taxpaye	r ***			40		
*Pending as of: 8/21/2019			Total Assessment:			\$54.45		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$54.45		
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42				
Jose H Samayoa	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.13	45.00	\$5.85	07-20-22-25-0054	
569 Manomin Ave	ADDITION TO WEST ST. PAUL EX N 5 FT LOT 11 AND ALL OF LOT 12 BLK	Citywide Street Lighting	5	0.66	80.00	\$52.80		
St Paul MN 55107-2654	18				=	\$92.25		
*569 MANOMIN AVE		*** Owner and Taxpaye	r ***			42-1-2		
*Ward: 2			Total Assessme	ent:	•	\$92.25		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$92.25		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 194
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas A Tillemans	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Commerc	cial/Art 1.02		<del></del>	07-28-22-23-0035
Elisabeth H Tillemans	BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Residenti		57.50	\$24.15	07 20 22 20 0000
572 Smith Ave S	ADDITION TO WEST ST. PAUL S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55107-2626	18	Citywide Street Lighting	0.66	73.00	\$48.18	
*572 SMITH AVE S					\$92.17	
*Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$92.17	
			This Payment:			
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$92.17	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Commerce	<u></u>			<u> </u>
2845 Bridgeview Terr	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping	0.13	44.00	\$5.72	07-28-22-23-0030
Eagan MN 55121-1132	ADDITION TO WEST ST. PAUL N 1/2 OF LOT 14 AND ALL OF LOT 15 BLK	Citywide Street Lighting	0.66	43.00	\$28.38	
*568 SMITH AVE S	18				\$77.96	
*Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	\$77.96		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$77.96	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Commerc				— — — — — — — — — — — — — — — — — — —
566 Smith Ave S	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping	0.13	31.00	\$4.03	07-20-22-23-0037
St Paul MN 55107-2616	ADDITION TO WEST ST. PAUL S 1/2 OF LOT 17 AND ALL OF LOT 16 BLK	Citywide Street Lighting	0.66	31.00	\$20.46	
*566 SMITH AVE S	18				\$56.11	
*Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$56.11	
			is Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$56.11	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lois D Burt	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	65.00	\$27.30	07-28-22-23-0041
Patricia S Burt	PAUL EX N 45 FT E OF W 20 FT AND EX S 10 FT THE N 2/3 OF LOTS 1 2	Citywide Street Lightin	ng	0.66	65.00	\$42.90	
581 Manomin Ave	AND LOT 3 BLK 19					\$70.20	
St Paul MN 55107-2601		*** Owner and Taxpay	/er ***		_		
*581 MANOMIN AVE			Total Assessme	ent:		\$70.20	
*Ward: 2 *Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$70.20	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.02			
Daniele Marie Hopper	PAUL N 70 FT OF LOTS 4 AND LOT 5	Street Sweeping - Resid		0.42	50.00	\$21.00	07-20-22-25-0044
14810 W County Road K Hayward WI 54843-2027	BLK 19	Citywide Street Lightin		0.66	85.00	\$56.10	
		Smith Avenue Area AS	SL	2.72	70.00	\$190.40	
*578 SMITH AVE S						\$303.20	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$303.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$303.20	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.02	40.00		
586 Smith Ave S	PAUL S 40 FT OF N 110 FT OF LOTS 4	Citywide Street Lightin		0.66	40.00	\$26.40	0. 20 22 20 00 10
St Paul MN 55107-2618	AND LOT 5 BLK 19	Smith Avenue Area AS	SL	2.72	40.00	\$108.80	
*586 SMITH AVE S						\$176.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$176.00	
			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$176.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 190025	Manager: LM	Page 196
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kenneth B Peterson Trustee 3 Hall Ct	PRINCES REARRANGEMENT ETC. W 1/2 OF LOTS 1 THRU LOT 6 BLK 20	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-23-0051
Birchwood MN 55110-1817		*** Owner and Taxpayo	or ***		_	\$54.00	
*370 KING ST W  *Ward: 2		Owner and Taxpayo					
*Pending as of: 8/21/2019			Total Assessn			\$54.00	
1 chang as 61. 6/21/2017			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Elizabeth A Dickinson	PRINCES REARRANGEMENT ETC.	Street Sweeping - Resid	 lential Streε			\$21.00	07-28-22-23-0052
384 Hall Ave St Paul MN 55107-1132	LOTS 7 AND 8 AND N 50 FT OF LOT 13 BLK 20	Citywide Street Lighting	g	0.66	50.00	\$33.00 \$54.00	
*629 MANOMIN AVE		*** Owner and Taxpayo	er ***			\$34.00	
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Kenneth B Peterson Trustee	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid					07.29.22.22.0055
3 Hall Ct	PAUL LOT 3 BLK 20	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-23-0055
Birchwood MN 55110-1817		, ,	6		_	\$54.00	
*376 KING ST W		*** Owner and Taxpaye	er ***			\$34.00	
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to A Ratification		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 197
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason J Ulrich 525 Smith Ave S	BALME'S ADDITION TO WEST ST. PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27	Street Sweeping - Comr Citywide Street Lighting		1.02 0.66	37.00 37.00	\$37.74 \$24.42	07-28-22-23-0062
St Paul MN 55107-2672						\$62.16	
*525 SMITH AVE S		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$62.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$62.16	
Nicolas A Raleigh	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com		1.02		\$51.00	07-28-22-23-0063
1241 Riverview Dr	PAUL LOTS 20 AND LOT 21 BLK 27	Citywide Street Lighting	g	0.66	50.00	\$33.00	
Alma WI 54610-9671						\$84.00	
*529 SMITH AVE S		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$84.00	
Scott D Mohrlant	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comr	mercial/Art	1.02		\$26.52	07-28-22-23-0066
422 Cherokee Ave	PAUL SUBJ TO ST; THE FOL TRACT; S 5 FT OF W 36 FT OF LOT 18 & N 6 FT OF	Citywide Street Lighting	g	0.66	26.00	\$17.16	
St Paul MN 55107-2505 * <b>409 GEORGE ST W</b>	W 36 FT OF LOT 17 & S 19 FT OF E 26 FT OF W 36 FT OF LOT 17 & E 26 FT OF	*** Owner and Taxpayo	er ***		_	\$43.68	
*Ward: 2	W 36 FT OF LOT 16 BLK 27		Total Assessme	ent:	-	\$43.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$43.68	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	8	Page 198	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Nicole D Wg Freeman  Matthew M O Freeman	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Communication Citywide Street Lightin		1.02	80.00 80.00	\$81.60 \$52.80	07-28-22-23-0067	
410 Cherokee Ave						\$134.40		
St Paul MN 55107-2505		*** Owner and Taxpayer ***						
*410 CHEROKEE AVE *Ward: 2			Total Assessi	ment:		\$134.40		
			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$134.40		
Lina Sath	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Com		1.02	40.00	\$40.80	07-28-22-23-0068	
412 Cherokee Ave	PAUL LOT 3 BLK 3	Citywide Street Lightin	g	0.66	40.00	\$26.40		
St Paul MN 55107-2505						\$67.20		
*412 CHEROKEE AVE		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assessi	ment:		\$67.20		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$67.20		
	LANGEVIN'S 4TH ADDITION TO ST.		— — — – mercial/Art	1.02			<u> </u>	
1526 Galvin Ave	PAUL THE N 15 FT OF THE W 10 FT OF	Citywide Street Lightin	g	0.66	50.00	\$33.00	0, 20 22 20 000)	
West St Paul MN 55118-2919 *416 CHEROKEE AVE	LOT 16 AND THE S 19 FT OF THE W 10 FT OF LOT 17 BLK 27 BALMES ADD AND IN SD LANGEVINS 4TH ADD	*** Owner and Taxpayer ***		_	\$84.00			
*Ward: 2	LOT 4 BLK 3		Total Assessi	ment:	-	\$84.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 19
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew Douglas Mcarthur	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Com		1.02	40.00	\$40.80	07-28-22-23-0070
420 Cherokee Ave	PAUL LOT 5 BLK 3	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55107-2505		*** 0 1.77	ale ale ale			\$67.20	
*420 CHEROKEE AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$67.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Com	mercial/Art		90.00	<u> </u>	— <del>— — — — — — — — — — — — — — — — — — </del>
422 Cherokee Ave	PAUL LOT 6 BLK 3	Citywide Street Lightin		0.66	90.00	\$59.40	07-20-22-25-0071
St Paul MN 55107-2505					_	\$151.20	
*422 CHEROKEE AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assess	ment:		\$151.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$151.20	
Benjamin T Green	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	 nmercial/Art		95.00		
Jennifer S Green	PAUL EX ALLEY N 20 FT OF LOT 12	Alley Sweeping		0.13	44.00	\$5.72	** -** ***-
543 Smith Ave S	AND ALL OF LOT 13 BLK 27	Citywide Street Lightin	ng	0.66	95.00	\$62.70	
St Paul MN 55107-2615					<del></del>	\$165.32	
*543 SMITH AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	-	\$165.32	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$165.32	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	25 Manager: LM	Page 200	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Dorothy A Neihart	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	07-28-22-23-0073	
547 Smith Ave S	PAUL EX ALLEY N 10 FT OF LOT 10	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55107-2615	ALL OF LOT 11 AND S 5 FT OF LOT 12 BLK 27	Citywide Street Lighting	;	0.66	40.00	\$26.40		
*547 SMITH AVE S					<del></del>	\$72.40		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$72.40		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$72.40		
Rebecca J Grahs	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.02		<u>\$40.80</u>		
551 Smith Ave S	PAUL EX ALLEY LOT 9 AND S 15 FT	Alley Sweeping	ici ciuli i ii i	0.13	40.00	\$5.20	07-28-22-23-0074	
St Paul MN 55107-2615	OF LOT 10 BLK 27	Citywide Street Lighting		0.66	40.00	\$26.40		
*551 SMITH AVE S		,			_	\$72.40		
*Ward: 2		*** Owner and Taxpayer	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$72.40		
						\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$72.40		
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02			<u> </u>	
555 Smith Ave S	PAUL EX ALLEY N 13 FT OF LOT 7	Alley Sweeping		0.13	38.00	\$4.94	07-20-22-23-0073	
St Paul MN 55107-2615	AND ALL OF LOT 8 BLK 27	Citywide Street Lighting		0.66	38.00	\$25.08		
*555 SMITH AVE S					=	\$68.78		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessm	ient:		\$68.78		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$68.78		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 201
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Martinetto	BALME'S ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.02	45.00	\$45.90	07-28-22-23-0076
Jennifer Walden	PAUL EX ALLEY N 8 FT OF LOT 5 ALL OF LOT 6 AND S 12 FT OF LOT 7 BLK	Alley Sweeping		0.13	45.00	\$5.85	
19141 1st Ave Nw	27	Citywide Street Lighting		0.66	45.00	\$29.70	
Shoreline WA 98177-3006						\$81.45	
*559 SMITH AVE S		*** Owner and Taxpayer	. ***				
*Ward: 2		Total Assessment: This Payment: Current Year Principal:				\$81.45	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$81.45	
Eugene H Banks	BALME'S ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.02	42.00	\$42.84	07-28-22-23-0077
565 Smith Ave S	PAUL EX ALLEY S 17 FT OF LOT 5 AND ALL OF LOT 4 BLK 27	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55107-2615	AND ALL OF LOT 4 BLK 2/	Citywide Street Lighting		0.66	42.00	\$27.72	
*565 SMITH AVE S					===	\$76.02	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessment:		-	\$76.02	
			This Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$76.02	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 202
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mykola Anastasievsky	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.02	25.00	\$25.50	07-28-22-23-0078
569 Smith Ave S	PAUL EX ALLEY LOTS 2 AND LOT 3	Street Sweeping - Resid	dential Stree	0.42	73.00	\$30.66	
St Paul MN 55107-2615	BLK 27	Alley Sweeping		0.13	50.00	\$6.50	
*569 SMITH AVE S		Citywide Street Lightin	ıg	0.66	98.00	\$64.68	
*Ward: 2					_	\$127.34	
*Pending as of: 8/21/2019		*** Owner ***					
			Total Assess	sment:	-	\$127.34	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$127.34	
Walter Anastas	BALME'S ADDITION TO WEST ST. PAUL EX ALLEY LOTS 2 AND LOT 3	*** Taxpayer and 3rd I	Party ***			07-28-22-23-0078	
1480 Applewood Ct W Unit 323	BLK 27		Total Assess	\$127.34			
St Paul MN 55113-6293		This Payment: \$0.00					
*569 SMITH AVE S			Current Yea	r Principal:	\$0.00		
*Ward: 2		Current Year Interest:				\$0.00	
*Pending as of: 8/21/2019		Payoff Amount:				\$127.34	
Joseph Dolson	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.02	73.00	<u>\$74.46</u>	07-28-22-23-0079
Janna Kysilko	PAUL EX ALLEY N 70 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Resid	dential Stree	0.42	35.00	\$14.70	
544 Ottawa Ave	AND LOT 5 BLK 4	Alley Sweeping		0.13	70.00	\$9.10	
St Paul MN 55107-2550		Citywide Street Lightin	ıg	0.66	108.00	\$71.28	
*544 OTTAWA AVE						\$169.54	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$169.54	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$169.54	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin L Magnuson	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	07-28-22-23-0080
Dorothy L Magnuson	PAUL EX ALLEY S 60 FT OF LOTS 1 2 AND LOT 3 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	
554 Ottawa Ave	11.15 20 1 3 BER 1	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55107-2550						\$72.60	
*554 OTTAWA AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 2			Total Assessmen	nt:		\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In		\$0.00		
			Payoff Amount	t <b>:</b>		\$72.60	
Mary E Barone	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
Nicholas A Barone	PAUL EX ALLEY LOT 5 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
562 Ottawa Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-2550					<del></del>	\$48.01	
*562 OTTAWA AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessmen	nt:		\$48.01	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.01	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree		98.00		— — — — — — — — — — — — — — — — — — —
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-23-0004
525 Ohio St		Citywide Street Lighting	:	0.66	98.00	\$64.68	
St Paul MN 55107-2659					=	\$112.34	
*572 OTTAWA AVE		*** Owner and Taxpayer	r ***			• -	
*Ward: 2		•	Total Assessmen	nt:	-	\$112.34	
*Pending as of: 8/21/2019			This Payment:	110.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t <b>:</b>		\$112.34	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 204	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Realty Income Properties 3 Llc	BALME'S ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.02	114.00	\$116.28	07-28-22-23-0085	
Attn Portfolio Management	PAUL EX S 36 FT LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Residen		0.42	100.00	\$42.00		
11995 El Camino Real Ste 101	BLK 20	Citywide Street Lighting		0.66	214.00	\$141.24		
San Diego CA 92130-2565		Smith Avenue Area ASL		2.72	114.00	\$310.08		
*577 SMITH AVE S					_	\$609.60		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		7	Total Assessment	t:		\$609.60		
		•	This Payment:			\$0.00		
		(	Current Year Prir	ncipal:		\$0.00		
		(	Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$609.60		
			. <u> </u>					
Sandra J Vanhorn	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Residen		0.42	65.00	\$27.30	07-28-22-23-0088	
586 Ottawa Ave	PAUL EX E 5 FT FOR WIDENING ALLEY S 1/2 OF LOTS 1 2 AND LOT 3	Citywide Street Lighting		0.66	65.00	\$42.90		
St Paul MN 55107-2528	BLK 7					\$70.20		
*584 OTTAWA AVE		*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:				\$70.20		
*Pending as of: 8/21/2019		•	This Payment:					
		(	Current Year Prir	ncipal:		\$0.00		
		(	Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$70.20		
	. — — — — — — — —							
Joseph Patrick Wallis	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 5 BLK 7	Street Sweeping - Resider		0.42 0.66	40.00 40.00	\$16.80 \$26.40	07-28-22-23-0090	
Elizabeth Marie Wallis		Citywide Street Lighting		0.00	40.00			
596 Ottawa Ave St Paul MN 55107-2528		*** Owner and Taxpayer	. ***			\$43.20		
*596 OTTAWA AVE		-						
*Ward: 2			Total Assessment	t:		\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Prin	•		\$0.00		
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$43.20		

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tamara L Lee	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside		0.42	40.00	\$16.80	07-28-22-23-0091
Peter E May	PAUL LOT 6 BLK 7	Citywide Street Lighting	5	0.66	40.00	\$26.40	
600 Ottawa Ave						\$43.20	
St Paul MN 55107-2528		*** Owner and Taxpayer	er ***				
600 OTTAWA AVE			Total Assessm	ent:		\$43.20	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$43.20	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree				
115 Davenport Blvd Unit 208	PAUL LOT 7 BLK 7	Citywide Street Lighting	<u>;</u>	0.66	63.50	\$41.91	0, 20 22 20 00,2
Franklin TN 37069-4231					_	\$68.58	
604 OTTAWA AVE		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessm	ent:		\$68.58	
Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$68.58	
 Eric E Backman	MARION ADDITION ST. PAUL N 2/3	Street Sweeping - Reside	ential Stree				<u></u>
616 Ottawa Ave	OF LOTS 9 & LOT 10	Citywide Street Lighting		0.66	86.50	\$57.09	07-20-22-25-0075
St Paul MN 55107-2553					_	\$93.42	
616 OTTAWA AVE		*** Owner and Taxpaye	r ***	*****			
Ward: 2		Total Assessment:			-	\$93.42	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$93.42	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	· ·	Page 20
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yvette R Keeler	MARION ADDITION ST. PAUL S 1/3 OF	Street Sweeping - Residen		0.42	46.00	\$19.32	07-28-22-23-0094
620 Ottawa Ave	LOTS 9 AND LOT 10	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55107-2553		Citywide Street Lighting		0.66	46.00	\$30.36	
*620 OTTAWA AVE					=	\$60.08	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$60.08	
		T	his Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$60.08	
Jerome A Hedlund	MARION ADDITION ST. PAUL N 1/3	Street Sweeping - Comme	rcial/Art	1.02	23.00	\$23.46	
Kandice K Hedlund	OF LOTS 13 14 AND LOT 15	Street Sweeping - Residen		0.42	72.00	\$30.24	07-28-22-23-0097
609 Smith Ave S		Citywide Street Lighting		0.66	95.00	\$62.70	
St Paul MN 55107-2619		Smith Avenue Area ASL		2.72	46.00	\$125.12	
*609 SMITH AVE S					_	\$241.52	
*Ward: 2		*** Owner and Taxpayer	***			φ2-11.52	
*Pending as of: 8/21/2019		T		-	\$241.52		
		Т	This Payment:				
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		P	Payoff Amount:			\$241.52	
Julie Swiler	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX S 30 FT LOT 6 AND ALL OF	Street Sweeping - Residen		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-23-0106
567 Ottawa Ave	LOT 5 BLK 5	Citywide Street Lighting		0.00	30.00	<u> </u>	
St Paul MN 55107-2551 *567 OTTAWA AVE		*** Owner and Taxpayer	***			\$54.00	
*Ward: 2					<del>-</del>	05400	
*Pending as of: 8/21/2019			Total Assessment:			\$54.00	
3		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			st:		\$0.00		
		P	Payoff Amount:			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 20
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph M Whebbe	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
573 Ottawa Ave	PAUL N 20 FT OF STEVENS AVE VAC	Alley Sweeping		0.13	135.00	\$17.55	
St Paul MN 55107-2551	07-2551 ADJ AND S 30 FT OF LOT 6 BLK 5			0.66	50.00	\$33.00	
*573 OTTAWA AVE					<del></del>	\$71.55	
*Ward: 2		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		·	Total Assessment:			\$71.55	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:	\$0.00		
		1	Current Year In	nterest:	\$0.00		
		:	Payoff Amoun	nt:		\$71.55	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.02		<del></del>	— — — — — — — — — — — — — — — — — — —
Meghan Scully	PAUL SUBJ TO DRIVE ESMT IN DOC NO 2026219; THE FOL; N 30 FT OF	Alley Sweeping		0.13	22.00	\$2.86	07-20-22-23-0100
440 Cherokee Ave		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55107-2506	5				_	\$103.66	
*440 CHEROKEE AVE		*** Owner and Taxpayer	r ***	* ***			
*Ward: 2			Total Assessment:			\$103.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:	\$0.00		
			Payoff Amount:			\$103.66	
			- <u> </u>				
Amy D Stubenhaus	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY S 20 FT OF STEVENS	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	70.00 105.50	\$29.40 \$13.72	07-28-22-23-0111
575 Ottawa Ave	AVE VAC ADJ AND LOT 1 BLK 6	Citywide Street Lighting		0.13	70.00	\$46.20	
St Paul MN 55107-2551		Citywide Street Lighting		0.00	70.00	\$89.32	
*575 OTTAWA AVE *Ward: 2		*** Owner and Taxpayer	*** Ourse and Toyngror ***				
*Ward: 2 *Pending as of: 8/21/2019		• •				#00.22	
2 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			Total Assessme	ent:		\$89.32	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Interest:				
			Payoff Amoun	it:		\$89.32	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 208
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wayne D Hoklas	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-23-0114
591 Ottawa Ave	PAUL LOT 4 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-2551		Citywide Street Lighting		0.66	40.00	\$26.40	
*591 OTTAWA AVE		444.0	ala ala ala			\$48.40	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$48.40	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree		95.50	<del></del>	<u> </u>
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6	Alley Sweeping		0.13	50.00	\$6.50	07-28-22-23-0110
605 Ottawa Ave		Citywide Street Lighting		0.66	95.50	\$63.03	
St Paul MN 55107-2551						\$109.64	
*605 OTTAWA AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$109.64	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comm	ercial/Art			\$25.50	— — — — — — — — — — — — — — — — — — —
Steven W Komula	PAUL LOT 8 BLK 6	Street Sweeping - Reside		0.42	70.50	\$29.61	07-28-22-23-0117
606 Cherokee Ave		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2517		Citywide Street Lighting		0.66	95.50	\$63.03	
*606 CHEROKEE AVE						\$124.64	
*Ward: 2	*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		•	Total Assessment: This Payment:			\$124.64	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$124.64	

American	<u>Quantity</u>		Page 209
Alley Sweeping   0.13	40.00	Charge Amts	Property ID
Mark A Dittrich		\$40.80	07-28-22-23-0119
St Paul MN 55107-2517  *596 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  Mark A Dittrich  Mark A Dittrich  Margaret M Dittrich  Margaret M Dittrich  St Paul NN 55107-2517  **582 CHEROKEE AVE  ***Owner and Taxpayer ***   Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  ***Owner and Taxpayer ***  *	40.00	\$5.20	
**596 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  **Mark A Dittrich  Mark A Dittrich  Margaret M Dittrich  Margaret M Dittrich  Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Street Lighting 0.66  **Stead MN 55107-2517  **S82 CHEROKEE AVE  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Ourrent Year Principal: Current Year Principal: Citywide Street Lighting 0.66  **Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  **Steet Sweeping - Commercial/Art 1.02  ***Owner and Taxpayer ***  ***Ow	40.00	\$26.40	
*Ward: 2 *Pending as of: 8/21/2019  Mark A Dittrich Margaret M Dittrich Margaret M Dittrich Street Sweeping - Commercial/Art LOT 13 BLK 6  LANGEVIN'S 4TH ADDITION TO ST. Street Sweeping - Commercial/Art Alley Sweeping 0.13  Street Sweeping 0.13  Citywide Street Lighting 0.66  St Paul MN 55107-2517  *582 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2019  *Total Assessment:  Total Assessment:  Total Assessment:  Total Assessment:  Total Assessment:  Total Assessment:  Total Assessment:  Payoff Amount:  Current Year Principal:  Current Year Interest:  Payoff Amount:  Raymond Remodels Lle LANGEVIN'S 4TH ADDITION TO ST. Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  *578 CHEROKEE AVE	<del></del>	\$72.40	
*Pending as of: 8/21/2019  *Mark A Dittrich  Mark A Dittrich  Margaret M Dittrich  PAUL N 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 6  Citywide Street Lighting  O.66  St Paul MN 55107-2517  **582 CHEROKEE AVE  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Raymond Remodels Lle  Street Sweeping - Commercial/Art  Alley Sweeping  O.13  Citywide Street Lighting  O.66  **578 CHEROKEE AVE			
Mark A Dittrich Mark A Dittrich Margaret M Dittrich Margaret M Dittrich Steet Sweeping - Commercial/Art LO2 Alley Sweeping O.13 Citywide Street Lighting O.66 St Paul MN 55107-2517 **582 CHEROKEE AVE *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Ourrent Year Principal: Current Year Interest: Payoff Amount:  Raymond Remodels Lic Street Sweeping - Commercial/Art Alley Sweeping O.66  *** Street Sweeping - Commercial/Art Ourrent Year Interest: Payoff Amount:  Raymond Remodels Lic Street Sweeping - Commercial/Art Ourrent Year Interest: Payoff Amount:  Raymond Remodels Lic Street Sweeping - Commercial/Art Ourrent Year Interest: Payoff Amount:  Citywide Street Lighting O.66  **** Other Owner and Taxpayer ***  **** Owner and Taxpayer ***  *** Owner and Taxp		\$72.40	
Current Year Interest: Payoff Amount:  Mark A Dittrich		\$0.00	
Mark A Dittrich  Margaret M Dittrich  Margaret M Dittrich  Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  St Paul MN 55107-2517  *582 CHEROKEE AVE  *** Owner and Taxpayer ***  Total Assessment:  This Payment:  Current Year Principal:  Current Year Interest:  Payoff Amount:  Raymond Remodels Lle  Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Outrent Year Principal:  Current Year Interest:  Payoff Amount:  Raymond Remodels Lle  5595 W Danube Rd  Fridley MN 55432-5953  Citywide Street Lighting 0.66  **578 CHEROKEE AVE		\$0.00	
Mark A Dittrich  Margaret M Dittrich  Margaret M Dittrich  Margaret M Dittrich  Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  St Paul MN 55107-2517  *582 CHEROKEE AVE  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment:  This Payment:  Current Year Principal:  Current Year Interest:  Payoff Amount:  Raymond Remodels Llc  Street Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  **** Owner and Taxpayer ***  Alley Sweeping - Commercial/Art 1.02  Alley Sweeping - Commercial/Art 1.02  Alley Sweeping 0.13  Citywide Street Lighting 0.66  **578 CHEROKEE AVE		\$0.00	
Margaret M Dittrich 582 Cherokee Ave St Paul MN 55107-2517  *582 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  Raymond Remodels Llc 5595 W Danube Rd Fridley MN 55432-5953  *578 CHEROKEE AVE  PAUL N 1/2 OF LOT 12 AND ALL OF LOT 12 AND ALL OF Citywide Street Lighting  Alley Sweeping O.13 Citywide Street Lighting O.66  Street Sweeping - Commercial/Art O.13 Alley Sweeping O.13 Citywide Street Lighting O.66  *578 CHEROKEE AVE		\$72.40	
Margaret M Dittrich 582 Cherokee Ave St Paul MN 55107-2517  *582 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  Raymond Remodels Llc 5595 W Danube Rd Fridley MN 55432-5953  *578 CHEROKEE AVE  PAUL N 1/2 OF LOT 12 AND ALL OF LOT 12 AND ALL OF Citywide Street Lighting  Alley Sweeping O.13 Citywide Street Lighting O.66  Street Sweeping - Commercial/Art O.13 Alley Sweeping O.13 Citywide Street Lighting O.66  *578 CHEROKEE AVE			
St Cherokee Ave St Paul MN 55107-2517  *582 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  Raymond Remodels Llc  LANGEVIN'S 4TH ADDITION TO ST.  Expanding Amount:  LANGEVIN'S 4TH ADDITION TO ST.  PAUL LOT 14 BLK 6  LANGEVIN'S 4TH ADDITION TO ST.  Citywide Street Lighting  0.66  Street Sweeping - Commercial/Art  1.02  Alley Sweeping  0.13  Fridley MN 55432-5953  Citywide Street Lighting  0.66	60.00	\$7.80	07-28-22-23-0121
St Paul MN 55107-2517  *582 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  *Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Raymond Remodels Llc  LANGEVINS 4TH ADDITION TO ST.  Street Sweeping - Commercial/Art  1.02  5595 W Danube Rd  PAUL LOT 14 BLK 6  Alley Sweeping  O.13  Fridley MN 55432-5953  *Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Citywide Street Lighting  O.66  *578 CHEROKEE AVE	60.00	\$39.60	
**582 CHEROKEE AVE  *Ward: 2  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Raymond Remodels Llc 5595 W Danube Rd PAUL LOT 14 BLK 6 Alley Sweeping O.13 Fridley MN 55432-5953  *** Owner and Taxpayer  *** Out of the payment:  ** Out of the payment:  *** Out of the payment:	<del></del>	\$108.60	
*Pending as of: 8/21/2019  This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Raymond Remodels Llc LANGEVIN'S 4TH ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 5595 W Danube Rd PAUL LOT 14 BLK 6 Alley Sweeping 0.13 Fridley MN 55432-5953 Citywide Street Lighting 0.66  *578 CHEROKEE AVE		\$100.00	
Raymond Remodels Llc  LANGEVIN'S 4TH ADDITION TO ST.  Street Sweeping - Commercial/Art  PAUL LOT 14 BLK 6  Alley Sweeping  O.13  Fridley MN 55432-5953  Citywide Street Lighting  O.66  *578 CHEROKEE AVE		\$108.60	
Raymond Remodels Llc  LANGEVIN'S 4TH ADDITION TO ST.  Street Sweeping - Commercial/Art  1.02  5595 W Danube Rd  PAUL LOT 14 BLK 6  Alley Sweeping  0.13  Fridley MN 55432-5953  Citywide Street Lighting  0.66  *578 CHEROKEE AVE		\$0.00	
Raymond Remodels Llc LANGEVIN'S 4TH ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 5595 W Danube Rd PAUL LOT 14 BLK 6 Alley Sweeping 0.13 Fridley MN 55432-5953 Citywide Street Lighting 0.66 *578 CHEROKEE AVE		\$0.00	
Raymond Remodels Llc  LANGEVIN'S 4TH ADDITION TO ST.  Street Sweeping - Commercial/Art  1.02  5595 W Danube Rd  PAUL LOT 14 BLK 6  Alley Sweeping  0.13  Fridley MN 55432-5953  Citywide Street Lighting  0.66  *578 CHEROKEE AVE		\$0.00	
5595 W Danube Rd PAUL LOT 14 BLK 6 Alley Sweeping 0.13 Fridley MN 55432-5953 Citywide Street Lighting 0.66 *578 CHEROKEE AVE		\$108.60	
5595 W Danube Rd PAUL LOT 14 BLK 6 Alley Sweeping 0.13 Fridley MN 55432-5953 Citywide Street Lighting 0.66 *578 CHEROKEE AVE			
Fridley MN 55432-5953  *578 CHEROKEE AVE	50.00	\$6.50	07-28-22-23-0122
*578 CHEROKEE AVE	50.00	\$33.00	
	30.00 <b>—</b>	•	
walu. 2		\$90.50	
*Pending as of: 8/21/2019  Total Assessment:		\$90.50	
This Payment:		\$90.30	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$90.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 210	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Daniel J Liljedahl Lisa Himmelstrup 612 Cherokee Ave St Paul MN 55107-2507 *612 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2019	SECTION 7 TOWN 28 RANGE 22 W 24 FT OF LOT 4 BLK 9 LANGEVINS 4TH ADD ALSO BEG AT SE COR OF CHEROKEE AVE & KING ST TH S ON SD AVE 44.01 FT TH E PAR WITH S L OF LOT 7 BLK 11 LANGEVINS 5TH	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	22.00 60.00 82.00	\$22.44 \$25.20 \$54.12 \$101.76	07-28-22-23-0129	
			ment: nt: r Principal: r Interest: unt:		\$101.76 \$0.00 \$0.00 \$0.00 \$101.76			
Robert E Cudahy Mary C D Ricker 616 Cherokee Ave St Paul MN 55107-2507	SECTION 7 TOWN 28 RANGE 22 BEG AT A PT ON E L OF CHEROKEE AVE 44 O1/100 FT S FROM S L OF KING ST TH S ON E L OF SD AVE 40 FT TH E PAR WITH S L OF LOT 7 BLK 1 OF	Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay	ng	1.02	44.00	\$44.88 \$29.04 \$73.92	07-28-22-23-0130	
*616 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2019	LANGEVINS 5TH ADD 120 FT TO E L	Total Assessm This Payment Current Year Current Year Payoff Amou		nent: ear Principal: ear Interest:		\$73.92 \$0.00 \$0.00 \$0.00 \$73.92		
Ryan Hopper Daniele M Hopper 626 Cherokee Ave St Paul MN 55107-2507	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA PART OF LOT 4 S OF A L RUN FROM A PT ON W L OF SD LOT 88 87/100 FT FROM N COR THEREOF TO SW COR OF LOT 4 BLK 9 LANGEVINS 4TH	Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay	ng	1.02 0.66	51.00	\$52.02 \$33.66 \$85.68	07-28-22-23-0132	
*626 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$85.68 \$0.00 \$0.00 \$0.00 \$85.68		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	5 Manager: LM	Page 211
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul Parks And Recreation	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comm		1.02	380.00	\$387.60	07-28-22-23-0139
	PAUL SWLY 20 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 11 & LOTS 23 AND	Citywide Street Lighting		0.66	380.00	\$250.80	***EXEMPT***
25 4th St W Suite 1000	LOT 24 BLK 1 & LOT A	hat 0 1 T	also also			\$638.40	
St Paul MN 55102-1692		*** Owner and Taxpayer	***				
*0 WATER ST W		•	Total Assessment:				
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount:			\$638.40	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art		<del> 37.50</del>		——————————————————————————————————————
536 Smith Ave S	ADDITION TO WEST ST. PAUL SUBJ	Street Sweeping - Reside		0.42	57.50	\$24.15	07-20-22-23-0142
St Paul MN 55107-2671		Citywide Street Lighting		0.66	95.00	\$62.70	
*536 SMITH AVE S	TO ITW 1, EOT 13 & THEE OF EOTS 17 &					\$125.10	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessme	\$125.10			
		,	This Payment:				
		(	Current Year Pr	rincipal:	\$0.00		
			Current Year In		\$0.00		
		1	Payoff Amount:			\$125.10	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art		130.00	\$132.60	— — — — — — — — — — — — — — — — — — —
3216 Edmund Blvd	PAUL EX N 70 FT; LOT 16 MARION	Citywide Street Lighting		0.66	130.00	\$85.80	07-20-22-25-0145
Minneapolis MN 55406-2349	ADD & N 50 FT OF LOT 14 AND ALL OF LOTS 19 AND LOT 20 BLK 20	Smith Avenue Area ASL	r	2.72	126.00	\$342.72	
*624 SMITH AVE S	PRINCES REAR & IN SD OLIVER'S					\$561.12	
*Ward: 2	ADD S 80 FT OF LOTS 4 AND LOT 5	*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessment:			\$561.12	
		•	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		]	Payoff Amount	t <b>:</b>		\$561.12	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 213
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Norvic Inc 550 Smith Ave S	EX HWY & ES ST; N ½ OF LOT 23 AND ALL OF LOTS 24 THRU 29 BLK 27	Street Sweeping - Comn Citywide Street Lighting		1.02	380.00 380.00	\$387.60 \$250.80	07-28-22-23-0149
St Paul MN 55107-2672 *511 SMITH AVE S	*** Owner and Taxpayer ***		\$638.40				
*Ward: 2			Total Assessi	ment:	-	\$638.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$638.40	
	SUBJ TO HWY; THE N ½ OF LOT 17	Street Sweeping - Comn	ercial/Art				
550 Smith Ave S	AND ALL OF LOTS 18 THRU 24 BLK	Alley Sweeping	ioroida i ire	0.13	194.00	\$25.22	07-28-22-25-0150
St Paul MN 55107-2616	18	Citywide Street Lighting	5	0.66	297.00	\$196.02	
*550 SMITH AVE S					_	\$524.18	
*Ward: 2		*** Owner and Taxpaye	r ***			ф2 III о	
*Pending as of: 8/21/2019		Total Assessment:				\$524.18	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$524.18	
	Lot 16 Block 27 of BALME'S ADDITION	Street Sweeping - Comn	– — — – nercial/Art				——————————————————————————————————————
Jacqueline A Ellingson	TO W ST PAUL	Citywide Street Lighting		0.66	73.50	\$48.51	07-20-22-23-0151
539 Smith Ave S	SUBJ TO ST & EX W 36 FT; THE FOL TRACT; S 5 FT OF LOT 18 & ALL OF		,		=	\$123.48	
St Paul MN 55107-2672	LOTS 16 & LOT 17 BLK 27	*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$123.40	
*539 SMITH AVE S			Total Assessi	ment:		\$123.48	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$123.48	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 214
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kyle D Olson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.02	28.50	\$29.07	07-28-22-24-0001
Sarah J Olson	PAUL SUBJ TO ESMT IN DOC 1431157	Street Sweeping - Resid	lential Streε	0.42	65.00	\$27.30	
518 Ohio St	LOT 1 BLK 7	Citywide Street Lightin	g	0.66	93.50	\$61.71	
St Paul MN 55107-2660					===	\$118.08	
*518 OHIO ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$118.08	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$118.08	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com					
Maureen Kutz 528 Ohio St	PAUL S 20.6 FT OF LOT 2 & N 13.4 FT	Citywide Street Lightin		0.66	21.00	\$13.86	07-28-22-24-0003
St Paul MN 55107-2660	OF LOT 3 BLK 7	Only wide Sureet Eightin	ь	0.00	=		
		*** Owner and Taxpay	a ***			\$35.28	
*528 OHIO ST		Owner and Taxpay	<u> </u>				
*Ward: 2			Total Assessment:				
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$35.28	
Bruce W Cherrier	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com				<u> </u>	— — — — — — — — — — — — — — — — — — —
530 Ohio St	PAUL S 43.2 FT OF LOT 3 BLK 7	Citywide Street Lightin		0.66	56.00	\$36.96	07-28-22-24-0004
St Paul MN 55107-2660		, ,	6		_	\$94.08	
*530 OHIO ST		*** Owner and Taxpay	er ***			\$94.08	
*Ward: 2			Total Assessi	ment:		\$94.08	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00		
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$94.08	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George Street Kitchen Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm		1.02	153.00	\$156.06	07-28-22-24-0005
285 George St W	PAUL W 40 FT OF LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting		0.66	153.00	\$100.98	
St Paul MN 55107-2759						\$257.04	
*283 GEORGE ST W		*** Owner and Taxpayer	r ***		_		
*Ward: 2		•	Total Assessmen	\$257.04			
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount	:		\$257.04	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art	——————————————————————————————————————			
279 George St W	PAUL E 70 FT OF W 110 FT OF LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting		0.66	70.00	\$46.20	0. 20 22 21 0000
St Paul MN 55107-2759						\$117.60	
*279 GEORGE ST W		*** Owner and Taxpayer	***				
*Ward: 2		,	Total Assessmer	nt:		\$117.60	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		•	incipal:		\$0.00		
			terest:		\$0.00		
		1	Payoff Amount	:		\$117.60	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ntial Stree				— — — — — — — — — — — — — — — — — — —
858 Oakdale Ave	PAUL LOT 13 BLK 7	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-24-0010
St Paul MN 55107-3155					_	\$54.00	
*260 ROBIE ST W		*** Owner and Taxpayer	***			ψ3 1.00	
*Ward: 2		Total Assessment:			_	\$54.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 21	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Eric Sean Smith	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-24-0011	
858 Oakdale Ave	PAUL LOT 14 BLK 7	Citywide Street Lighting	;	0.66	50.00	\$33.00		
St Paul MN 55107-3155						\$54.00		
*264 ROBIE ST W		*** Owner and Taxpayer	r *** 					
*Ward: 2			Total Assessn	nent:		\$54.00		
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year		\$0.00			
			Current Year			\$0.00		
			Payoff Amou	int:		\$54.00		
Kowski Trucking Inc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art					
3946 Highland Ave	6 Highland Ave	Street Sweeping - Reside		0.42	65.00	\$27.30	07 20 22 21 0012	
White Bear Lake MN 55110-4242	BLK 8	Citywide Street Lighting	Ţ,	0.66	165.00	\$108.90		
*515 OHIO ST						\$238.20		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$238.20		
			This Payment:					
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amount:			\$238.20		
Calabash Properties Of St Paul Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art	1.02		<u> </u>	— — — — — — — — — — — — — — — — — — —	
C/O Brad T Nilles	PAUL E 100 FT OF LOT 4 BLK 8	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-24-0014	
525 Ohio St					_	\$84.00		
St Paul MN 55107-2659		*** Owner and Taxpaye	r ***			4		
*525 OHIO ST			Total Assessn	nent:		\$84.00		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 217
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kowski Trucking Inc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.42	35.00	\$14.70	07-28-22-24-0015
3946 Highland Ave	PAUL W 35 FT OF E 100 FT OF LOTS 5 AND LOT 6 BLK 8	Citywide Street Lighting	g	0.66	35.00	\$23.10	
White Bear Lake MN 55110-4242						\$37.80	
*300 ROBIE ST W		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessm	ent:		\$37.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$37.80	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	 lential Streε	0.42			
302 Robie St W	PAUL EX E 100 FT; LOTS 4, 5 & 6 & ALL OF LOT 7 BLK 8	Citywide Street Lightin		0.66	100.00	\$66.00	07 20 22 21 0010
St Paul MN 55107-2666	ALE OF EOT / BEK 0				<del></del>	\$108.00	
*302 ROBIE ST W		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessm	ent:		\$108.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$108.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Streε	0.42			
Angela M Carlson Lombardi	PAUL EX S 120 FT THE E 10 FT OF	Citywide Street Lightin		0.66	60.00	\$39.60	07-20-22-24-0017
314 Robie St	LOT 14 AND EX S 120 FT LOT 15 ALSO E 10 FT OF LOT 9 AND ALL OF LOT 8				=	\$64.80	
St Paul MN 55107-2666	BLK 8	*** Owner and Taxpay	er ***				
314 ROBIE ST W			Total Assessm	ent:	-	\$64.80	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$64.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 218
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	ate Quantity	Charge Amts	Property ID
Joseph M Blair Margaret E Blair	DAWSON'S ADDITION TO SAINT PAUL EX S 120 FT AND EX E 10 FT LOT 14 AND EX E 10 FT LOT 9 BLK 8	Street Sweeping - Residen Citywide Street Lighting		42 40.00 66 40.00	\$16.80 \$26.40	07-28-22-24-0018
318 Robie St W St Paul MN 55107-2666		*** Owner and Taxpayer	***		\$43.20	
*318 ROBIE ST W			otal Assessment:		\$43.20	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$43.20	
Richard C Sorensen	DAWSON'S ADDITION TO SAINT PAUL LOT 10 BLK 8	Street Sweeping - Residen Citywide Street Lighting		42 50.00 66 50.00	\$21.00 \$33.00	07-28-22-24-0019
Mary V Sorensen		Citywide Street Lighting	0.	= 50.00		
322 Robie St W		*** O 1 T	***		\$54.00	
St Paul MN 55107-2666		*** Owner and Taxpayer	9-3-9	-		
*322 ROBIE ST W		T	otal Assessment:		\$54.00	
*Ward: 2		T	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	Current Year Principal	l:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	
Nancy C Russ	OLIVIER'S ADDITION TO WEST ST.			$\frac{1}{42} - \frac{1}{43.00} - \frac{1}{43.00}$		07.29.22.24.0021
338 Robie St W	PAUL EX W 42 5/10 FT AND EX E 37	Citywide Street Lighting		66 43.00	\$28.38	07-28-22-24-0021
St Paul MN 55107-2666	5/10 FT LOTS 1 AND LOT 2 BLK 12	,		_	\$46.44	
*338 ROBIE ST W		*** Owner and Taxpayer	***		\$40.44	
*Ward: 2		T	otal Assessment:		\$46.44	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal	l:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$46.44	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 219
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven P Ekeberg Elaine Ekeberg 339 George St W	OLIVIER'S ADDITION TO WEST ST. PAUL EX N 2 FT THE W 64 FT OF LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Communication Street Sweeping - Resident Citywide Street Lighting	lential Stree	1.02 0.42 0.66	32.00 49.00 81.00	\$32.64 \$20.58 \$53.46	07-28-22-24-0025
St Paul MN 55107-2644 *339 GEORGE ST W		*** Owner and Taxpay	er ***		_	\$106.68	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$106.68 \$0.00 \$0.00 \$0.00 \$106.68	
Riverview Bluff Llc 579 Selby Ave St Paul MN 55102-1730 *335 GEORGE ST W	OLIVIER'S ADDITION TO WEST ST. PAUL A 2 FT STRIP ADJ ON E AND EX W 64 FT AND N 2 FT LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***		1.02	61.00	\$62.22 \$40.26 \$102.48	07-28-22-24-0026
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$102.48 \$0.00 \$0.00 \$0.00 \$102.48	
Lynn M Johnston 315 George St W St Paul MN 55107-2644	DAWSON'S ADDITION TO SAINT PAUL S 120 FT OF LOT 14 BLK 8	Street Sweeping - Communication Citywide Street Lighting	g	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-24-0029
*315 GEORGE ST W  *Ward: 2  *Pending as of: 8/21/2019		*** Owner and Taxpay	Total Assessi			\$84.00	
1 Chaing as 01. 0/21/2017			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 220
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Daniel Wagner	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	nmercial/Art	1.02	50.00	\$51.00	07-28-22-24-0030
311 George St W	PAUL S 120 FT OF LOT 15 BLK 8	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2644					_	\$84.00	
*311 GEORGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	 nmercial/Art				07-28-22-24-0032
Maria Murillo	PAUL W 1/3 OF LOTS 1 AND LOT 2	Citywide Street Lighti	ng	0.66	50.00	\$33.00	0. 20 22 21 0002
301 George St W	BLK 8				_	\$84.00	
St Paul MN 55107-2644		*** Owner and Taxpa	yer ***				
*301 GEORGE ST W			Total Assess	ment:		\$84.00	
*Ward: 2			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
— — — — — — — — — — — — — — — — — — —	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	 nmercial/Art				——————————————————————————————————————
537 Ohio St W # 2	PAUL E 2/3 OF LOTS 1 AND LOT 2	Citywide Street Lighti		0.66	100.00	\$66.00	07-20-22-24-0055
St Paul MN 55107-2659	BLK 8				_	\$168.00	
*537 OHIO ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$168.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$168.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 221
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 8	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-24-0034
525 Ohio St	PAUL LUI 3 BLK 8	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-2659						\$84.00	
*531 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$84.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	– — — — ential Stree				
Kristen Sachwitz	PAUL W 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting	3	0.66	80.50	\$53.13	0, 20 22 21 0000
358 Robie St W	BLK 11				<del></del>	\$86.94	
St Paul MN 55107-2691		*** Owner and Taxpaye	er ***				
*358 ROBIE ST W			Total Assessme	ent.		\$86.94	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$86.94	
Casasa M Pakish	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				
George M Rakich C/O Emk Development Co Llc	PAUL LOT 4 BLK 11	Citywide Street Lighting		0.42	50.00	\$33.00	07-28-22-24-0038
80 Virginia St		,	>		_	\$54.00	
St Paul MN 55102-2114		*** Owner and Taxpaye	er ***			\$34.00	
*529 ORLEANS ST						<u> </u>	
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment: Current Year Pr	rinainal:		\$0.00 \$0.00	
-			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$54.00	
			J 011 1 1111 0 UII			<b>JC</b> 00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bill Bernier	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commer	rcial/Art	1.02	25.00	\$25.50	07-28-22-24-0039
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Resident	tial Stree	0.42	50.00	\$21.00	
Crystal MN 55429-3647	DLK 11	Citywide Street Lighting		0.66	75.00	\$49.50	
*357 GEORGE ST W *Ward: 2		*** Owner and Taxpayer *	*** Owner and Taxpayer ***			\$96.00	
*Pending as of: 8/21/2019		To	otal Assessment	t:		\$96.00	
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$96.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commer	rcial/Art	1.02	36.50		— — — — — — — — — — — — — — — — — — —
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	Street Sweeping - Resident		0.42	50.00	\$21.00	07-20-22-24-0040
Osseo MN 55369-7195	BLK 11	Citywide Street Lighting		0.66	86.50	\$57.09	
*349 GEORGE ST W					_	\$115.32	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$115.32	
		T	his Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$115.32	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commer	rcial/Art	1.02	31.50	\$32.13	— — — — — — — — — — — — — — — — — — —
902 Arcade St	PAUL E 62 50/100 FT OF LOT 1 BLK	Street Sweeping - Resident		0.42	25.00	\$10.50	07 20 22 21 0011
St Paul MN 55106-3803	10	Citywide Street Lighting		0.66	56.50	\$37.29	
*350 GEORGE ST W					_	\$79.92	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessmen	t:		\$79.92	
			his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$79.92	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 22
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stacey A Ringness 356 George St W St Paul MN 55107-2647	OLIVIER'S ADDITION TO WEST ST. PAUL W 60 FT OF LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	30.00 50.00 80.00	\$30.60 \$21.00 \$52.80	07-28-22-24-0042
*356 GEORGE ST W *Ward: 2		*** Owner and Taxpay	/er ***		_	\$104.40	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$104.40 \$0.00 \$0.00 \$0.00 \$104.40	
Mary T Ecker 547 Orleans St	OLIVIER'S ADDITION TO WEST ST. PAUL E 62 50/100 FT OF LOT 2 BLK	Street Sweeping - Residual Citywide Street Lightin		0.42 0.66	50.00	\$21.00 \$33.00	<u>07-28-22-24-0043</u>
St Paul MN 55107-2678 *547 ORLEANS ST		*** Owner and Taxpay	/er ***		_	\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Shawn R Spott 553 Orleans St	OLIVIER'S ADDITION TO WEST ST. PAUL E 1/2 OF LOT 3 BLK 10	Street Sweeping - Resicutive Street Lightin		0.42 0.66	50.00 50.00	\$21.00 \$33.00	— — — — — — — — — — — — — — — — — — —
St Paul MN 55107-2678 *553 ORLEANS ST		*** Owner and Taxpay	/er ***		_	\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$54.00	
			This Payment Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 224
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-24-0045
Brein J Mcnamara	PAUL W 1/2 OF LOT 3 BLK 10	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
556 Manomin Ave						\$54.00	
St Paul MN 55107-2655		*** Owner and Taxpay	/er ***				
*556 MANOMIN AVE			Total Assessi	nent:		\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	 dential Streε				
559 Orleans St	PAUL E 51 FT OF LOT 4 BLK 10	Citywide Street Lightin	ng	0.66	50.00	\$33.00	v. 20 22 21 vv II
St Paul MN 55107-2678					_	\$54.00	
*559 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
Katherine Robey	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	— — — – dential Stree	0.42			
Todd T Robey	PAUL LOT 5 BLK 10	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-24-0040
564 Manomin Ave		,			_	\$54.00	
St Paul MN 55107-2655		*** Owner and Taxpay	/er ***			φ31.00	
*564 MANOMIN AVE			Total Assessi			\$54.00	
*Ward: 2			This Paymen			\$34.00 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 225
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Frank C Magadance	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	55.50	\$23.31	07-28-22-24-0049
S Katherine Magadance	PAUL E 1/2 OF LOT 6 BLK 10	Citywide Street Lighting	ţ	0.66	55.50	\$36.63	
607 S Green Cir						\$59.94	
Venice FL 34285-2913		*** Owner and Taxpaye	r ***				
*573 ORLEANS ST *Ward: 2			Total Assessi	ment:		\$59.94	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chang as 01. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$59.94	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree		55.50	\$23.31	07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	Citywide Street Lighting	5	0.66	55.50	\$36.63	
St Paul MN 55107-2668					<del></del>	\$59.94	
*361 STEVENS ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:		\$59.94	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$59.94	
Overla Properties Iii Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comm	 nercial/Art				
2015 Forest Dr W	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 1 BLK 9	Street Sweeping - Reside		0.42	50.00	\$21.00	** ****
Richfield MN 55423-2109	AND LOT TELK 9	Citywide Street Lighting	ţ	0.66	178.00	\$117.48	
*340 GEORGE ST W *Ward: 2		*** Owner and Taxpaye	r ***			\$269.04	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$269.04	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$269.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 226
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher F Martin	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.42	50.00	\$21.00	07-28-22-24-0052
550 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 2 BLK 9	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2662	AND EOT ZBER )					\$54.00	
*550 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			<u>\$10.50</u>	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E	Citywide Street Lighti	ng	0.66	25.00	\$16.50	0, 20 22 21 0000
St Paul MN 55107-2662	AND N 1/2 OF LOT 3 BLK 9				_	\$27.00	
*552 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:	•	\$27.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$27.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi				<u> </u>	
2196 Jean Way	PAUL STRIP 5 FT WIDE ADJ ON E	Citywide Street Lighti		0.66	25.00	\$16.50	07-20-22-24-0034
New Market MN 55054-5434	AND S 1/2 OF LOT 3 BLK 9				_	\$27.00	
*556 ORLEANS ST		*** Owner and Taxpa	yer ***			<del>4</del> =7.00	
*Ward: 2			Total Assessi	ment:	-	\$27.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$27.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	9	Page 228	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jose Juan Vega 567 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 2 BLK 9	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	50.00 50.00	\$51.00 \$33.00	07-28-22-24-0060	
St Paul MN 55107-2625						\$84.00		
*567 OHIO ST		*** Owner and Taxpaye	er ***		_			
*Ward: 2			Total Assessr	nent:		\$84.00		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$84.00		
Tyler F Kinsella	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm		1.02		\$51.00		
559 Ohio St	PAUL LOT 3 BLK 9	Citywide Street Lighting	3	0.66	50.00	\$33.00		
St Paul MN 55107-2625						\$84.00		
*559 OHIO ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessr	nent:		\$84.00		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$84.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	 nercial/Art	1.02				
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 21 0002	
Gilbert AZ 85233-3011					_	\$84.00		
*553 OHIO ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessr	nent:		\$84.00		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	9	Page 229
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brandon Bader 549 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 5 BLK 9	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00	\$51.00 \$33.00	07-28-22-24-0063
St Paul MN 55107-2625					_	\$84.00	
*549 OHIO ST		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
Arctos Properties Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	mercial/Art			\$127.50	07-28-22-24-0064
689 Ottawa Ave	PAUL E 75 FT OF LOT 6 BLK 9	Citywide Street Lighting	g	0.66	125.00	\$82.50	
St Paul MN 55107-2556						\$210.00	
*541 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:	-	\$210.00	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$210.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	nercial/Art			<del></del>	<u> </u>
Suzanne M Klooz	PAUL W 75 FT OF LOT 6 BLK 9	Citywide Street Lighting		0.66	75.00	\$49.50	07-20-22-24-0003
296 George St W					_	\$126.00	
St Paul MN 55107-2645		*** Owner and Taxpaye	er ***			•	
*296 GEORGE ST W			Total Assess	ment:	-	\$126.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$126.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 230
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott D Kramer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.02	55.00	\$56.10	07-28-22-24-0066
241 George St W	PAUL E 5 FT OF LOT 8 AND ALL OF LOT 7 BLK 9	Citywide Street Lightin	ng	0.66	55.00	\$36.30	
St Paul MN 55107-2759	zer / zzn /				_	\$92.40	
*306 GEORGE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	ment:		\$92.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$92.40	
	DAWSON'S ADDITION TO SAINT		 nmercial/Art				
435 Bernard St E	PAUL W 45 FT OF LOT 8 BLK 9	Citywide Street Lightin	ng	0.66	45.00	\$29.70	0, 20 22 21 000,
St Paul MN 55118-1625					_	\$75.60	
*310 GEORGE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	ment:		\$75.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.60	
Robert J Estes	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com					
312 George St W	PAUL LOT 9 BLK 9	Citywide Street Lightin		0.66	50.00	\$33.00	07-28-22-24-0008
St Paul MN 55107-2646					_	\$84.00	
*312 GEORGE ST W		*** Owner and Taxpay	yer ***			ψοσσ	
*Ward: 2			Total Assessr	ment:	_	\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Bryan Fish	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-24-0072
Becky Hall	PAUL LOT 13 BLK 9	Citywide Street Lighting	7	0.66	50.00	\$33.00	
321 Stevens St W						\$54.00	
t Paul MN 55107-2667		*** Owner and Taxpaye	r ***				
321 STEVENS ST W			Total Assessme	ent:		\$54.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	 ential Streε	0.42			
317 Stevens St W	PAUL LOT 14 BLK 9	Citywide Street Lighting	3	0.66	50.00	\$33.00	0, 20 22 21 00,0
t Paul MN 55107-2667					_	\$54.00	
317 STEVENS ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42			
311 Stevens St W	PAUL LOT 15 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00	♥ / -2U-22-23-VV / <b>3</b>
St Paul MN 55107-2667					=	\$54.00	
311 STEVENS ST W		*** Owner and Taxpaye	er ***			42	
Ward: 2			Total Assessme	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 23
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy E Johnson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-24-0075
305 Stevens St W	PAUL LOT 16 BLK 9	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2667						\$54.00	
305 STEVENS ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	— — — — nercial/Art	1.02	<u></u>	<del></del>	<u> </u>
Po Box 390192	PAUL EX E 12 FT THE N 27 1/3 FT OF	Citywide Street Lighting		0.66	72.50	\$47.85	07 20 22 21 0070
Minneapolis MN 55439-0192	LOT 1 BLK 10				=	\$121.80	
*542 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$121.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$121.80	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	— — — — nercial/Art	1.02			
Po Box 390192	PAUL E 12 FT OF N 27 1/3 FT AND EX	Citywide Street Lighting		0.66	85.00	\$56.10	07-20-22-24-0077
Edina MN 55439-0192	N 27 1/3 FT LOT 1 AND ALL OF LOT 2 BLK 10				_	\$142.80	
548 OHIO ST	3211 10	*** Owner and Taxpaye	er ***			ψ1.2.00	
Ward: 2			Total Assessm	ent:		\$142.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$142.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angharad P Menne	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn		1.02	50.00	\$51.00	07-28-22-24-0078
562 Ohio St	PAUL LOT 3 BLK 10	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-2626						\$84.00	
*562 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	nt:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	nercial/Art	1.02			
568 Ohio St	PAUL EX E 40 FT LOT 5 BLK 10	Citywide Street Lighting	g	0.66	50.00	\$33.00	0, 20 22 21 0000
St Paul MN 55107-2626					_	\$84.00	
*568 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	nt:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$84.00	
 Mollie Fricke	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree				
275 Stevens St W	PAUL E 40 FT OF LOTS 5 AND LOT 6	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-24-0002
St Paul MN 55107-2736	BLK 10					\$43.20	
*275 STEVENS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	nt:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 234
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria T Torres Martinez	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree	0.42	50.00	\$21.00	07-28-22-24-0083
271 Stevens St W	PAUL LOT 7 BLK 10	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2736						\$54.00	
*271 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
Stephanie Marchegiani	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Streε				
1 Williamsburg Apartments	PAUL LOT 8 BLK 10	Citywide Street Lighti	ng	0.66	50.00	\$33.00	v. <u> </u>
Elizabethtown PA 17022-1731					_	\$54.00	
*265 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
116 Isabel St W	PAUL LOT 9 BLK 10	Citywide Street Lighti		0.66	50.00	\$33.00	07-20-22-24-0003
St Paul MN 55107-2129					_	\$54.00	
*259 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment·	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joyce E Hagensick	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-24-0086
Craig C Hagensick	PAUL LOT 10 BLK 10	Citywide Street Lightin	g	0.66	50.00	\$33.00	
255 Stevens St W						\$54.00	
St Paul MN 55107-2736		*** Owner and Taxpay	er ***				
*255 STEVENS ST W			Total Assess	ment:		\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	— — – lential Streε		<u> </u>	<del></del>	
Maureen E Quinlan	PAUL LOT 11 BLK 10	Citywide Street Lightin		0.66	98.50	\$65.01	U/-20-22-24-UU0/
251 Stevens St W					=	\$106.38	
St Paul MN 55107-2736		*** Owner and Taxpay	er ***			ψ100.50	
*251 STEVENS ST W			Total Assess	ment:		\$106.38	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$106.38	
	DAWSON'S ADDITION TO SAINT		— — — – mercial/Art				
252 George St W	PAUL LOT 12 BLK 10	Street Sweeping - Resid		0.42	75.00	\$31.50	07 20 22 21 0000
St Paul MN 55107-2761		Citywide Street Lightin	g	0.66	98.50	\$65.01	
*252 GEORGE ST W *Ward: 2		*** Owner and Taxpay	er ***		<del></del>	\$120.48	
*Ward: 2 *Pending as of: 8/21/2019		S.Her and Tunpay	Total Assessi	mont	-	\$120.48	
<u> </u>			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$120.48	

7:19:47 10/2/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	g	Page 236	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Ilya Zatuchny 3146 129th Ave Ne	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 10	Street Sweeping - Comr Citywide Street Lighting		1.02	50.00	\$51.00 \$33.00	07-28-22-24-0089	
Minneapolis MN 55449-6246		, , ,	6		=	\$84.00		
*256 GEORGE ST W		*** Owner and Taxpayo	er ***			\$01.00		
*Ward: 2			Total Assess	ment:	-	\$84.00		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$84.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	— — — - mercial/Art					
264 George St W	PAUL LOT 14 BLK 10	Citywide Street Lighting	g	0.66	50.00	\$33.00	V. 20 22 21 VV)V	
St Paul MN 55107-2761					_	\$84.00		
*264 GEORGE ST W		*** Owner and Taxpayo	er ***		_			
*Ward: 2			Total Assess	ment:		\$84.00		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$84.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	— — — - mercial/Art					
7730 Blackwell Ct	PAUL LOT 15 BLK 10	Citywide Street Lighting	g	0.66	50.00	\$33.00	V. 20 22 21 VV)1	
Inver Grove Heights MN 55076-2804					_	\$84.00		
*272 GEORGE ST W		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assess	ment:	-	\$84.00		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 237
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-24-0092
C/O Rhonda Paoli	PAUL LOT 16 BLK 10	Citywide Street Lighting	3	0.66	50.00	\$33.00	
Po Box 16157						\$84.00	
St Paul MN 55116-0157		*** Owner and Taxpaye	er ***				
*274 GEORGE ST W			Total Assessr	nent:		\$84.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art			\$25.50	<u></u>
578 Ohio St	PAUL LOT 1 BLK 11	Street Sweeping - Resid		0.42	65.00	\$27.30	07-20-22-24-00/3
St Paul MN 55107-2681		Citywide Street Lighting	3	0.66	90.00	\$59.40	
*578 OHIO ST					_	\$112.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	nent:	-	\$112.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$112.20	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	 nercial/Art	1.02		<u> </u>	— — — — — — — — — — — — — — — — — — —
3363 Oasis Ave N	PAUL LOT 2 BLK 11	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-24-0074
Stillwater MN 55082-1342					<del></del>	\$84.00	
*582 OHIO ST		*** Owner and Taxpaye	er ***			φοσσ	
*Ward: 2			Total Assessi	nent:	-	\$84.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 238
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary B Stevens 588 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 11	Street Sweeping - Come Citywide Street Lightin		1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-24-0095
St Paul MN 55107-2681		*** 0 1.T	***		_	\$84.00	
*588 OHIO ST		*** Owner and Taxpay	er ****				
*Ward: 2 *Pending as of: 8/21/2019			Total Assess	ment:		\$84.00	
Fending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
Timothy Van Dongen	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				
Gwendy Van Dongen	PAUL LOT 5 BLK 11	Citywide Street Lightin		0.66	50.00	\$33.00	07 20 22 21 0057
602 Ohio St					_	\$84.00	
St Paul MN 55107-2681		*** Owner and Taxpay	er ***			·	
*602 OHIO ST			Total Assess	ment:		\$84.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				
606 Ohio St	PAUL LOT 6 BLK 11	Street Sweeping - Resid		0.42	65.00	\$27.30	07-28-22-24-0078
St Paul MN 55107-2681		Citywide Street Lightin	g	0.66	90.00	\$59.40	
*606 OHIO ST		*** Owner and Taxpay	·~ ***		_	\$112.20	
*Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assess			\$112.20	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$112.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	• '	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 2.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	<b>Property ID</b>
John S Miller	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 11	Street Sweeping - Residen Citywide Street Lighting	ntial Stree 0.4		\$21.00 \$33.00	07-28-22-24-0099
271 King St W St Paul MN 55107-2728		Citywide Street Lighting	0.0	= 30.00		
*271 KING ST W		*** Owner and Taxpayer	***		\$54.00	
*Ward: 2		T	Total Assessment:	<u>-</u>	\$54.00	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Residen		<del>12</del> — — — — — 50.00		
Marita Bliven	PAUL LOT 9 BLK 11	Citywide Street Lighting	0.6		\$33.00	07-20-22-24-0101
261 King St W				_	\$54.00	
St Paul MN 55107-2728		*** Owner and Taxpayer	***			
*261 KING ST W *Ward: 2		T	Total Assessment:		\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			This Payment:		\$0.00	
reliding as of. 6/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Residen	ntial Stree 0.4	12 50.00	\$21.00	
Kristi Tremblay	PAUL LOT 10 BLK 11	Citywide Street Lighting	0.6	50.00	\$33.00	
255 King St W				<del>-</del>	\$54.00	
St Paul MN 55107-2728		*** Owner and Taxpayer	***			
*255 KING ST W		T	otal Assessment:		\$54.00	
*Ward: 2		T	This Payment:		\$0.00	
*Pending as of: 8/21/2019		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	9	Page 240
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ernest E Strecker Sara J Strecker	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 11	Street Sweeping - Reside Citywide Street Lighting		0.42	98.50 98.50	\$41.37 \$65.01	07-28-22-24-0103
329 Savage Ln						\$106.38	
Little Canada MN 55117-1653		*** Owner and Taxpaye	r ***		_		
*251 KING ST W *Ward: 2			Total Assessi	ment:		\$106.38	
*Ward: 2  *Pending as of: 8/21/2019			This Paymen			\$0.00	
Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$106.38	
 Amy Novy-Ebertz	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.42	98.50	\$41.37	— — — — — — — — — — — — — — — — — — —
Vince Ebertz	PAUL LOT 12 BLK 11	Citywide Street Lighting	5	0.66	98.50	\$65.01	
252 Stevens St W						\$106.38	
St Paul MN 55107-2737		*** Owner and Taxpaye	r ***				
*252 STEVENS ST W			Total Assessr	ment:		\$106.38	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$106.38	
Patricia D Cook	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree			\$21.00	
William R Parttow	PAUL LOT 13 BLK 11	Citywide Street Lighting	5	0.66	50.00	\$33.00	
258 W Stevens St						\$54.00	
St Paul MN 55107-2737		*** Owner and Taxpaye	r ***				
*258 STEVENS ST W			Total Assessi	ment:	-	\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 241
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cory K Just Lindsey Just	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 11	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-24-0106
262 Stevens St W St Paul MN 55107-2737		*** Owner and Taxpaye	payer ***			\$54.00	
*262 STEVENS ST W			Total Assessn	nent:		\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	— — — — — — — — — — — — — — — — — — —
Tatiana A Leiva	PAUL LOT 15 BLK 11	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-24-0107
266 Stevens St W					_	\$54.00	
St Paul MN 55107-2737		*** Owner and Taxpaye	er ***			40	
*266 STEVENS ST W			Total Assessn	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Travis Zimbelman	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	 nercial/Art				
436 Costa Mesa Terr Apt H	PAUL LOT 1 BLK 12	Street Sweeping - Reside		0.42	75.00	\$31.50	07-28-22-24-0109
Sunnyvale CA 94085-1614		Citywide Street Lighting		0.66	99.50	\$65.67	
*605 OHIO ST					_	\$122.16	
*Ward: 2		*** Owner and Taxpaye	er ***			¥	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$122.16	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$122.16	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Celia G Pancardo	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn		1.02	50.00	\$51.00	07-28-22-24-0110	
Mardonio G Sanchez	PAUL LOT 2 BLK 12	Citywide Street Lighting	7	0.66	50.00	\$33.00		
595 Ohio St						\$84.00		
St Paul MN 55107-2688	*** Owner and Taxpayer ***							
*595 OHIO ST			Total Assessme	ent:	-	\$84.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$84.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	nercial/Art	1.02				
Jody I Binman	PAUL LOT 3 BLK 12	PAUL LOT 3 BLK 12 Citywide Street Lighting		5	0.66	49.00	\$32.34	0, 20 22 21 0111
593 Ohio St					<del></del>	\$82.32		
St Paul MN 55107-2688		*** Owner and Taxpaye	er ***					
*593 OHIO ST			Total Assessme	ent:	-	\$82.32		
*Ward: 2			This Payment:	\$0.00				
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$0.00		
						\$82.32		
— — — — — — — — — — — — — — — — — — —	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	– — — — nercial/Art	1.02				
Andrew R Hovland	PAUL LOT 4 BLK 12	Citywide Street Lighting		0.66	50.00	\$33.00	U/-20-22-24-U112	
589 Ohio St					=	\$84.00		
St Paul MN 55107-2688		*** Owner and Taxpaye	er ***			ψο 1.00		
*589 OHIO ST		1 2			=	\$84.00		
*Ward: 2			Total Assessme	znt:		\$84.00 \$0.00		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00		
			Current Year Ir	-		\$0.00		
			Payoff Amoun			\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll b	• •	Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Obrien	DAWSON'S ADDITION TO SAINT	Street Sweeping - Commo	ercial/Art	1.02	50.00	\$51.00	07-28-22-24-0113
581 Ohio St	PAUL LOT 5 BLK 12	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2688						\$84.00	
*581 OHIO ST		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessmen	ıt:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:	:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	PAUL W 45 FT OF LOT 8 BLK 12 Citywide Street Lighting		0.66	45.00	\$29.70	07 20 22 21 0110
312 Stevens St W						\$48.60	
St Paul MN 55107-2689		*** Owner and Taxpayer	***				
*312 STEVENS ST W		-	Total Assessmen	ıt·		\$48.60	
*Ward: 2		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$48.60	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider					
Suzanne Casler	PAUL LOT 9 BLK 12	Citywide Street Lighting		0.66	52.00	\$34.32	07-28-22-24-0117
318 Stevens St W		eny was surer Eighting		0.00	=		
St Paul MN 55107-2689		*** Owner and Taxpayer	. ***			\$56.16	
318 STEVENS ST W		• • • • • • • • • • • • • • • • • • • •					
*Ward: 2			Total Assessmen	\$56.16			
*Pending as of: 8/21/2019		This Payment:					\$0.00
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		]	Payoff Amount:	:		\$56.16	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #	oject: 2019SMSP Assmt: solution #:		Manager: LM	Page 244	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000	Lots 1o Thru 13 Blk 12 Dawsons Add And In Sd Oliviers Add A 5 Ft Strip Adj E L Of And Blk 8	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	758.00 758.00	\$318.36 \$500.28	07-28-22-24-0118 ***EXEMPT***	
St Paul MN 55102-1692		*** Owner and Taxpayer	**			\$818.64		
*328 STEVENS ST *Ward: 2		Owner and Taxpayer	r ****					
*Ward: 2  *Pending as of: 8/21/2019			Total Assessn			\$818.64		
Fending as 01. 8/21/2019			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$818.64		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42	75.00		07-28-22-24-0120	
Elvira R Schneider	PAUL E 1/2 OF LOT 15 AND ALL OF	Citywide Street Lighting		0.66	75.00	\$49.50	07 20 22 21 0120	
309 King St W	LOT 16 BLK 12					\$81.00		
St Paul MN 55107-2684		*** Owner and Taxpayer	r ***					
*309 KING ST W		·	Total Assessn	nent:		\$81.00		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2019		1	Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
		•	Payoff Amou	int:		\$81.00		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	80.50	\$33.81		
Rosemary Perez	PAUL W 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.66	80.50	\$53.13		
360 Stevens St W	BLK 7					\$86.94		
St Paul MN 55107-2669		*** Owner and Taxpayer	r ***					
*360 STEVENS ST W		•	Total Assessn	nent:		\$86.94		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$86.94		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	• • • •	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resident			\$33.81	07-28-22-24-0122
350 Stevens St W	PAUL E 1/2 OF FOL LOTS 1 AND LOT 2 BLK 7	Citywide Street Lighting	0.6	6 80.50	\$53.13	
St Paul MN 55107-2669					\$86.94	
350 STEVENS ST W		*** Owner and Taxpayer *	**			
Ward: 2		To	otal Assessment:	\$86.94		
Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$86.94	
 Geraldine L Fenton	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resident	ial Stree 0.4	2 - 50.00		
587 Orleans St	PAULIOT 2 DIV 7	Citywide Street Lighting	0.6	6 50.00	\$33.00	07 20 22 21 0120
St Paul MN 55107-2663				_	\$54.00	
587 ORLEANS ST		*** Owner and Taxpayer *	**			
Ward: 2		To	otal Assessment:	-	\$54.00	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resident	ial Stree 0.4	2 - 50.00		— — — — — — — — — — — — — — — — — — —
591 Orleans St	PAUL LOT 4 BLK 7	Citywide Street Lighting	0.6		\$33.00	V/ MV MM-MT-VIMT
St Paul MN 55107-2663				=	\$54.00	
591 ORLEANS ST		*** Owner and Taxpayer *	**		**	
Ward: 2		To	otal Assessment:	\$54.00		
Pending as of: 8/21/2019		This Payment:  Current Year Principal:			\$0.00	
					\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Manager: LM	Page 240
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kristin Deanne Olausen	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res		0.42	111.50	\$46.83	07-28-22-24-0129
Andrew Rowe	PAUL LOT 1 BLK 6	Citywide Street Lighti	ng	0.66	111.50	\$73.59	
611 Orleans St						\$120.42	
St Paul MN 55107-2664		*** Owner and Taxpa	yer ***				
*611 ORLEANS ST	ANS ST		Total Assess	sment:		\$120.42	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$120.42	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Streε				07-28-22-24-0130
617 Orleans St	PAUL LOT 2 BLK 6	Citywide Street Lighti	ng	0.66	50.00	\$33.00	v. <u>-</u> v <u>-</u> - <u>-</u> - · v. <del>-</del> v
St Paul MN 55107-2664					_	\$54.00	
*617 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$54.00	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$54.00	
Michael Weathers	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree				— — — — — — — — — — — — — — — — — — —
623 Orleans St	PAUL LOT 3 BLK 6	Citywide Street Lighti		0.66	50.00	\$33.00	07-20-22-24-0131
St Paul MN 55107-2664					=	\$54.00	
*623 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael A Flodeen	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-24-0132
Stephanie R Flodeen	PAUL W 62 FT OF LOT 4 BLK 6	Citywide Street Lightin	g	0.66	50.00	\$33.00	
632 Manomin Ave						\$54.00	
St Paul MN 55107-2604	1 7						
*632 MANOMIN AVE			Total Assessm	\$54.00			
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε	0.42			
Sherry C Martin	PAUL LOT 4 BLK 5	Citywide Street Lightin	g	0.66	50.00	\$33.00	V. 20 22 21 VIV.
630 Orleans St						\$54.00	
St Paul MN 55107-2677		*** Owner and Taxpay	er ***				
*630 ORLEANS ST			Total Assessm	nent:	-	\$54.00	
*Ward: 2		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$54.00	
Joy M Sorensen Navarre	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	— — — — lential Stree				
Lonnie G Navarre	PAUL A STRIP 5 FT WIDE E OF AND	Citywide Street Lightin		0.66	60.00	\$39.60	07-20-22-24-0130
330 King St W	ADJ LOTS 1 2 AND 3 BLK 5 OLIVERS ADD AND IN SD DAWSONS ADD LOT				=	\$64.80	
St Paul MN 55107-2649	11 BLK 13	*** Owner and Taxpay	er ***			ψ04.00	
*330 KING ST W		1 2			-	¢(4.90	
*Ward: 2			Total Assessm			\$64.80 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$64.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 248
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Harold Smith	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree	0.42	50.00	\$21.00	07-28-22-24-0140
318 King St W Apt 1	PAUL LOT 9 BLK 13	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-3677					=	\$54.00	
*318 KING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	ıt:	\$0.00		
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amo	unt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
3626 St Francis Way Unit D	PAUL LOT 8 BLK 13	Citywide Street Lighti	ng	0.66	50.00	\$33.00	V. 20 22 21 VIII
Eagan MN 55123-1129					_	\$54.00	
*312 KING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	it:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
Kathleen Marie Flores Ganley	GIESEN'S ADDITION EX E 100 FT LOT	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
300 King St W	4 BLK 13 DAWSONS ADD AND IN SD	Citywide Street Lighti		0.66	50.00	\$33.00	07 20 22 21 0110
St Paul MN 55107-2649	GIESENS ADD LOT 3					\$54.00	
*300 KING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 249
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard A Shields	GIESEN'S ADDITION LOT 1	Street Sweeping - Resid		0.42	75.00	\$31.50	07-28-22-24-0145
Mary L Shields		Citywide Street Lightin	ng	0.66	75.00	\$49.50	
288 King St W						\$81.00	
St Paul MN 55107-2649		*** Owner and Taxpay	er ***				
*288 KING ST W			Total Assess	ment:		\$81.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$81.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com					
James R Mortenson Gina M Mortenson	PAUL S 1/2 OF E 100 FT OF LOT 4	Citywide Street Lightin		0.66	75.00	\$49.50	07-28-22-24-0146
6471 Bay Dr	AND ALL OF LOT 3 BLK 13	K 13				\$126.00	
Eden Prairie MN 55346-2424		*** Owner and Taxpay	ver ***			\$120.00	
*627 OHIO ST		1 3			-	#126.00	
*Ward: 2			Total Assess			\$126.00 \$0.00	
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00	
			Current Year		\$0.00		
			Payoff Amount:				
David S Hinck	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.02	25.00	\$25.50	07-28-22-24-0147
Patricia J Hinck	PAUL LOT 1 BLK 14	Street Sweeping - Resid		0.42	65.00	\$27.30	
620 Ohio St		Citywide Street Lightin	ng	0.66	90.00	\$59.40	
St Paul MN 55107-2629		http://www.co	also also also			\$112.20	
*620 OHIO ST		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assess	ment:		\$112.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$112.20	

7:19:47 10/2/2019	, , , ,		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 250	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jae Lee Waldschmidt 622 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 2 BLK 14	Street Sweeping - Communication Citywide Street Lighting		1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-24-0148	
St Paul MN 55107-2629						\$84.00		
*622 OHIO ST		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assess	ment:		\$84.00		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$84.00		
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com				\$51.00		
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14	Citywide Street Lighting	g	0.66	50.00	\$33.00		
624 Ohio St						\$84.00		
St Paul MN 55107-2629		*** Owner and Taxpayo	er ***					
*624 OHIO ST			Total Assess	ment:		\$84.00		
*Ward: 2			This Paymen	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$84.00		
	DAWSON'S ADDITION TO SAINT		— — — - mercial/Art					
1779 Talon Trl	PAUL SUBJ TO ESMTS LOT 4 BLK 14	Citywide Street Lighting	g	0.66	50.00	\$33.00	0, 20 22 21 0100	
Eagan MN 55122-1766						\$84.00		
*630 OHIO ST		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assess	ment:		\$84.00		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Latonya M Munos	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-24-0153
260 King St W	PAUL LOT 14 BLK 14	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2729						\$54.00	
*260 KING ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	\$54.00			
*Pending as of: 8/21/2019			This Payment:	\$0.00			
			Current Year P	\$0.00			
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.42			
Co Havenbrook Homes	DALIL LOT 12 DLV 14	Citywide Street Lighting	g	0.66	98.50	\$65.01	V. 20 22 21 0100
3505 Koger Blvd Ste 400						\$106.38	
Duluth GA 30096-7672		*** Owner and Taxpaye	er ***				
*252 KING ST W			Total Assessme	ent:	-	\$106.38	
*Ward: 2					\$0.00		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	it:		\$106.38	
	PRINCES REARRANGEMENT ETC. E	Street Sweeping - Resid	ential Stree			\$31.50	
Tina M Rehbein	1/2 OF LOTS 1,2,3 & LOT 4 BLK 20	Citywide Street Lighting		0.66	75.00	\$49.50	07-20-22-24-0137
366 King St W						\$81.00	
St Paul MN 55107-2651		*** Owner and Taxpayer ***					
*366 KING ST W			Total Assessme	ent.	-	\$81.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$81.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	· · · · · · · · · · · · · · · · · · ·	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kenneth B Peterson Trustee	PRINCES REARRANGEMENT ETC. E	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-24-0158
3 Hall Ct	1/2 OF LOT 5 & LOT 6 BLK 20	Citywide Street Lighting		0.66	50.00	\$33.00	
Birchwood MN 55110-1817						\$54.00	
621 MANOMIN AVE		*** Owner and Taxpayer	r *** 				
Ward: 2		,	\$54.00				
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Commo	ercial/Art	1.02			
6 George St W PAUL LOTS 10 & LOT 11 BLK 9	PAUL LOTS 10 & LOT 11 BLK 9 Citywide Street Lighti	Citywide Street Lighting		0.66	104.00	\$68.64	0, 20 22 21 010
St Paul MN 55107-2645						\$174.72	
326 GEORGE ST W		*** Owner and Taxpayer	r ***				
Ward: 2		,	Total Assessme	ent:		\$174.72	
Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		]	Payoff Amount	t:		\$174.72	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				
540 Manomin Ave	PAUL W 42 1/2 FT OF LOTS 5 AND	Citywide Street Lighting		0.66	71.50	\$47.19	07-20-22-31-0001
St Paul MN 55107-2604	LOT 6 BLK 6					\$77.22	
640 MANOMIN AVE		*** Owner and Taxpayer	r ***			*****	
Ward: 2		Total Assessment: This Payment:			_	\$77.22	
Pending as of: 8/21/2019						\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
		]	Payoff Amount	t:		\$77.22	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 25	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Tracy Krumm	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	07-28-22-31-0002	
351 Baker St W	PAUL W 40 FT OF E 80 FT OF LOTS 5  AND LOT 6 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55107-2686						\$43.20		
351 BAKER ST W		*** Owner and Taxpayer	***					
Ward: 2		7	Total Assessmen	nt:		\$43.20		
Pending as of: 8/21/2019		7	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	terest:		\$0.00		
		I	Payoff Amount	t:		\$43.20		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree			<u>\$23.52</u>		
7339 148th Ln Nw	PAUL SUBJ TO ESMT THE S 22 FT OF E	Citywide Street Lighting		0.66	56.00	\$36.96	07-20-22-31-0003	
Ramsey MN 55303-4897	40 FT OF LOT 5 ALSO E 40 FT OF LOT 6 BLK 6				_	\$60.48		
*347 BAKER ST W	• === •	*** Owner and Taxpayer	***			******		
Ward: 2		<del>-</del>	Total Assessmen	nt·	-	\$60.48		
Pending as of: 8/21/2019			This Payment:	111.		\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	-		\$0.00		
		I	Payoff Amount	t:		\$60.48		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resider						
S229 Duncraig Rd	PAUL EX S 22 FT THE E 40 FT OF LOT	Citywide Street Lighting	nuai Suec	0.42	28.00	\$18.48	07-28-22-31-0004	
Edina MN 55436-2058	5 BLK 6	City wide Street Eighting		0.00	=			
633 ORLEANS ST		*** Owner and Taxpayer	***			\$30.24		
Ward: 2			Total Assessmen	nt:	-	\$30.24		
Pending as of: 8/21/2019		7	This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
		(	Current Year In	terest:		\$0.00		
		I	Payoff Amount	t:		\$30.24		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 254
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul C Freeberg Denys J Freeberg	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 5	Street Sweeping - Res Citywide Street Lighti		0.42	50.00	\$21.00 \$33.00	07-28-22-31-0005
2420 Earl Lane South Saint Paul MN 55075-9636		*** Owner and Taxp			_	\$54.00	
*634 ORLEANS ST *Ward: 2		•	Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
		Current Year Interest:  Payoff Amount:				\$0.00 <b>\$54.00</b>	
Maximino S Arroyo	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree				07-28-22-31-0007
Liodoina L Beltran 640 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 6 BLK 5	Citywide Street Lighti	ing	0.66	89.00	\$58.74 \$96.12	
St Paul MN 55107-2677		*** Owner and Taxpa	ıyer ***	\$90.12			
*640 ORLEANS ST *Ward: 2		Total Assessment:				\$96.12	
*Pending as of: 8/21/2019			This Paymer Current Year	\$0.00 \$0.00			
		Current Year Interest: Payoff Amount:				\$0.00 <b>\$96.12</b>	
Tim M Steglich	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree				07-28-22-31-0008
327 Baker St W	PAUL LOT 12 BLK 13	Citywide Street Lighti		0.66	55.00	\$36.30	07-20-22-31-0000
St Paul MN 55107-2673 *327 BAKER ST W		*** Owner and Taxpa	nyer ***			\$59.40	
*Ward: 2			Total Assess			\$59.40	
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 <b>\$59.40</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 255
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lorraine M Obay C/O Mercedes M Cruz	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 13	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0009
323 Baker St W St Paul MN 55107-2673		*** Owner and Taxpayo	er ***			\$54.00	
*323 BAKER ST W *Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 Chaing as 01. 6/21/2019			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$54.00</b>	
Huber Brenny Corporation 637 Ohio St St Paul MN 55107-2628 *637 OHIO ST	DAWSON'S ADDITION TO SAINT PAUL LOTS   AND LOT   2 BLK   13	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	mercial/Art	1.02 0.42 0.66	100.00 150.00 250.00	\$102.00 \$63.00 \$165.00 \$330.00	— <del></del>
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$330.00	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$330.00</b>	
Kimberly D Brennan 636 Ohio St St Paul MN 55107-2629 *636 OHIO ST *Ward: 2 *Pending as of: 8/21/2019	DAWSON'S ADDITION TO SAINT PAUL LOT 5 BLK 14	Street Sweeping - Comr Citywide Street Lighting *** Owner and Taxpayo	g	nt:	50.00	\$51.00 \$33.00 \$84.00 \$84.00 \$0.00 \$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 250	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Mary E B Hernandez Hilario Hernandez Zapeta 640 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 6 BLK 14	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	25.00 65.00 90.00	\$25.50 \$27.30 \$59.40	07-28-22-31-0015	
St Paul MN 55107-2629 *640 OHIO ST		*** Owner and Taxpaye	r ***		_	\$112.20		
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year	t: Principal: Interest:		\$112.20 \$0.00 \$0.00 \$0.00		
			Payoff Amou	int;		\$112.20		
Carl Robert Huntley Gail Ann Huntley	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 14	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0016	
19740 Maid Stone Way Rogers MN 55374-8946		*** Owner and Taxpaye	r ***			\$54.00		
*271 BAKER ST W *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00		
Steven Fossum Jon D Gisch	DAWSON'S ADDITION TO SAINT PAUL LOT 8 BLK 14	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-31-0017	
9149 Hillside Tr Cottage Grove MN 55016-3475		*** Owner and Taxpaye	r ***			\$54.00		
*267 BAKER ST W *Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment	t:		\$54.00 \$0.00		
J			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$54.00</b>		

7:19:47 10/2/2019	Public Improvement Assessment Roll		Project: 2019SMSI Resolution #:	Assmt: 19002	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Quantity</u>	Charge Amts	Property ID
Theresa M Gienapp	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resident		50.00	\$21.00	07-28-22-31-0018
261 Baker St	PAUL LOT 9 BLK 14	Citywide Street Lighting	C	50.00	\$33.00	
St Paul MN 55107-2765		*** 0 1 T	***		\$54.00	
*261 BAKER ST W		*** Owner and Taxpayer *	***	_		
*Ward: 2		To	otal Assessment:		\$54.00	
Pending as of: 8/21/2019		TI	his Payment:		\$0.00	
			urrent Year Principa		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resident	tial Stree 0	.42 — — 50.00	\$21.00	07-28-22-31-0019
253 Baker St W	PAUL LOT 10 BLK 14	Citywide Street Lighting	C	50.00	\$33.00	07 20 22 01 0013
St Paul MN 55107-2765				=	\$54.00	
*253 BAKER ST W		*** Owner and Taxpayer *	***			
*Ward: 2		To	otal Assessment:		\$54.00	
*Pending as of: 8/21/2019		TI	his Payment:		\$0.00	
		C	urrent Year Principa	ıl:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resident	 tial Streε 0		\$41.37	
249 Baker St W	PAUL LOT 11 BLK 14	Citywide Street Lighting		98.50	\$65.01	07-20-22-31-0020
St Paul MN 55107-2765				=	\$106.38	
*249 BAKER ST W		*** Owner and Taxpayer *	***		*	
*Ward: 2		To	otal Assessment:		\$106.38	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principa	ıl:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$106.38	

7:19:47 10/2/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 258
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christian J Whitmire	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con		1.02	50.00	\$51.00	07-28-22-31-0023
Jenalyn A Whitmire	PAUL LOT 3 BLK 15	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
658 Ohio St						\$84.00	
St Paul MN 55107-2631		*** Owner and Taxpa	yer ***				
*658 OHIO ST			Total Assess	ment:		\$84.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con					07.20.22.21.0024
666 Ohio St	PAUL LOT 4 BLK 15	Citywide Street Lighti		0.66	50.00	\$33.00	07-28-22-31-0024
St Paul MN 55107-2631		, ,	8		_	\$84.00	
*666 OHIO ST		*** Owner and Taxpa	yer ***			φ04.00	
*Ward: 2			Total Assess	ment:	-	\$84.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con					— — — — — — — — — — — — — — — — — — —
1746 Oakdale Ave Unit 315	PAUL LOT 6 BLK 15	Street Sweeping - Res		0.42	65.00	\$27.30	07-28-22-31-0020
West St Paul MN 55118-4782		Citywide Street Lighti		0.66	90.00	\$59.40	
*674 OHIO ST		*** 0 1 T	***		_	\$112.20	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$112.20	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$112.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 259
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea Dvorak 267 Morton St W	DAWSON'S ADDITION TO SAINT PAUL LOT 8 BLK 15	Street Sweeping - Residence Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0028
St Paul MN 55107-2716 *267 MORTON ST W		*** Owner and Taxpaye	er ***		<del></del>	\$54.00	
*Ward: 2		o mier and rampay e	Total Assessm	- out	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
-			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$54.00	
			- <del></del>	<del>-</del>			
Marjorie J Krueger	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 15	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0029
261 W Morton St St Paul MN 55107-2716		Citywide Street Lighting	g	0.00	30.00		
*261 MORTON ST W		*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 2			Total Assessm			\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$54.00	
Andrea S Kish	DAWSON'S ADDITION TO SAINT	Street Sweeping - Residence		0.42	50.00	\$21.00	07-28-22-31-0030
Joseph J Mueller	PAUL LOT 10 BLK 15	Citywide Street Lighting	g	0.66	50.00	\$33.00	
255 Morton St W						\$54.00	
St Paul MN 55107-2716		*** Owner and Taxpaye	er ***				
*255 MORTON ST W			Total Assessm	nent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 260
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res		0.42	98.50	\$41.37	07-28-22-31-0031
17776 80th Ct N	PAUL LOT 11 BLK 15	Citywide Street Light	ing	0.66	98.50	\$65.01	
Maple Grove MN 55311-1879					_	\$106.38	
*251 MORTON ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$106.38	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$106.38	
	DAWSON'S ADDITION TO SAINT	 Street Sweeping - Res	idential Streε		<u></u>		<u> </u>
252 Baker St W	PAUL LOT 12 BLK 15	Citywide Street Light	ing	0.66	98.50	\$65.01	0, 20 22 01 0002
St Paul MN 55107-2766					_	\$106.38	
*252 BAKER ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$106.38	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$106.38	
Eugene Schreffler	DAWSON'S ADDITION TO SAINT	 Street Sweeping - Res	idential Stree				— — — — — — — — — — — — — — — — — — —
262 Baker St W	PAUL LOT 14 BLK 15	Citywide Street Light		0.66	50.00	\$33.00	07-20-22-31-0034
St Paul MN 55107-2766					_	\$54.00	
*262 BAKER ST W		*** Owner and Taxpa	yer ***			**	
*Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		)19SMSP #:	Assmt: 190025	Manager: LM	Page 2
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 Cain	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-31-0035
266 Baker St W	PAUL LOT 15 BLK 15	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2766						\$54.00	
*266 BAKER ST W		*** Owner and Taxpayer ***					
*Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Streε				
Denise D Luna	PAUL LOT 16 BLK 15	Citywide Street Lightin	ng	0.66	50.00	\$33.00	0. 20 22 01 0000
272 Baker St W					_	\$54.00	
St Paul MN 55107-2766		*** Owner and Taxpay	yer ***				
*272 BAKER ST W			Total Assess	ment:		\$54.00	
*Ward: 2			This Paymer	\$0.00			
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	\$0.00			
			Payoff Amo	unt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	 nmercial/Art				
667 Ohio St	PAUL LOT 2 BLK 16	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-31-0030
St Paul MN 55107-2630					_	\$84.00	
*667 OHIO ST		*** Owner and Taxpay	yer ***			+00	
*Ward: 2			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	9	Page 26	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Lora A Messer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Residen	ntial Stree	0.42	52.00	\$21.84	07-28-22-31-0042	
150 Wentworth Ave W	PAUL EX S 2 FT LOT 7 AND E 2 FT OF LOT 8 BLK 16	Citywide Street Lighting		0.66	52.00	\$34.32		
West St Paul MN 55118-3827						\$56.16		
*308 BAKER ST W		*** Owner and Taxpayer	. ***					
*Ward: 2			Total Assessmen	nt:		\$56.16		
*Pending as of: 8/21/2019		5	This Payment:			\$0.00		
		(	Current Year Pr	incipal:		\$0.00		
		(	Current Year In	terest:		\$0.00		
		]	Payoff Amount	: <b>:</b>		\$56.16		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree		48.00			
Charlotte Marqueste	PAUL EX E 2 FT LOT 8 BLK 16	Citywide Street Lighting		0.66	48.00	\$31.68	07-20-22-31-0044	
314 Baker St W					_	\$51.84		
St Paul MN 55107-2635		*** Owner and Taxpayer	. ***					
*314 BAKER ST W		-	Total Assessmen	nt·	-	\$51.84		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00		
			Current Year In	•		\$0.00		
		1	Payoff Amount	::		\$51.84		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider						
Daniel R Zigmund Nancy S Zigmund	PAUL LOT 9 BLK 16	Citywide Street Lighting	illiai Succ	0.42	50.00	\$33.00	07-28-22-31-0045	
207 George St W		enj wide succe Eighning		0.00	=	\$54.00		
St Paul MN 55107-2772		*** Owner and Taxpayer	. ***			\$34.00		
*318 BAKER ST W		-				054.00		
*Ward: 2			Total Assessmen	nt:		\$54.00		
*Pending as of: 8/21/2019			This Payment:	imaimal.		\$0.00		
-			Current Year Pr Current Year In	-		\$0.00 \$0.00		
		(	Current rear In	icicsi.		φυ.υυ		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 26
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Colleen Meyer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-31-0046
John Meyer	PAUL LOT 10 BLK 16	Citywide Street Lighting	g	0.66	50.00	\$33.00	
322 Baker St W						\$54.00	
St Paul MN 55107-2635		*** Owner and Taxpayo	er ***		_		
*322 BAKER ST W			Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	 lential Stree	0.42			
332 Baker St W	PAUL THE N 100 FT OF A 5 FT STRIP W OF AND ADJ LOT 11 AND ALL OF	Citywide Street Lighting	g	0.66	60.00	\$39.60	v. 20 22 <b>0</b> 1 vv
St Paul MN 55107-2635	SD LOT 11 BLK 16					\$64.80	
*332 BAKER ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$64.80	
Matthew Nielsen	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	— — — — lential Stree	0.42			
Abbey Nielsen	PAUL E 2/3 OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.66	82.00	\$54.12	07 20 22 51 00 10
336 Baker St W	BLK 4				<del></del>	\$88.56	
St Paul MN 55107-2635		*** Owner and Taxpaye	er ***				
*336 BAKER ST W			Total Assessme	ent:		\$88.56	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$88.56	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 264
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Abbott	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree	0.42	70.50	\$29.61	07-28-22-31-0049
6720 Argenta Trl W	PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighti	ing	0.66	70.50	\$46.53	
Inver Grove Heights MN 55077-2209	DER 1				<del></del>	\$76.14	
*342 BAKER ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$76.14	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$76.14	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Streε				07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND	Citywide Street Lighti	ing	0.66	50.00	\$33.00	07 20 22 01 0000
658 Orleans St	ADJ AND LOT 3 BLK 4				_	\$54.00	
St Paul MN 55107-2676		*** Owner and Taxpa	yer ***				
*658 ORLEANS ST			Total Assess	ment:		\$54.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Streε				
660 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND	Citywide Street Lighti		0.66	50.00	\$33.00	07-20-22-31-0031
St Paul MN 55107-2676	ADJ AND LOT 4 BLK 4				_	\$54.00	
*660 ORLEANS ST		*** Owner and Taxpa	yer ***			42	
*Ward: 2			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 20
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cranston Cassells	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-31-0052
7624 St Croix Trail Ln S	PAUL LOT 5 BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
Hastings MN 55033-9475						\$54.00	
*666 ORLEANS ST		*** Owner and Taxpayer	r *** 				
*Ward: 2		,	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42			
Arnold A Carlson	PAUL LOT 12 BLK 16	Citywide Street Lighting		0.66	55.00	\$36.30	07-20-22-31-0033
327 Morton St W						\$59.40	
St Paul MN 55107-2609		*** Owner and Taxpayer	r ***				
*327 MORTON ST W		-	Total Assessme	ent.	-	\$59.40	
*Ward: 2			This Payment:	Jit.		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year In	-		\$0.00	
		Payoff Amount:				\$59.40	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree				
323 Morton St N	PAUL LOT 13 BLK 16	Citywide Street Lighting		0.42	50.00	\$33.00	07-28-22-31-0056
St Paul MN 55107-3055		,			_	\$54.00	
*323 MORTON ST W		*** Owner and Taxpayer	r ***			\$34.00	
*Ward: 2		;	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		]	Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 266
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Schaffer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi		0.42	100.00	\$42.00	07-28-22-31-0057
Rebekah Njaa	PAUL LOTS 14 AND LOT 15 BLK 16	Citywide Street Lightin	ng	0.66	100.00	\$66.00	
315 Morton St W						\$108.00	
St Paul MN 55107-2609		*** Owner and Taxpay	yer ***				
*315 MORTON ST W			Total Assessi	ment:		\$108.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$108.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	 dential Streε				
348 Baker St W	PAUL E 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lightin	ng	0.66	80.50	\$53.13	V. 20 22 01 000)
St Paul MN 55107-2687	BLK 3				_	\$86.94	
*348 BAKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$86.94	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.94	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree				
947 Bellows St	PAUL W 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lightin		0.66	80.50	\$53.13	07-20-22-31-0000
W Saint Paul MN 55118-1321	BLK 3				_	\$86.94	
*358 BAKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$86.94	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.94	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer L Sheehan	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-31-0061
655 Orleans St	PAUL LOT 3 BLK 3	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2613						\$54.00	
655 ORLEANS ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	 ential Streε	0.42			
661 Orleans St	PAUL LOT 4 BLK 3	Citywide Street Lighting	3	0.66	50.00	\$33.00	0, 20 22 01 0002
St Paul MN 55107-2613					<del></del>	\$54.00	
661 ORLEANS ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	ar Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
 Faye L Jorgenson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			
668 Manomin Ave	PAUL W 2/3 OF LOT 5 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 51 0005
St Paul MN 55107-2606					<del></del>	\$54.00	
668 MANOMIN AVE		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 268
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neil O Brown	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	66.00	\$27.72	07-28-22-31-0064
Maureen C Brown	PAUL W 2/3 OF LOT 6 BLK 3	Citywide Street Lightin	ng	0.66	66.00	\$43.56	
674 Manomin Ave					_	\$71.28	
St Paul MN 55107-2606		*** Owner and Taxpay	yer ***				
*674 MANOMIN AVE			Total Assessi	ment:	-	\$71.28	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$71.28	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree				
347 Morton St W	PAUL E 1/3 OF LOTS 5 AND LOT 6	Citywide Street Lightin	ng	0.66	70.50	\$46.53	07 20 22 01 0000
St Paul MN 55107-2611	BLK 3				=	\$76.14	
*347 MORTON ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:	-	\$76.14	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$76.14	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree				— — — — — — — — — — — — — — — — — — —
Kristen Faber	PAUL E 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lightir		0.66	80.50	\$53.13	07-20-22-31-0000
352 Morton St W	BLK 2				_	\$86.94	
St Paul MN 55107-2612		*** Owner and Taxpay	yer ***			*****	
*350 MORTON ST W			Total Assessi	ment:		\$86.94	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$86.94	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 269
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kallan R Peterschick	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	80.50	\$33.81	07-28-22-31-0067
Mariann D Peterschick	PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting		0.66	80.50	\$53.13	
356 Morton St W						\$86.94	
St Paul MN 55107-2612		*** Owner and Taxpayer	r *** 				
*356 MORTON ST W			Total Assessme	ent:		\$86.94	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$86.94	
Joseph J Trongard	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			
690 Manomin Ave	PAUL EX E 74 50/100 FT LOT 3 BLK	Citywide Street Lighting		0.66	50.00	\$33.00	0, 20 22 01 0000
St Paul MN 55107-2608	2				<del></del>	\$54.00	
*690 MANOMIN AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			nterest:		\$0.00		
			Payoff Amoun	nt:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			
158 E Sidney St	PAUL E 74 5/100 FT OF LOT 3 BLK 2	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-31-0009
St Paul MN 55107-3249		,			=	\$54.00	
*689 ORLEANS ST		*** Owner and Taxpayer	r ***			ψ34.00	
*Ward: 2		•	Total Assessme	ent.	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:	C11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 270
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-31-0070
693 Orleans St	PAUL LOT 4 BLK 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2614						\$54.00	
*693 ORLEANS ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
Christopher J Beck	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree				
Debra L Freytag Beck	PAUL N 36 FT OF LOT 5 BLK 2	Citywide Street Lighting		0.66	36.00	\$23.76	07 20 22 01 0071
699 Orleans St					_	\$38.88	
St Paul MN 55107-2614		*** Owner and Taxpaye	er ***				
*699 ORLEANS ST			Total Assessr	nent:		\$38.88	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:					
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$38.88	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree				— — — — — — — — — — — — — — — — — — —
313 Webster St	PAUL S 14 FT OF LOT 5 AND ALL OF	Citywide Street Lighting		0.66	125.50	\$82.83	07-20-22-31-0072
St Paul MN 55102-3225	LOT 6 BLK 2				_	\$135.54	
*347 PAGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$135.54	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$135.54	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 27
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sue A Letourneau	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	111.50	\$46.83	07-28-22-31-0073
Joseph Mcfarlane	PAUL LOT 1 BLK 1	Citywide Street Lightin	ng	0.66	111.50	\$73.59	
684 Orleans St						\$120.42	
St Paul MN 55107-2675		*** Owner and Taxpayer ***					
*678 ORLEANS ST			Total Assess	sment:		\$120.42	
*Ward: 2		This Payment:					
*Pending as of: 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$120.42	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree				07-28-22-31-0074
Joseph Mcfarlane	PAUL LOT 2 BLK 1	Citywide Street Lightin	ng	0.66	0.66 50.00	\$33.00	v. 20 22 01 vv. 1
684 Orleans St					_	\$54.00	
St Paul MN 55107-2675		*** Owner and Taxpay	yer ***				
*684 ORLEANS ST		Total Assessment:				\$54.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$54.00	
James A Stevenson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree				
690 Orleans St	PAUL LOT 3 BLK 1	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-31-0073
St Paul MN 55107-2675					_	\$54.00	
*690 ORLEANS ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b		oject: 2019SMSP solution #:	Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley M Gorg Trustee 694 Orleans St	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 1	Street Sweeping - Residentia Citywide Street Lighting	1 Streε 0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0076
St Paul MN 55107-6587		,		_	\$54.00	
*694 ORLEANS ST		*** Owner and Taxpayer **	*	φ51.00		
*Ward: 2		Tota	al Assessment:	-	\$54.00	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
Quality Residences Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Residentia				— — — — — — — — — — — — — — — — — — —
9617 Oak Ridge Tr	PAUL LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	0. 20 22 01 00
Hopkins MN 55305-4642					\$54.00	
*700 ORLEANS ST		*** Owner and Taxpayer **	*			
*Ward: 2		Tota	al Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Residentia				— — — — — — — — — — — — — — — — — — —
706 Orleans St	PAUL LOT 6 BLK 1	Citywide Street Lighting	0.66	111.50	\$73.59	0, 20 22 01 00,0
St Paul MN 55107-2675				=	\$120.42	
*706 ORLEANS ST		*** Owner and Taxpayer **	*			
*Ward: 2		Tota	al Assessment:		\$120.42	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$120.42	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 273
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Freddie D Martinez Stefanie Martin 3369 Cuneen Trl	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 1/3 OF LOTS 1 2 AND LOT 3 BLK 101	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	25.00 75.00 100.00	\$25.50 \$31.50 \$66.00	07-28-22-31-0079
Inver Grove Heights MN 55076-4543 *290 MORTON ST W		*** Owner and Taxpa	yer ***		_	\$123.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$123.00 \$0.00 \$0.00 \$0.00 \$123.00	
Jennifer Delmont 683 Ohio St St Paul MN 55107-2632 *683 OHIO ST	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 101	Street Sweeping - Con Citywide Street Lighti	ng	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-31-0080
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	
Ralph L Sward Trustees Sandra J Sward Trustees 687 Ohio St St Paul MN 55107-2632	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 101	Street Sweeping - Con Citywide Street Lighti	ng	1.02	50.00	\$51.00 \$33.00 \$84.00	07-28-22-31-0081
*687 OHIO ST  *Ward: 2  *Pending as of: 8/21/2019	- Wowlier		Total Assesser This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 274
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dolores C Hinojosa	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-31-0083
312 Morton St W	TO WEST ST. PAUL LOT 5 BLK 101	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55107-2610						\$54.00	
*312 MORTON ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	07-28-22-31-0085
Mami Russell	TO WEST ST. PAUL LOT 7 BLK 101	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
322 Morton St W					<del></del>	\$54.00	
St Paul MN 55107-2610		*** Owner and Taxpay	er ***				
*322 MORTON ST W			Total Assessm	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 dential Streε				<u> </u>
William D Sims	TO WEST ST. PAUL LOT 8 BLK 101	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-31-0000
321 Page St W						\$54.00	
St Paul MN 55107-3447		*** Owner and Taxpay	er ***				
*321 PAGE ST W			Total Assessm	ent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 275
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gerald L Rea	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-31-0087
Juanita Rea	TO WEST ST. PAUL LOT 9 BLK 101	Citywide Street Lighting	;	0.66	50.00	\$33.00	
315 Page St W						\$54.00	
St Paul MN 55107-3447		*** Owner and Taxpaye	r ***		_		
*315 PAGE ST W			Total Assessr	nent:		\$54.00	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — – ential Stree		50.00	<u>\$21.00</u> —	— — — — — — — — — — — — — — — — — — —
Patricia A Kes	TO WEST ST. PAUL LOT 10 BLK 101	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-31-0000
309 Page St W		,			=	\$54.00	
St Paul MN 55107-3447		*** Owner and Taxpaye	r ***			ψ3 1.00	
*309 PAGE ST W			Total Assessr	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Anastasia Christian	BANNING AND OLIVIER'S ADDITION		ercial/Art				— — — — — — — — — — — — — — — — — — —
Dylan Bolden	TO WEST ST. PAUL SUBJ TO AND	Street Sweeping - Reside		0.42	75.00	\$31.50	07-28-22-31-0070
701 Ohio St	WITH ESMTS THE S 1/3 OF LOTS 12 13 AND LOT 14 BLK 101	Citywide Street Lighting	;	0.66	100.00	\$66.00	
St Paul MN 55107-2632	THIS 2011 I SERIO					\$123.00	
*701 OHIO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	nent:		\$123.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$123.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 276
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher M Lund	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-31-0091
Nicole Lund	TO WEST ST. PAUL SUBJ TO AND WITH ESMTS THE N 1/2 OF S 2/3 OF	Citywide Street Lighting		0.66	50.00	\$33.00	
699 Ohio St	LOTS 12 13 AND LOT 14 BLK 101	**** O 177	ale ale ale			\$84.00	
St Paul MN 55107-2632		*** Owner and Taxpayer	r *** 				
*699 OHIO ST *Ward: 2			Total Assess	ment:		\$84.00	
*Ward: 2  *Pending as of: 8/21/2019			This Paymen			\$0.00	
Fending as 01. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art			\$25.50	07-28-22-31-0093
3626 St Francis Way Unit D	PAUL LOT 1 BLK 17	Street Sweeping - Reside	ential Stree	0.42	65.00	\$27.30	0. 20 22 01 0050
Eagan MN 55123-1129		Citywide Street Lighting		0.66	90.00	\$59.40	
*678 OHIO ST						\$112.20	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assess	ment:		\$112.20	
			This Paymen	ıt:		\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$112.20	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art				
Rebekah Johnston	PAUL LOT 2 BLK 17	Citywide Street Lighting		0.66	50.00	\$33.00	v. 20 22 01 005 1
684 Ohio St						\$84.00	
St Paul MN 55107-2633		*** Owner and Taxpayer	r ***				
*684 OHIO ST		•	Total Assess	ment:	-	\$84.00	
*Ward: 2			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas R Fleischhacker	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn		1.02	50.00	\$51.00	07-28-22-31-0096
Sheryl L Trenter	PAUL LOT 4 BLK 17	Citywide Street Lighting	3	0.66	50.00	\$33.00	
694 Ohio St						\$84.00	
St Paul MN 55107-2633		*** Owner and Taxpaye	er *** 		_		
*694 OHIO ST			Total Assessme	ent:		\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	 nercial/Art	1.02			
598 Ohio St	PAUL LOT 5 BLK 17	Citywide Street Lighting	g	0.66	50.00	\$33.00	07 20 22 01 0097
St Paul MN 55107-2633					_	\$84.00	
*698 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$84.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42			
Georgann L Henjum	PAUL LOT 7 BLK 17	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 01 0077
271 Page St W					<del></del>	\$54.00	
St Paul MN 55107-3449		*** Owner and Taxpaye	er ***				
*271 PAGE ST W			Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	• '	Project: 20198 Resolution #:	SMSP	Assmt: 190025	9	Page 278
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Ann Felkins 261 Page St W	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 17	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0101
St Paul MN 55107-3449					_	\$54.00	
*261 PAGE ST W		*** Owner and Taxpayer	***		_		
*Ward: 2			Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$54.00	
Amy E Switala	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree	0.42	98.50	\$41.37	07-28-22-31-0103
251 Page St W	PAUL LOT 11 BLK 17	Citywide Street Lighting		0.66	98.50	\$65.01	
St Paul MN 55107-3449						\$106.38	
*251 PAGE ST W		*** Owner and Taxpayer	***		_		
*Ward: 2		-	Total Assessmen	nt:		\$106.38	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$106.38	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree	0.42		\$21.00	07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17	Citywide Street Lighting		0.66	50.00	\$33.00	
256 Morton St W					<del></del>	\$54.00	
St Paul MN 55107-2717		*** Owner and Taxpayer	***				
*256 MORTON ST W		-	Total Assessmen	nt:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	• •	Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 2'
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig Turino Sarah Turino	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 17	Street Sweeping - Resider Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0106
260 Morton St W St Paul MN 55107-2717		*** Owner and Taxpayer	xnaver ***		_	\$54.00	
*260 MORTON ST W			Γotal Assessment:			\$54.00	
*Ward: 2		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princip	pal:		\$0.00	
			Current Year Interes			\$0.00	
		I	Payoff Amount:			\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	 ntial Stree	0.42			
Leigh Ann Lange	PAUL LOT 15 BLK 17	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-31-0107
266 Morton St W					<del></del>	\$54.00	
St Paul MN 55107-2717		*** Owner and Taxpayer	***				
*266 MORTON ST W		П	Γotal Assessment:			\$54.00	
*Ward: 2		П	This Payment:				
*Pending as of: 8/21/2019		(	Current Year Princip	pal:		\$0.00	
		(	Current Year Interest:		\$0.00		
		I	Payoff Amount:			\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	 ntial Stree	0.42			— — — — — — — — — — — — — — — — — — —
272 Morton St W	PAUL LOT 16 BLK 17	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-31-0100
St Paul MN 55107-2717					_	\$54.00	
*272 MORTON ST W		*** Owner and Taxpayer	***			ψ3 1.00	
*Ward: 2		- 1	Γotal Assessment:		-	\$54.00	
*Pending as of: 8/21/2019		П	This Payment:			\$0.00	
		(	Current Year Princip	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Ann Thompson	KNISPEL'S SUBDIVISION S 2 FT OF	Street Sweeping - Comm	nercial/Art	1.02	45.00	\$45.90	07-28-22-31-0109
726 Ohio St	LOT 18 AND ALL OF LOT 19	Alley Sweeping		0.13	85.00	\$11.06	
St Paul MN 55107-3426		Citywide Street Lighting	;	0.66	45.00	\$29.70	
*726 OHIO ST					<del></del>	\$86.66	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$86.66	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.66	
Joshua G Nelson	KNISPEL'S SUBDIVISION EX S 2 FT	Street Sweeping - Comm					
Julie A Nelson	LOT 18	Alley Sweeping		0.13	39.00	\$5.07	07-28-22-31-0110
720 Ohio St		Citywide Street Lighting	Ţ	0.66	39.00	\$25.74	
St Paul MN 55107-3426					_	\$70.59	
*720 OHIO ST		*** Owner and Taxpaye	r ***			Ψ70.37	
*Ward: 2			Total Assessment: This Payment:			\$70.59	
*Pending as of: 8/21/2019						\$0.00	
			Current Year			\$0.00	
			Interest:		\$0.00		
			Payoff Amou	int:		\$70.59	
Santiago Martinez	KNISPEL'S SUBDIVISION LOT 17	Street Sweeping - Comm	nercial/Art	1.02	42.00	\$42.84	07-28-22-31-0111
Fidel Martinez		Alley Sweeping		0.13	42.00	\$5.46	
716 Ohio St		Citywide Street Lighting	5	0.66	42.00	\$27.72	
St Paul MN 55107-3426		*** 0 1.T	***			\$76.02	
*716 OHIO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn			\$76.02	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$76.02	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2019SMSP desolution #:	Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Gary J Goldschmidt	KNISPEL'S SUBDIVISION LOT 15	Street Sweeping - Resident	ial Stree 0.42	50.00	\$21.00	07-28-22-31-0113
Charlene K Goldschmidt		Alley Sweeping	0.13	95.00	\$12.35	
270 Page St W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-3422				=	\$66.35	
*270 PAGE ST W		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$66.35	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$66.35	
	KNISPEL'S SUBDIVISION NO PART OF	Street Sweeping - Resident	ial Stree 0.42	50.00		
264 Page St W	VAC ALLEY; LOT 14	Alley Sweeping	0.13		\$6.50	07-28-22-31-0114
St Paul MN 55107-3422		Citywide Street Lighting	0.66	50.00	\$33.00	
*264 PAGE ST W				=	\$60.50	
*Ward: 2		*** Owner and Taxpayer *	**		\$00.50	
*Pending as of: 8/21/2019		To	otal Assessment:	\$60.50		
		Th	nis Payment:	\$0.00		
		Cu	ırrent Year Principal:	\$0.00		
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	
Richard A Boldt	KNISPEL'S SUBDIVISION LOT 11	Street Sweeping - Resident	ial Stree 0.42	43.00		
Christine M Boldt		Citywide Street Lighting	0.66		\$28.38	07-28-22-31-0117
721 Charlton St		, , ,		_	\$46.44	
St Paul MN 55107-3455		*** Owner and Taxpayer *	**		φ40. <del>44</del>	
*721 CHARLTON ST		To	otal Assessment:	<del></del>	\$46.44	
*Ward: 2		Th	nis Payment:		\$0.00	
*Pending as of: 8/21/2019			ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$46.44	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 282	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jeanne C Murphy	KNISPEL'S SUBDIVISION LOT 9	Street Sweeping - Reside	ential Stree	0.42	80.50	\$33.81	07-28-22-31-0119	
Liliane Martineau		Alley Sweeping		0.13	41.00	\$5.33		
249 Sidney St W		Citywide Street Lighting	5	0.66	80.50	\$53.13		
St Paul MN 55107-3406					_	\$92.27		
*249 SIDNEY ST W		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessme	ent:		\$92.27		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$92.27		
Gregory J Scheibel	KNISPEL'S SUBDIVISION LOT 8	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —	
253 Sidney St W		Alley Sweeping		0.13	41.00	\$5.33		
St Paul MN 55107-3406		Citywide Street Lighting	5	0.66	41.00	\$27.06		
*253 SIDNEY ST W						\$49.61		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$49.61		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	ıt:		\$49.61		
	KNISPEL'S SUBDIVISION LOT 6	Street Sweeping - Reside	ential Stree	0.42			——————————————————————————————————————	
261 Sidney St W		Alley Sweeping		0.13	41.00	\$5.33	07-28-22-31-0122	
St Paul MN 55107-3406		Citywide Street Lighting	<u> </u>	0.66	41.00	\$27.06		
*261 SIDNEY ST W						\$49.61		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:	=	\$49.61		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$49.61		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Therese Rowe	KNISPEL'S SUBDIVISION LOT 5	Street Sweeping - Resident	ntial Stree 0	).42	41.00	\$17.22	07-28-22-31-0123
267 W Sidney		Alley Sweeping		).13	41.00	\$5.33	
St Paul MN 55107-3406		Citywide Street Lighting	C	).66	41.00	\$27.06	
*267 SIDNEY ST W  *Ward: 2  *Pending as of: 8/21/2019		*** Owner and Taxpayer *	***			\$49.61	
			Total Assessment:			\$49.61	
		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$49.61	
Bradley Thames	KNISPEL'S SUBDIVISION LOT 3	Street Sweeping - Resident	ntial Stree 0	<u> </u>		<u>\$17.64</u>	
Manuela Thames		Alley Sweeping		).13	42.00	\$5.46	07-20-22-31-0123
275 Sidney St W		Citywide Street Lighting	C	).66	42.00	\$27.72	
St Paul MN 55107-3406					_	\$50.82	
*275 SIDNEY ST W		*** Owner and Taxpayer *	***			\$50.02	
*Ward: 2		T	Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$50.82	
	KNISPEL'S SUBDIVISION LOT 2	Street Sweeping - Resident		<u> </u>	42.00	<u>\$17.64</u>	——————————————————————————————————————
Daniel F Kelly		Alley Sweeping		).13	42.00	\$5.46	07-20-22-31-0120
279 Sidney St W		Citywide Street Lighting	C	0.66	42.00	\$27.72	
St Paul MN 55107-3406						\$50.82	
*279 SIDNEY ST W		*** Owner and Taxpayer *	***			****	
*Ward: 2		T	Cotal Assessment:		-	\$50.82	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
			Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$50.82	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	Item Description		Init Rate	Quantity	Charge Amts	Property ID
Mersadie Hines	KNISPEL'S SUBDIVISION LOT 1	Street Sweeping - Comme	ercial/Art	1.02	60.00	\$61.20	
Ryan Hardtke		Street Sweeping - Resider		0.42	21.00	\$8.82	07 20 22 01 0127
285 Sidney St W		Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55107-3406		Citywide Street Lighting		0.66	81.00	\$53.46	
*285 SIDNEY ST W						\$128.94	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- 1	Total Assessmen	nt:	=	\$128.94	
		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount:			\$128.94	
Rodolfo C Cazares	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	1.02	25.00	\$25.50	07-28-22-31-0128
Petra C Cazares	TO WEST ST. PAUL N 50 FT OF LOTS 1 AND LOT 2 BLK 98	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	
711 Ohio Ave	AND EOT 2 BER 76	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55107-3424						\$96.00	
*711 OHIO ST		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessment:			\$96.00	
*Pending as of: 8/21/2019		П	Γhis Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:	\$0.00		
		I	Payoff Amount:	:		\$96.00	
Mariano Martinez	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————			— — — — — — — — — — — — — — — — — — —
Luisa C Martinez	TO WEST ST. PAUL S 50 FT OF N 100	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-31-0129
715 Ohio St	FT OF LOTS 1 AND LOT 2 BLK 98	, , ,			_	\$84.00	
St Paul MN 55107-3424		*** Owner and Taxpayer	***			\$64.00	
*715 OHIO ST		- 1	Γotal Assessmen	nt:	-	\$84.00	
*Ward: 2			Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		I	Payoff Amount:	:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter J Luna Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com		1.02	50.00	\$51.00	07-28-22-31-0130
Margaret M Luna	TO WEST ST. PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 98	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
721 Ohio St						\$84.00	
St Paul MN 55107-3424		*** Owner and Taxpay	/er ***		_		
*721 OHIO ST			Total Assessme	ent:		\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$84.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	— — — — dential Stree	0.42			
296 Page St W	TO WEST ST. PAUL LOT 3 BLK 98	Citywide Street Lightin	ng	0.66	50.00	\$33.00	V. 20 22 01 VIOI
St Paul MN 55107-3412						\$54.00	
*296 PAGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	— — — — dential Stree				— — — — — — — — — — — — — — — — — — —
Angela C Schuba	TO WEST ST. PAUL LOT 4 BLK 98	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-31-0132
308 Page St W					_	\$54.00	
St Paul MN 55107-3412		*** Owner and Taxpay	/er ***			**	
*308 PAGE ST W			Total Assessme	ant.		\$54.00	
*Ward: 2			This Payment:	t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 286
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzanne Lamb Steinhauer	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-31-0133
Edward W Steinhauer	TO WEST ST. PAUL LOT 5 BLK 98	Citywide Street Lighting	g	0.66	50.00	\$33.00	
312 Page St W						\$54.00	
St Paul MN 55107-3412		*** Owner and Taxpaye	er *** 		_		
*312 PAGE ST W			Total Assessn	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree				07-28-22-31-0134
318 Page St W	TO WEST ST. PAUL LOT 6 BLK 98	Citywide Street Lighting	g	0.66	50.00	\$33.00	0. 20 22 01 010 1
St Paul MN 55107-3412						\$54.00	
*318 PAGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Fernando E Fuentes Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree				
324 Page St W	TO WEST ST. PAUL LOT 7 BLK 98	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-31-0133
St Paul MN 55107-3412					_	\$108.00	
*322 PAGE ST W		*** Owner and Taxpaye	er ***			<b>\$100.00</b>	
*Ward: 2			Total Assessn	nent:		\$108.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 287	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Andrew L Tetmeyer	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	100.00	\$42.00	07-28-22-31-0136	
Katherine A Tetmeyer	TO WEST ST. PAUL LOT 8 BLK 98	Citywide Street Lighting	5	0.66	100.00	\$66.00		
321 Sidney St W		*** O 1 T	de de de			\$108.00		
St Paul MN 55107-3409		*** Owner and Taxpaye	er ***					
*321 SIDNEY ST W			Total Assessme	ent:		\$108.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$108.00		
Adam Friendshuh	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	 ential Streε	0.42			07-28-22-31-0137	
315 Sidney St W	TO WEST ST. PAUL LOT 9 BLK 98	Citywide Street Lighting	7	0.66	50.00	\$33.00	0, 20 22 01 010,	
St Paul MN 55107-3409					_	\$54.00		
*315 SIDNEY ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessme	ent:		\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$54.00		
Fredrick L Glassing	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —	
311 Sidney St W	TO WEST ST. PAUL LOT 10 BLK 98	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-31-0130	
St Paul MN 55107-3409					_	\$54.00		
*311 SIDNEY ST W		*** Owner and Taxpaye	er ***			ψ3 1.00		
*Ward: 2			Total Assessme	ent:		\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 288
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Stephen R Lott	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.42	50.00	\$21.00	07-28-22-31-0139
Ruth M Lott	TO WEST ST. PAUL LOT 11 BLK 98	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
307 Sidney St W						\$54.00	
St Paul MN 55107-3409		*** Owner and Taxpa	yer ***				
*307 SIDNEY ST W			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree				
299 Sidney St W	TO WEST ST. PAUL LOT 12 BLK 98	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-3409					_	\$54.00	
*299 SIDNEY ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree				— — — — — — — — — — — — — — — — — — —
1420 Upper 55th St E	TO WEST ST. PAUL EX N 50 FT LOT 13	Citywide Street Lighti		0.66	50.00	\$33.00	07-20-22-31-0141
Inver Grove Heights MN 55077-1504	BLK 98				_	\$54.00	
*293 SIDNEY ST W		*** Owner and Taxpa	yer ***			φ5σσ	
*Ward: 2			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Crystina M Clauson 6737 Vincent Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-31-0143
Richfield MN 55423-1917	13 AND LOT 14 BLK 98				_	\$84.00	
*729 OHIO ST		*** Owner and Taxpayer	***				
*Ward: 2		_ 1	Total Assessmer	nt:		\$84.00	
*Pending as of: 8/21/2019		П	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	i <b>:</b>		\$84.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree				
Tiffany Y Dill	TO WEST ST. PAUL LOT 1 BLK 48	Citywide Street Lighting		0.66	100.00	\$66.00	07 20 22 01 0111
330 Page St W						\$108.00	
St Paul MN 55107-3404		*** Owner and Taxpayer	***				
*330 PAGE ST W		_ 1	Total Assessmer	nt:		\$108.00	
*Ward: 2		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	: <b>:</b>		\$108.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree				
C/O Wells Fargo Home Equity	TO WEST ST. PAUL LOT 2 BLK 48	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-31-0143
1 Home Campus Macx2303 04k					=	\$54.00	
Des Moines IA 50328-0001		*** Owner and Taxpayer	***				
*332 PAGE ST W		_ 1	Total Assessmer	nt:	_	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 290
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roberto J Alayon 348 Page St W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 48	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-31-0147
St Paul MN 55107-3404		*** 0 1 T	ale ale ale			\$54.00	
*348 PAGE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — — ential Stres	0.42			
712 Manomin Ave	TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	Ţ	0.66	75.00	\$49.50	
St Paul MN 55107-3417	AND LOT 0 BLK 40				_	\$81.00	
*712 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$81.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$81.00	
Alexander J Weston	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — – ential Stree				
Cara C Weston	TO WEST ST. PAUL N 50 FT OF LOTS 7 AND LOT 8 BLK 48	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	**
728 Manomin Ave	AND LOT 6 BLK 46					\$54.00	
St Paul MN 55107-3417		*** Owner and Taxpaye	r ***				
*728 MANOMIN AVE			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 291
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John E Fox Shannon M Morrissey	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF LOTS 7 AND LOT 8 BLK 48	Street Sweeping - Resid Citywide Street Lightin		0.42	75.00 75.00	\$31.50 \$49.50	07-28-22-31-0153
740 Manomin Ave St Paul MN 55107-3417		*** Owner and Taxpay	er ***			\$81.00	
* <b>740 MANOMIN AVE</b> *Ward: 2			Total Assessm This Payment:			\$81.00 \$0.00	
*Pending as of: 8/21/2019			Current Year I Current Year I	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amoun			\$81.00	
Maeve M Omara William A Oneill 331 Sidney St W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 48	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-31-0156
St Paul MN 55107-3408		*** Owner and Taxpay	er ***			\$54.00	
*331 SIDNEY ST W  *Ward: 2  *Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Nathan M Hurliman  Mary H Hurliman	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 48	Street Sweeping - Residence Citywide Street Lightin		0.42	100.00	\$42.00 \$66.00	
327 Sidney St W St Paul MN 55107-3408		*** Owner and Taxpay	er ***			\$108.00	
*327 SIDNEY ST W  *Ward: 2  *Pending as of: 8/21/2019			Total Assessm This Payment:			\$108.00 \$0.00	
rending as 01: 8/21/2019			Current Year I Current Year I Payoff Amount	nterest:		\$0.00 \$0.00 <b>\$108.00</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	· · ·	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lucas L Cameron	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	ntial Stree	0.42	100.00	\$42.00	07-28-22-31-0158
1787 Lexington Ave S	TO WEST ST. PAUL LOT 10 BLK 49	Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55118-3607						\$108.00	
*735 MANOMIN AVE		*** Owner and Taxpayer	. ***		_		
*Ward: 2		7	Total Assessme	ent:		\$108.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amoun	t:		\$108.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42			
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5	Citywide Street Lighting		0.66	75.00	\$49.50	07 20 22 01 0137
746 Manomin Ave	AND LOT 6 BLK 47					\$81.00	
St Paul MN 55107-3429		*** Owner and Taxpayer	. ***				
*746 MANOMIN AVE		-	Total Assessme	ent:	-	\$81.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amoun	t:		\$81.00	
Timothy M Fierst	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree				
111 Kellogg Blvd E Apt 2207	TO WEST ST. PAUL S 1/2 OF N 2/3 OF	Citywide Street Lighting	illiai Stree	0.66	50.00	\$33.00	07-28-22-31-0100
St Paul MN 55101-1220	LOTS 5 AND LOT 6 BLK 47	, , ,			=	\$54.00	
*750 MANOMIN AVE		*** Owner and Taxpayer	. ***			\$34.00	
*Ward: 2		-	Total Assessme	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		ì	Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jerome A Lengsfeld	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-31-0161
Amy L Lengsfeld	TO WEST ST. PAUL LOT 4 BLK 47	Citywide Street Lighting	g	0.66	50.00	\$33.00	
344 Sidney St W						\$54.00	
St Paul MN 55107-3442		*** Owner and Taxpaye	er ***				
344 SIDNEY ST W			Total Assessm	nent:		\$54.00	
Ward: 2			This Payment	:		\$0.00	
Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	 ential Streε				
Sandra L Carlton	TO WEST ST. PAUL LOT 3 BLK 47	Citywide Street Lighting	3	0.66	50.00	\$33.00	07 20 22 01 0102
38 Sidney St W						\$54.00	
t Paul MN 55107-3442		*** Owner and Taxpaye	er ***				
338 SIDNEY ST W			Total Assessm	nent:	-	\$54.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– – – – ential Stree				
Susan C Armstrong	TO WEST ST. PAUL LOT 1 BLK 47	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-31-0104
28 Sidney St W		,			=	\$108.00	
t Paul MN 55107-3442		*** Owner and Taxpaye	er ***			Ψ100.00	
328 SIDNEY ST W		1 2		· out.	-	\$108.00	
Ward: 2			Total Assessm This Payment:			\$108.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 294
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joseph Ulrich 320 Sidney St W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 97	Street Sweeping - Reside Citywide Street Lighting		0.42	100.00	\$42.00 \$66.00	07-28-22-31-0165
St Paul MN 55107-3443						\$108.00	
*320 SIDNEY ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$108.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$108.00	
Randall A Lehnen	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree		55.00	\$23.10	
Jennifer Lehnen	TO WEST ST. PAUL EX E 45 FT LOT 5 AND ALL OF LOT 6 BLK 97	Citywide Street Lighting	5	0.66	55.00	\$36.30	
318 Sidney Street West	AND ALL OF EOT OBER 77				_	\$59.40	
St Paul MN 55107-3443		*** Owner and Taxpaye	r ***				
*318 SIDNEY ST W			Total Assessm	nent:		\$59.40	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$59.40	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Thomas R Marsolais	TO WEST ST. PAUL E 45 FT OF LOT 5	Citywide Street Lighting		0.66	45.00	\$29.70	07-20-22-31-0107
312 Sidney St W	BLK 97				_	\$48.60	
St Paul MN 55107-3443		*** Owner and Taxpaye	r ***			,	
*312 SIDNEY ST W			Total Assessm	nent:	-	\$48.60	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$48.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anna Funderburgh	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-31-0168
James L Funderburgh	TO WEST ST. PAUL LOT 4 BLK 97	Citywide Street Lighting		0.66	50.00	\$33.00	
306 Sidney St W		*** 0 1.5	ماد ماد ماد			\$54.00	
St Paul MN 55107-3443		*** Owner and Taxpayer	* ***				
*306 SIDNEY ST W			Total Assessme			\$54.00	
*Ward: 2		•	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	•		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$54.00	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Commo	ercial/Art	1.02	<u> </u>		
284 Sidney St W	PAUL, MINN. LOT 8	Street Sweeping - Reside		0.42	22.00	\$9.24	07-20-22-31-0171
St Paul MN 55107-3407		Alley Sweeping		0.13	43.00	\$5.59	
*284 SIDNEY ST W		Citywide Street Lighting		0.66	89.50	\$59.07	
*Ward: 2						\$142.75	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
			Total Assessme		-	\$142.75	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$142.75	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Reside	ntial Stree	0.42			
Sharon M Egginger	PAUL, MINN. LOT 7	Alley Sweeping		0.13	44.00	\$5.72	0. 20 22 01 01.2
280 Sidney St W		Citywide Street Lighting		0.66	44.00	\$29.04	
St Paul MN 55107-3407					<del>==</del>	\$53.24	
*280 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessm	ent:		\$53.24	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amoun	ıt:		\$53.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 29	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jason D Ewert	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	44.00	\$18.48	07-28-22-31-0176	
Ann E Ewert	PAUL, MINN. LOT 3	Alley Sweeping		0.13	44.00	\$5.72		
262 Sidney St W		Citywide Street Lightin	g	0.66	44.00	\$29.04		
St Paul MN 55107-3407					<del></del>	\$53.24		
262 SIDNEY ST W		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assessi	nent:		\$53.24		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$53.24		
Barbara J Wolters	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Resid					07 29 22 21 0177	
254 Sidney St W	PAUL, MINN. LOT 2	Alley Sweeping	ichtiai Strec	0.13	44.00	\$5.72	07-28-22-31-0177	
St Paul MN 55107-3407		Citywide Street Lightin	g	0.66	44.00	\$29.04		
*254 SIDNEY ST W		, ,	8		_	\$53.24		
*Ward: 2		*** Owner and Taxpay	er ***			\$33.24		
*Pending as of: 8/21/2019			Total Assessment:			\$53.24		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$53.24		
David S Jones	SYDNEY STREET ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Resid	lential Stree	0.42	89.50	\$37.59	07-28-22-31-0178	
252 Sidney St W	11102, 1111 111 201 1	Alley Sweeping Citywide Street Lightin	~	0.13 0.66	44.00 89.50	\$5.72 \$59.07		
St Paul MN 55107-3407		Citywide Silect Lightin	g	0.00	69.50	·		
*252 SIDNEY ST W *Ward: 2		*** Owner and Taxpay	er ***			\$102.38		
*Pending as of: 8/21/2019		pw)	Total Assessi	nent:	-	\$102.38		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$102.38		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	07-28-22-31-0179
Alexandra M Harbert	PAUL N 4 FT OF LOT 2 & ALL OF LOT 1 BLK 15	Street Sweeping - Reside		0.42	65.00	\$27.30	
646 Ohio St	I BLK IJ	Citywide Street Lighting	5	0.66	90.00	\$59.40	
St Paul MN 55107-2631					<del></del>	\$112.20	
*646 OHIO ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	nent:	-	\$112.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$112.20	
Anthony M Reinhardt	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	nercial/Art				07-28-22-31-0181
Lori L Reinhardt	TO WEST ST. PAUL N 2/3 OF LOTS 1,2	Street Sweeping - Reside		0.42	75.00	\$31.50	07-28-22-31-0181
ri L Reinhardt 5 Ohio St	Citywide Street Lighting		0.66	125.00	\$82.50		
St Paul MN 55107-3423		, ,	,		_	\$165.00	
*745 OHIO ST		*** Owner and Taxpaye	r ***			\$103.00	
*Ward: 2			T + 1 A		-	£165.00	
*Pending as of: 8/21/2019			Total Assessm			\$165.00	
2		This Payment: Current Year Principal:				\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$165.00	
			rayon Amou	iit.		\$103.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.02	75.00	<del></del>	
Petronella J Ytsma	PAUL LOTS 4,5 & LOT 6 BLK 16	Street Sweeping - Reside		0.42	75.00	\$31.50	
643 Ohio St		Citywide Street Lighting	3	0.66	150.00	\$99.00	
St Paul MN 55102-2630						\$207.00	
*643 OHIO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:	-	\$207.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$207.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 29
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alan M Christensen	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-31-0183
Sara P Christensen	PAUL S 2 FT OF LOT 7 AND ALL OF LOT 16 BLK 16	Citywide Street Lighting	;	0.66	50.00	\$33.00	
305 Morton St W						\$54.00	
St Paul MN 55107-2609		*** Owner and Taxpaye	r *** 				
*305 MORTON ST W			Total Assessn	nent:		\$54.00	
Ward: 2 Pending as of: 8/21/2019			This Payment			\$0.00	
Fending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. EX	Street Sweeping - Reside	ential Stree				
Glenn R Wiessner	W 63 3/10 FT THE FOL S 50 FT OF LOT	Citywide Street Lighting	;	0.66	62.00	\$40.92	07 20 22 02 0002
250 Hamline Ave S	14 AND ALL OF LOTS 15 AND LOT 16 BLK 20					\$66.96	
St Paul MN 55105-2403		*** Owner and Taxpaye	r ***				
*377 BAKER ST W			Total Assessn	nent:		\$66.96	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$66.96	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. W	Street Sweeping - Comm	 nercial/Art				
Glenn R Wiessner	63 3/10 FT OF LOTS 15 AND LOT 16	Street Sweeping - Reside		0.42	63.00	\$26.46	07-20-22-32-0003
640 Smith Ave S	BLK 20	Citywide Street Lighting	;	0.66	113.00	\$74.58	
St Paul MN 55107-2620		Smith Avenue Area ASL		2.72	50.00	\$136.00	
*640 SMITH AVE S					<del></del>	\$288.04	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	•	\$288.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$288.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 29
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND	Citywide Street Lighting		0.66	50.00	\$33.00	
250 Hamline Ave S	LOT 18 BLK 20	Smith Avenue Area ASI	Ĺ	2.72	50.00	\$136.00	
St Paul MN 55105-2403					<del></del>	\$220.00	
*632 SMITH AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$220.00	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$220.00	
Cary S Kimmel	MARION ADDITION ST. PAUL LOT 20	Street Sweeping - Resid				<u>\$16.80</u>	
Elizabeth A Kimmel		Alley Sweeping Resid	chiai Sirce	0.13	40.00	\$5.20	07-28-22-32-0007
405 Baker St W		Citywide Street Lighting	2	0.66	40.00	\$26.40	
St Paul MN 55107-2502		y	>		_	\$48.40	
*405 BAKER ST W		*** Owner and Taxpaye	er ***			\$40.40	
*Ward: 2			Total Assess	mant:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$48.40	
			1 uy om 7 mio			\$10.10	
	MARION ADDITION ST. PAUL LOT 22	Street Sweeping - Resid	ential Stree	0.42	40.00		
Maria E Navas		Alley Sweeping		0.13	40.00	\$5.20	07 20 22 02 0005
415 Baker St W		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55107-2502						\$48.40	
*415 BAKER ST W		*** Owner and Taxpaye	er ***			•	
*Ward: 2			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Traci Foster	MARION ADDITION ST. PAUL LOT 23	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-32-0010
Carlos Rodriguez		Alley Sweeping		0.13	40.00	\$5.20	
417 Baker St W		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55107-2502					_	\$48.40	
*417 BAKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessr	nent:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
James R Cody	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-32-0012
Penny R Cody	PAUL EX S 50 FT LOT 1 BLK 1 LANDEVINS 5TH ADD AND IN SD	Citywide Street Lighting	;	0.66	50.00	\$33.00	
635 Ottawa Ave	LANGEVINS 4TH ADD LOT 7 BLK 9					\$54.00	
St Paul MN 55107-2552		*** Owner and Taxpayer	r ***				
*635 OTTAWA AVE		•	Total Assessr	nent:		\$54.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
Arthur E Thom Inc	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Reside		0.42	34.00	\$14.28	07-28-22-32-0014
Po Box 4158	PAUL, RAMSEY CO., MINNESOTA SUBJ TO AND WITH ESMT LOT 2 BLK	Citywide Street Lighting	Ţ,	0.66	34.00	\$22.44	
St Paul MN 55104-0158	1					\$36.72	
*439 BAKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessr	nent:		\$36.72	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$36.72	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy M Johnson	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.02	37.50	\$38.25	
Michele R Johnson	PAUL, RAMSEY CO., MINNESOTA LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Resid		0.42	60.00	\$25.20	
636 Cherokee Ave	LOTS TO AND LOT TIBER T	Citywide Street Lightin	ng	0.66	97.50	\$64.35	
St Paul MN 55107-2507					<del></del>	\$127.80	
636 CHEROKEE AVE		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$127.80	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year Principal:				
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$127.80	
Ann Elizabeth Thomason	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art			\$58.65	
Ann Elizabeth Thompson Stephen Michael Rossow	BLOCK 71 OF BANNING AND	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-32-0018
148 Delaware Ave	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping	aciniai succ	0.12	100.00	\$13.00	
St Paul MN 55107-2532	PAUL LOTS 11 AND LOT 12 BLK 71	Citywide Street Lightin	ng	0.66	107.50	\$70.95	
*648 DELAWARE AVE		, .			_	\$163.60	
Ward: 2		*** Owner and Taxpay	/er ***			\$105.00	
Pending as of: 8/21/2019		Total Assessment: This Payment:				\$163.60	
						\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$163.60	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid					
Nancy E Beatty 572 Delaware Ave	BLOCK 71 OF BANNING AND	Alley Sweeping	uciliai succ	0.42	100.00	\$13.00	07-28-22-32-0021
St Paul MN 55107-2532	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lightin	າg	0.66	107.50	\$70.95	
672 DELAWARE AVE	PAUL LOTS 7 AND LOT 8 BLK 71	, 5	8		_	\$129.10	
Ward: 2		*** Owner and Taxpay	/er ***			\$129.10	
Pending as of: 8/21/2019			Total Assess	sment:		\$129.10	
			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$129.10	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Louis P Desprez	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	82.50	\$34.65	07-28-22-32-0022
Brenda E Mulry	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	50.00	\$6.50	
671 Cherokee Ave	PAUL LOT 6 BLK 71	Citywide Street Lighting	5	0.66	82.50	\$54.45	
St Paul MN 55107-2508						\$95.60	
*671 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	ent:		\$95.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$95.60	
William T Wheeler	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	— — — — — — — — — — — — — — — — — — —
Carmelina P Wheeler	BLOCK 71 OF BANNING AND	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-32-0023
661 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 71	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55107-2508	meg zet v bait /i					\$60.50	
*661 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			
647 Cherokee Ave	BLOCK 71 OF BANNING AND	Alley Sweeping		0.13	50.00	\$6.50	07 20 22 02 0020
St Paul MN 55107-2508	OLIVER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 71	Citywide Street Lighting	;	0.66	50.00	\$33.00	
*647 CHEROKEE AVE						\$60.50	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	57.50	\$58.65	07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
643 Cherokee Ave	PAUL LOTS 1 & LOT 2 BLK 71	Alley Sweeping		0.13	100.00	\$13.00	
St Paul MN 55107-2508		Citywide Street Lighting	5	0.66	107.50	\$70.95	
643 CHEROKEE AVE						\$163.60	
Ward: 2		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessr	nent:		\$163.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$163.60	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA	Street Sweeping - Reside		0.42	38.00	\$15.96	07-28-22-32-0029
660 Cherokee Ave	LOT 13 BLK 2	Citywide Street Lighting	3	0.66	38.00	\$25.08	
St Paul MN 55107-2509  6660 CHEROKEE AVE		*** Owner and Taxpaye	er ***			\$41.04	
Ward: 2			Total Assessr	nent:		\$41.04	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$41.04	
Anthony Johannes	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 37 5/10 FT OF	Street Sweeping - Reside		0.42	38.00	\$15.96	07-28-22-32-0031
668 Cherokee Ave	LOT 5 OTTAWA ADD AND IN SD	Citywide Street Lighting	5	0.66	38.00	\$25.08	
St Paul MN 55107-2509	BANNING AND OLIVIERS ADD THE S 37 5/10 FT OF N 75 FT OF LOTS 7 AND	*** Owner and Taxpaye	***			\$41.04	
General Control of the Control of th	LOT 8 BLK 35	Owner and Taxpaye			<u>-</u>		
Pending as of: 8/21/2019			Total Assessr			\$41.04	
1 chaing as of. 0/21/2017			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$41.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 304
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric M Rohn	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree	0.42	38.00	\$15.96	07-28-22-32-0032
Fawn D Carlson	TO WEST ST. PAUL S 37 5/10 FT OF N 112 5/10 FT OF LOTS 7 AND LOT 8	Citywide Street Lighting	g	0.66	38.00	\$25.08	
670 Cherokee Ave	BLK 35				_	\$41.04	
St Paul MN 55107-2509		*** Owner and Taxpay	er ***				
*670 CHEROKEE AVE			Total Assessm	nent:	-	\$41.04	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$41.04	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree	0.42			——————————————————————————————————————
449 Morton St W	TO WEST ST. PAUL EX W 13 FT S 37	Citywide Street Lightin		0.66	37.00	\$24.42	07-20-22-32-0034
St Paul MN 55107-2539	5/10 FT OF LOT 8 BLK 35				_	\$39.96	
*449 MORTON ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$39.96	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.96	
Jorge Azocar	OTTAWA ADDITION PART OF E 8 FT	Street Sweeping - Resid	 lential Stree				
Jill Azocar	OF LOT E BET N AND S LINES OF LOT	Citywide Street Lighting		0.66	38.00	\$25.08	07-28-22-32-0039
665 Ottawa Ave	2 PRODUCED W AND ALL OF SD LOT 2		C		_	\$41.04	
St Paul MN 55107-2554	2	*** Owner and Taxpay	er ***			Ψ1.0τ	
*665 OTTAWA AVE			T + 1 A		-	£41.04	
*Ward: 2			Total Assessn This Payment			\$41.04 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$41.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erin M Brueggemann	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Reside		0.42	51.00	\$21.42	07-28-22-32-0043
653 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA S 14 FT OF LOT 5 AND ALL OF LOT 4 BLK	Citywide Street Lighting	7	0.66	51.00	\$33.66	
St Paul MN 55107-2554	2					\$55.08	
653 OTTAWA AVE		*** Owner and Taxpayer	er ***				
Ward: 2		•	Total Assessme	ent:		\$55.08	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$55.08	
	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Streε				
38 Baker St W St Paul MN 55107-2503	PAUL, RAMSEY CO., MINNESOTA LOT 7 BLK 2	Citywide Street Lighting	5	0.66	34.00	\$22.44	0, 20 22 02 00 18
*438 BAKER ST W		*** Owner and Taxpayer	r ***			\$36.72	
Ward: 2			Total Assessme	ent:	-	\$36.72	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$36.72	
	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree				
42 Baker St W	PAUL, RAMSEY CO., MINNESOTA	Citywide Street Lighting		0.66	34.00	\$22.44	07-20-22-32-0040
t Paul MN 55107-2503	LOT B OTTAWA ADDITION & IN SD LANGEVINS FIFTH ADDITION LOT 8				_	\$36.72	
442 BAKER ST W	BLK 2	*** Owner and Taxpayer	er ***			φ30.72	
Ward: 2		,	Total Assessme	ent:		\$36.72	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$36.72	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 306
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard A Marxer	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	70.00	\$29.40	07-28-22-32-0048
422 Baker St W	PAUL LOT 3 BLK 3 LANGEVINS FIFTH ADD AND IN SD LANGEVINS 4TH	Citywide Street Lighting	5	0.66	70.00	\$46.20	
St Paul MN 55107-2562	ADD LOT 1 BLK 11					\$75.60	
*422 BAKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	ent:		\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$75.60	
	LANGEVIN'S 4TH ADDITION TO ST.		ential Stree		35.00		<u> </u>
Shea V Olson	PAUL LOTS 1 AND 4 BLK 3 OF	Citywide Street Lighting		0.66	35.00	\$23.10	07-20-22-32-0030
414 Baker St W	LANGEVINS FIFTH ADD AND IN SD LANGEVINS 4TH ADD LOT 3 BLK 11				_	\$37.80	
St Paul MN 55107-2562		*** Owner and Taxpayer	r ***			****	
*414 BAKER ST W			Total Assessm	ant:	-	\$37.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$37.80	
			·				
Fyr Sfr Borrower Llc	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	 ential Streε	0.42	30.00	\$12.60	
Co Havenbrook Homes	PAUL EX PART S OF A L BEG AT A PT	Citywide Street Lighting	Ţ	0.66	30.00	\$19.80	
3505 Koger Blvd Ste 400	ON E L 12 50/100 FT FROM SE COR TH W AT RA 20 FT TH S PAR WITH E L					\$32.40	
Duluth GA 30096-7672	TO SWLY L OF LOT 4 BLK 11	*** Owner and Taxpayer	r ***				
*410 BAKER ST W		,	Total Assessm	ent:		\$32.40	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$32.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Asha Farah	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Reside		0.42	40.00	\$16.80	07-28-22-32-0052
660 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA ALL THAT PART OF LOT 5 W OF A L	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-2555	RUN PAR TO W L OF SD LOT FROM A PT ON E L THEREOF 49 23/100 FT	*** Owner and Taxpayer	***			\$43.20	
*660 OTTAWA AVE *Ward: 2	FROM SWLY COR OF LOT 10	• Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessm			\$43.20	
1 chaing as of. (72172017)			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I Payoff Amour			\$0.00 <b>\$43.20</b>	
			rayon Amoui	iit:		\$45.20	
	MILITARY ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
570 Ottawa Ave		Alley Sweeping		0.13	40.00	\$5.20	** =* == *= ***
St Paul MN 55107-2557		Citywide Street Lighting		0.66	40.00	\$26.40	
670 OTTAWA AVE					<del></del>	\$48.40	
Ward: 2		*** Owner and Taxpayer	r ***		_		
Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
		•	This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
		:	Payoff Amour	nt:		\$48.40	
	MILITARY ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.42			
Anna R G Tuerck		Alley Sweeping		0.13	90.00	\$11.70	07 20 22 02 0037
11 Morton St W		Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55107-2546					_	\$50.58	
411 MORTON ST W		*** Owner and Taxpayer	r ***				
Ward: 2			Total Assessm	ent:		\$50.58	
Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.58	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 308
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dg Holdings Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861	AUDITOR'S SUBDIVISION NO. 54 ST. PAUL, MINN. W 10 FT OF LOT 7 AND ALL OF LOT 6	Street Sweeping - Communication Street Sweeping - Residence Citywide Street Lighting	lential Stree	1.02 0.42 0.66	24.00 5.00 29.00	\$24.48 \$2.10 \$19.14	07-28-22-32-0059
*667 SMITH AVE S *Ward: 2		*** Owner and Taxpayo	er ***			\$45.72	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$45.72	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo	unt:		\$45.72	
	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Com	— — — – nercial/Art			<u>\$51.00</u>	
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-32-0000
663 Smith Ave S St Paul MN 55107-5269	10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpayo	er ***			\$84.00	
*663 SMITH AVE S			Total Assess	ment:		\$84.00	
*Ward: 2 *Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
Michelle M K Marzitelli	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Com	mercial/Art			<u> </u>	
657 Smith Ave S	PAUL, MINN. THAT PART OF LOT 4 BLK 11 LANGEVINS 4TH ADD S OF A	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-32-0001
St Paul MN 55107-2621 *657 SMITH AVE S	L BEG AT A PT ON E L 12.5 FT FROM SE COR TH W & AT RA 20 FT TH S PAR	*** Owner and Taxpayo	er ***		_	\$84.00	
*Ward: 2	WITH E L OF SD LOT TO SLY L		Total Assess	ment:	-	\$84.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amor			\$0.00 <b>\$84.00</b>	
			1 ayon Amo	unt.		J04.UU	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Robbie J Bluhm	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Commer	rcial/Art	1.02	38.00	\$38.76	07-28-22-32-0065
Courtney L Bluhm	BLOCK 21 OF BANNING AND	Alley Sweeping		0.13	38.00	\$4.94	0. 20 22 02 0000
647 Manomin Av	OLIVIERS ADDITION TO WEST ST. PAUL LOT 15 BLK 21	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55107-2605	11.02.201.10.221.21	Smith Avenue Area ASL		2.72	38.00	\$103.36	
*648 SMITH AVE S					<del></del>	\$172.14	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	otal Assessment:		-	\$172.14	
		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$172.14	
	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Commer		1.02			
Joseph Card	BLOCK 21 OF BANNING AND	Alley Sweeping	iciai/Ait	0.13	38.00	\$4.94	07-28-22-32-0066
644 Brookside Ln Mendota Heights MN 55118-2817	OLIVIERS ADDITION TO WEST ST.	Citywide Street Lighting		0.66	38.00	\$25.08	
*652 SMITH AVE S	PAUL LOT 14 BLK 21	,			_	\$68.78	
*Ward: 2		*** Owner and Taxpayer ***  Total Assessment:				\$00.76	
*Pending as of: 8/21/2019						\$68.78	
		T	This Payment:				
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$68.78	
	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Commer		1.02			
Next Generation Homes Llc	BLOCK 21 OF BANNING AND	Alley Sweeping	iciai/Ait	0.13	63.00	\$8.19	07-28-22-32-0068
888 County Road D W Ste 304 St Paul MN 55113-7593	OLIVIERS ADDITION TO WEST ST.	Citywide Street Lighting		0.66	63.00	\$41.58	
*662 SMITH AVE S	PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	enj mae sa eet zigning		0.00	=		
*Ward: 2	201 12 2211 21	*** Owner and Taxpayer *	***			\$114.03	
*Pending as of: 8/21/2019			otal Assessment:		<del></del>	\$114.03	
			his Payment:			\$0.00	
			urrent Year Princ	cinal·		\$0.00	
			furrent Year Inter	-		\$0.00	
			ayoff Amount:			\$114.03	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	190025 Manager: LM	Page 310
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa N Hostetler	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	38.00	\$38.76	07-28-22-32-0069
670 Smith Ave S	BLOCK 21 OF BANNING AND	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55107-2622	OLIVIERS ADDITION TO WEST ST. PAUL S 12 5/10 FT OF LOT 11 AND EX	Citywide Street Lighting		0.66	38.00	\$25.08	
*670 SMITH AVE S	S 12 5/10 FT LOT 10 BLK 21				_	\$68.78	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$68.78	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$68.78	
	DEDCEDIC DE ADD ANCEMENT OF	Street Syraming Decide					
Cassandra Spletter	BERGER'S RE-ARRANGEMENT OF BLOCK 21 OF BANNING AND	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	38.00 38.00	\$13.96 \$4.94	07-28-22-32-0074
659 Manomin Ave	OLIVIERS ADDITION TO WEST ST.	Citywide Street Lighting		0.13	38.00	\$25.08	
St Paul MN 55107-2605	PAUL LOT 5 BLK 21	City wide Street Lighting		0.00	36.00		
*659 MANOMIN AVE		*** Owner and Taxpaye	r ***			\$45.98	
*Ward: 2 *Pending as of: 8/21/2019		• •			-		
1 chaing as 01. 6/21/2019			Total Assessn			\$45.98 \$0.00	
			This Payment:				
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.98	
	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree			<u>\$15.96</u>	
655 Manomin Ave	BLOCK 21 OF BANNING AND	Alley Sweeping		0.13	38.00	\$4.94	0. 20 22 02 00.0
St Paul MN 55107-2605	OLIVIERS ADDITION TO WEST ST. PAUL LOT 4 BLK 21	Citywide Street Lighting		0.66	38.00	\$25.08	
*655 MANOMIN AVE						\$45.98	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$45.98	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.98	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Holly M L Ingersoll	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	07-28-22-32-0076
653 Manomin Ave	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55107-2605	PAUL LOT 3 BLK 21	Citywide Street Lighting	5	0.66	38.00	\$25.08	
*653 MANOMIN AVE *Ward: 2		*** Owner and Taxpaye	·***			\$45.98	
*Pending as of: 8/21/2019						£45.00	
8			Total Assessm	ent:		\$45.98	
			This Payment:	)		\$0.00	
			Current Year I Current Year I			\$0.00 \$0.00	
			Payoff Amour			\$0.00 <b>\$45.98</b>	
Robbie J Bluhm	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree		— — <del>—</del> — -		— — — — — — — — — — — — — — — — — — —
Courtney L Bluhm	BLOCK 21 OF BANNING AND	Alley Sweeping		0.13	75.00	\$9.75	07-20-22-32-0077
647 Manomin Ave	OLIVIERS ADDITION TO WEST ST.	Citywide Street Lighting	Ţ	0.66	95.00	\$62.70	
St Paul MN 55107-2605	PAUL LOTS 1 AND LOT 2 BLK 21	, ,	,			\$112.35	
*647 MANOMIN AVE		*** Owner and Taxpaye	r ***			Ψ112.33	
*Ward: 2			Total Assessm	ent:	-	\$112.35	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$112.35	
	- – – – – – – – –						
Jessica H Plummer	MARY MCMANUSS REARRANGEMENT OF BLOCK 22 OF	Street Sweeping - Reside	ential Stree	0.42	82.50	\$34.65	07-28-22-32-0078
Mark D Ristvedt	BANNING AND OLIVERS ADDITION	Alley Sweeping		0.13	50.00	\$6.50	
679 Manomin Ave	TO WEST ST. PAUL LOT 1 BLK 22	Citywide Street Lighting	5	0.66	82.50	\$54.45	
St Paul MN 55107-2607						\$95.60	
*679 MANOMIN AVE		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm			\$95.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$95.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Un	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dale W Johnson	MARY MCMANUSS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-32-0080
687 Manomin Ave	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-2607	TO WEST ST. PAUL LOT 3 BLK 22	Citywide Street Lighting		0.66	40.00	\$26.40	
*687 MANOMIN AVE *Ward: 2		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		;	Total Assessment			\$48.40	
		,	This Payment:			\$0.00	
		1	Current Year Prin	cipal:		\$0.00	
		1	Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$48.40	
	MARY MCMANUSS	Street Sweeping - Reside	ential Stree	0.42	40.00		— — — — — — — — — — — — — — — — — — —
691 Manomin Ave	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-32-0001
St Paul MN 55107-2607	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 4 BLK 22	Citywide Street Lighting		0.66	40.00	\$26.40	
*691 MANOMIN AVE	10 W251 011 111 02 20 1 1 22 1 22				<del></del>	\$48.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment	::	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$48.40	
		Street Sweeping - Reside	ential Stree	0.42			
C/O Pedro Ayora	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-32-0002
11208 Wren St Nw	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	Citywide Street Lighting		0.66	40.00	\$26.40	
Coon Rapids MN 55433-3569	TO WEST ST. TROP EST & BER 22				_	\$48.40	
*695 MANOMIN AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessment	:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 3	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jeffrey R Nelson	MARY MCMANUSS	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	07-28-22-32-0085	
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Street Sweeping - Reside	ential Stree	0.42	57.50	\$24.15		
704 Smith Ave S	TO WEST ST. PAUL LOTS 8 AND LOT 9	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55107-2624	BLK 22	Citywide Street Lighting	;	0.66	82.50	\$54.45		
*704 SMITH AVE S						\$110.60		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessn	nent:	-	\$110.60		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Inter			\$0.00		
			Payoff Amou	int:		\$110.60		
	MARY MCMANUSS	Street Sweeping - Comm						
Keith M Willenson  REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION		Alley Sweeping	iciciai/Ait	0.13	50.00	\$6.50	07-28-22-32-0086	
	Citywide Street Lighting		0.13	50.00	\$33.00			
700 Smith St S St Paul MN 55107-2624	TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22	City wide Street Eighting	,	0.00	=			
*700 SMITH AVE S	11 DEN 22	*** Owner and Taxpayer	r ***			\$90.50		
*Ward: 2		•	Total Assessn	\$90.50				
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year Principal:		\$0.00			
			Current Year	-		\$0.00		
			Payoff Amou			\$90.50		
Michael J Oconnell Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	07-28-22-32-0090	
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2	Street Sweeping - Reside		0.42	76.00	\$31.92		
500 Heartwood Dr Unit 228	AND 3 BLK 23 ALSO PART OF SW 1/4 OF SEC 7 T 28 R 22 BOUNDED BY	Citywide Street Lighting	;	0.66	126.00	\$83.16		
Crosby MN 56441-5608	MORTON ST SMITH AVE AND				===	\$166.08		
*677 SMITH AVE S	EXTENDED W AND S LINES OF SD	*** Owner and Taxpayer	r ***					
*Ward: 2		•	Total Assessn	nent:	-	\$166.08		
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$166.08		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 314
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeannine M Bengston	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	nmercial/Art	1.02	50.00	\$51.00	07-28-22-32-0091
689 Smith Ave S	TO WEST ST. PAUL SUBJ TO ESMT; PART OF GL 3 SEC 7 T28 R22 LYING S	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2623	OF EXT NL OF S 50 FT OF LOT 3 & N OF				_	\$84.00	
*689 SMITH AVE S	EXT NL LOT 12 & W OF EXT EL OF LOT 12 & IN SD BANNING & OLIVERS	*** Owner and Taxpay	yer ***				
*Ward: 2	EOT 12 & IN 3D BANNING & OLIVERS		Total Assessm	ent:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.00	
William J Clements Living Trust	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	mercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
12 Wheaten Dr	TO WEST ST. PAUL SUBJ TO ESMT;	Citywide Street Lightin	ng	0.66	50.00	\$33.00	0, 20 22 02 00,2
Nashua NH 03063-2126	PART OF GL 3 SEC 7 T28 R22 LYING S OF EXT NL OF LOT 12 & W OF EXT EL				_	\$84.00	
*693 SMITH AVE S	LOT 12 & IN SD BANNING & OLIVERS ADD; N 50 FT OF LOTS 10 11 & LOT 12	*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.00	
Shirley J Johnson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	mercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
699 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100	Citywide Street Lightin		0.66	50.00	\$33.00	07 20 22 02 0070
St Paul MN 55107-2623	FT OF LOTS 10 11 AND LOT 12 BLK 23				_	\$84.00	
*699 SMITH AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:	_	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas A Johnson Julie A Bugg 705 Smith Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF LOTS 10 11 AND LOT 12 BLK 23	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	25.00 75.00 100.00	\$25.50 \$31.50 \$66.00	07-28-22-32-0094
St Paul MN 55107-2623 *705 SMITH AVE S		*** Owner and Taxpa	yer ***		_	\$123.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$123.00 \$0.00 \$0.00 \$0.00 \$123.00	
Candace M Sinn 706 Ottawa Ave St Paul MN 55107-2557 *706 OTTAWA AVE	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8 AND LOT 9 BLK 23	Street Sweeping - Resi Citywide Street Lighti	ng	0.42 0.66	100.00	\$42.00 \$66.00 \$108.00	07-28-22-32-0095
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$108.00 \$0.00 \$0.00 \$0.00 \$108.00	
Christopher Lightfoot 700 Ottawa Ave St Paul MN 55107-2557	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 7 8 AND LOT 9 BLK 23	Street Sweeping - Res Citywide Street Lighti		0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	07-28-22-32-0096
* <b>700 OTTAWA AVE</b> *Ward: 2  *Pending as of: 8/21/2019		*** Owner and Taxpa	Total Assess: This Paymen			\$54.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 316
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eileen M Patrin	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resident	ntial Stree	0.42	50.00	\$21.00	07-28-22-32-0097
696 Ottawa Ave	TO WEST ST. PAUL N 1/3 OF LOTS 7 8 AND LOT 9 BLK 23	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2557						\$54.00	
*696 OTTAWA AVE		*** Owner and Taxpayer *	***				
*Ward: 2		T	Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$54.00	
William C Stoffel	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resident			50.00	\$21.00	07-28-22-32-0098
Vicki L Stoffel	TO WEST ST. PAUL S 50 FT OF LOTS 4 5 AND LOT 6 BLK 23	Citywide Street Lighting		0.66	50.00	\$33.00	
690 Ottawa Ave	SANDEOT OBER 25				<u>==</u>	\$54.00	
St Paul MN 55107-2557		*** Owner and Taxpayer *	***				
*690 OTTAWA AVE		T	otal Assessmen	nt:	-	\$54.00	
*Ward: 2		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	\$0.00			
		P	Payoff Amount:	:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resident					— — — — — — — — — — — — — — — — — — —
684 Ottawa Ave	TO WEST ST. PAUL COM AT A PT ON S	Citywide Street Lighting		0.66	12.00	\$7.92	07-28-22-32-0101
St Paul MN 55107-2557	L OF MORTON ST 138 FT E FROM E L OF OTTAWA AVE TH E 12 FT TH S 100				_	\$12.96	
*410 MORTON ST E	FT TH W 12 FT TH N 100 FT TO BEG BEING PART OF LOT 3 SEC 7 T 28 R 22	*** Owner and Taxpayer *	***			ψ12.50	
*Ward: 2		T	Total Assessmen	nt:		\$12.96	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		P	Payoff Amount:	:		\$12.96	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resid		0.42	85.00	\$35.70	07-28-22-32-0102
Debra J Gilsdorf	MINN. LOT 1	Citywide Street Lighting	g	0.66	85.00	\$56.10	
679 Ottawa Ave						\$91.80	
St Paul MN 55107-2556		*** Owner and Taxpayo	er ***		_		
679 OTTAWA AVE			Total Assessm	ent:		\$91.80	
Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$91.80	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε				
95 Ottawa Ave	TO WEST ST. PAUL N 50 FT OF LOTS 11 AND LOT 12 BLK 59	Citywide Street Lighting		0.66	50.00	\$33.00	0, 20 22 02 0100
St Paul MN 55107-2556						\$54.00	
695 OTTAWA AVE		*** Owner and Taxpayo	er ***		_		
Ward: 2			Total Assessm	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε				
Deneice D Mullenix	TO WEST ST. PAUL LOT 10 BLK 59	Citywide Street Lighting	g	0.66	50.00	\$33.00	07 20 22 02 0107
37 Page St W						\$54.00	
t Paul MN 55107-2526		*** Owner and Taxpayo	er ***				
437 PAGE ST W			Total Assessm	ent.	-	\$54.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 318	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>	
Socorro A Noyola	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-32-0108	
961 Thomas Ave	TO WEST ST. PAUL LOT 9 BLK 59	Citywide Street Lightin	ng	0.66	50.00	\$33.00		
St Paul MN 55104-2635						\$54.00		
*443 PAGE ST W		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assess	sment:		\$54.00		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$54.00		
	FRIEL'S REARRANGEMENT LOT 3	Street Sweeping - Resi	idential Stree					
706 Cherokee Ave		Citywide Street Lightin		0.66	75.50	\$49.83	07-20-22-32-0107	
St Paul MN 55107-2511					=	\$81.54		
*706 CHEROKEE AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assess	sment:	-	\$81.54		
*Pending as of: 8/21/2019			This Paymer	\$0.00				
			Current Year	\$0.00				
			Current Year	r Interest:		\$0.00		
			Payoff Amo	ount:		\$81.54		
Leonard P Seivert	FRIEL'S REARRANGEMENT LOT 2	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —	
702 Cherokee Ave		Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-32-0110	
St Paul MN 55107-2511					_	\$54.00		
*702 CHEROKEE AVE		*** Owner and Taxpa	yer ***			******		
*Ward: 2			Total Assess	ment:	-	\$54.00		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brooke Weinberg	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-32-0112
Conor Rhoda	MINN. LOT 4	Citywide Street Lightin	g	0.66	50.00	\$33.00	
690 Cherokee Ave						\$54.00	
St Paul MN 55107-2511		*** Owner and Taxpay	er ***		_		
*690 CHEROKEE AVE			Total Assessr	nent:		\$54.00	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resid	 lential Stree				— — — — — — — — — — — — — — — — — — —
444 Morton St W	MINN. LOT 7	Citywide Street Lightin		0.66	44.00	\$29.04	07-20-22-32-0113
St Paul MN 55107-2547					_	\$47.52	
*444 MORTON ST W		*** Owner and Taxpay	er ***	ψ.,,,,,,			
*Ward: 2			Total Assessr	nent:		\$47.52	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$47.52	
	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.42		\$21.00	
Sarah G Hanson	BLOCK 70, BANNING AND OLIVER'S ADD. LOT 4 BLK 70	Alley Sweeping		0.13	50.00	\$6.50	
695 Cherokee Ave	ADD. LOT 4 BLK /0	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55107-2510						\$60.50	
*695 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 320	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Kari Vong	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	82.50	\$34.65	07-28-22-32-0121	
Eli Ljung	BLOCK 70, BANNING AND OLIVER'S ADD. LOT 6 BLK 70	Alley Sweeping		0.13	50.00	\$6.50		
705 Cherokee Ave	ADD. LOT   6 BLK /0	Citywide Street Lighting		0.66	82.50	\$54.45		
St Paul MN 55107-2510					<del>==</del>	\$95.60		
*705 CHEROKEE AVE		*** Owner and Taxpayer	***					
*Ward: 2		<del>,</del>	Total Assessmen	t:	-	\$95.60		
*Pending as of: 8/21/2019		,	This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
		(	Current Year Inte	erest:		\$0.00		
		]	Payoff Amount:			\$95.60		
Chad W Samuelson	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-32-0125	
694 Delaware Ave	BLOCK 70, BANNING AND OLIVER'S ADD. LOT 10 BLK 70	Alley Sweeping			50.00	\$6.50		
St Paul MN 55107-2534	ADD. LOT 10 BLK 70	Citywide Street Lighting		0.66	50.00	\$33.00		
*694 DELAWARE AVE						\$60.50		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		;	Total Assessmen	t:		\$60.50		
		•	This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$60.50		
Stephen Mike	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	07-28-22-32-0126	
Josephine Mike	BLOCK 70, BANNING AND OLIVER'S ADD. LOT 11 BLK 70	Alley Sweeping		0.13	50.00	\$6.50		
702 Delaware Ave	1.03.261 11.0211 70	Citywide Street Lighting		0.66	50.00	\$33.00		
St Paul MN 55107-2534						\$60.50		
*702 DELAWARE AVE		*** Owner and Taxpayer	r ***					
*Ward: 2		,	Total Assessmen	t:		\$60.50		
*Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		•	Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
		]	Payoff Amount:			\$60.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 321
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Timothy Martin 704 Delaware Ave St Paul MN 55107-2534	FULTON'S RE-ARRANGEMENT OF BLOCK 70, BANNING AND OLIVER'S ADD. LOT 12 BLK 70	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	82.50 50.00 82.50	\$34.65 \$6.50 \$54.45	07-28-22-32-0127
* <b>704 DELAWARE AVE</b> *Ward: 2		*** Owner and Taxpaye	er ***			\$95.60	
*Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$95.60 \$0.00 \$0.00 \$0.00 <b>\$95.60</b>	
Felix Gill Merrin Guice Gill 712 Delaware Ave St Paul MN 55107-2536	NABERSBERG AND ICKLERS SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT 14 BLK 69	Street Sweeping - Reside Citywide Street Lighting	5	0.42	88.00	\$36.96 \$58.08 \$95.04	07-28-22-32-0128
* <b>712 DELAWARE AVE</b> *Ward: 2  *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$95.04 \$0.00 \$0.00 \$0.00 <b>\$95.04</b>	
Jared B Fuller Amanda N Anderson 716 Delaware Ave St Paul MN 55107-2536	NABERSBERG AND ICKLERS SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT 13 BLK 69	Street Sweeping - Reside Citywide Street Lighting	9	0.42	40.00	\$16.80 \$26.40 \$43.20	07-28-22-32-0129
*716 DELAWARE AVE *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 32
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Claire E Malchow	NABERSBERG AND ICKLERS	Street Sweeping - Resid		0.42	88.50	\$37.17	07-28-22-32-0133
Jerik Hahn	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighting	g	0.66	88.50	\$58.41	
740 Delaware Ave	8 BLK 69					\$95.58	
Maplewood MN 55107-2536		*** Owner and Taxpay	er ***				
*740 DELAWARE AVE			Total Assessme	ent:		\$95.58	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$95.58	
 Barbara J Langsten	NABERSBERG AND ICKLERS	Street Sweeping - Resid	 lential Streε	0.42			
741 Cherokee Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin	g	0.66	88.00	\$58.08	0, 20 22 02 010 1
St Paul MN 55107-2512	BANNING & OLIVERS' ADDITION LOT 7 BLK 69				<del></del>	\$95.04	
*741 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$95.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$95.04	
	NABERSBERG AND ICKLERS		 lential Streε	0.42			
731 Cherokee Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin		0.66	80.00	\$52.80	07-20-22-32-0133
St Paul MN 55107-2512	BANNING & OLIVERS' ADDITION LOTS 5 & LOT 6 BLK 69				=	\$86.40	
*731 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$86.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 323
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William F Kildow	NABERSBERG AND ICKLERS	Street Sweeping - Resid		0.42	40.00	\$16.80	07-28-22-32-0136
Esther J Kildow	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
949 Sibley Memorial Hwy Unit 205	4 BLK 69					\$43.20	
St Paul MN 55118-3775		*** Owner and Taxpay	/er ***				
*725 CHEROKEE AVE			Total Assessm	ent:		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$43.20	
Virginia B Fjelsted	NABERSBERG AND ICKLERS	Street Sweeping - Resid	dential Stree	0.42	40.00		
721 Cherokee Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin	ng	0.66	40.00	\$26.40	0. 20 22 02 010.
St Paul MN 55107-2512	BANNING & OLIVERS' ADDITION LOT 3 BLK 69					\$43.20	
*721 CHEROKEE AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	NABERSBERG AND ICKLERS	Street Sweeping - Resid	dential Stree				
Rebecca Ott	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin		0.66	40.00	\$26.40	07-28-22-32-0138
715 Cherokee Ave	BANNING & OLIVERS' ADDITION LOT 2 BLK 69				_	\$43.20	
St Paul MN 55107-2512	2 BER ()	*** Owner and Taxpay	/er ***			ψ13.20	
*715 CHEROKEE AVE			Total Assessm	ont:		\$43.20	
*Ward: 2			This Payment:			\$43.20 \$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 324	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James P Langer	NABERSBERG AND ICKLERS	Street Sweeping - Reside	ential Stree	0.42	87.50	\$36.75	07-28-22-32-0139	
709 Cherokee Ave	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighting	3	0.66	87.50	\$57.75		
St Paul MN 55107-2512	1 BLK 69				=	\$94.50		
*709 CHEROKEE AVE		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	ent:	-	\$94.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$94.50		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42		<del></del>	— — — — — — — — — — — — — — — — — — —	
718 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR	Citywide Street Lighting		0.66	100.00	\$66.00	07 20 22 02 01 10	
St Paul MN 55107-2513	PVT ALLEY THE N 50 FT OF LOTS 4 5 AND LOT 6 BLK 60				_	\$108.00		
*712 CHEROKEE AVE		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:	-	\$108.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$108.00		
Michael F Kissin Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —	
718 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-32-0141	
St Paul MN 55107-2513	PVT ALLEY THE S 50 FT OF N 100 FT OF LOTS 4 5 AND LOT 6 BLK 60					\$54.00		
*718 CHEROKEE AVE		*** Owner and Taxpaye	er ***			44		
*Ward: 2			Total Assessm	ent:	-	\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun	nt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 32:
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph W Lind	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-32-0142
722 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR PVT ALLEY THE S 50 FT OF LOTS 4 5	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-2513	AND LOT 6 BLK 60					\$54.00	
*722 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$54.00	
	BAYARDS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	38.00		——————————————————————————————————————
Elizabeth A Montgomery	LOTS 7, 8 AND 9 BLOCK 60 OF	Citywide Street Lighting		0.66	38.00	\$25.08	07 20 22 02 01 10
726 Cherokee Ave	BANNINGS AND OLIVER'S ADDITION TO WEST SAINT PAUL LOT 1 BLK 60				=	\$41.04	
St Paul MN 55107-2513		*** Owner and Taxpaye	er ***				
*726 CHEROKEE AVE			Total Assessme	ant:	-	\$41.04	
*Ward: 2			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	nt:		\$41.04	
	DAVADDO DEADDANCEMENT OF	Street Sweeping - Reside		0.42			
Andrew A Magill-Grimm	BAYARDS REARRANGEMENT OF LOTS 7, 8 AND 9 BLOCK 60 OF	Citywide Street Lighting		0.42	38.00	\$15.96 \$25.08	07-28-22-32-0144
Tamar E Magill-Grimm 730 Cherokee Ave	BANNINGS AND OLIVER'S ADDITION	City wide Street Eighting	5	0.00	==		
St Paul MN 55107-2513	TO WEST SAINT PAUL LOT 2 BLK 60	*** Owner and Taxpaye	er ***			\$41.04	
*730 CHEROKEE AVE			Total Assessme	ant.		\$41.04	
*Ward: 2			This Payment:	C11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal.		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$41.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cecilia M Scully	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 60	Street Sweeping - Res		0.42	50.00	\$21.00	07-28-22-32-0146
439 Sidney St W	TO WEST ST. TAGE EGT TO BEK 00	Citywide Street Light	ing	0.66	50.00	\$33.00	
West St Paul MN 55107-2520		*** 0 1 T	***			\$54.00	
*439 SIDNEY ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assessr			\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			\$21.00	— — — — — — — — — — — — — — — — — — —
976 Clair Ave	TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 AND LOT 2 BLK 60	Citywide Street Light		0.66	50.00	\$33.00	07-20-22-32-0130
St Paul MN 55105-3214	LOTS I AND LOT 2 BLK 00					\$54.00	
*715 OTTAWA AVE		*** Taxpayer and 3rd	l Party ***				
*Ward: 2			Total Assessr	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	
Sarah K Clover	BANNING AND OLIVIER'S ADDITION	*** Owner ***					07-28-22-32-0150
Christopher Clover	TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 AND LOT 2 BLK 60		Total Assessr	nent:	-	\$54.00	
715 Ottawa Ave			This Payment			\$0.00	
St Paul MN 55107-2559			Current Year Principal:		ncipal:	\$0.00	
715 OTTAWA AVE			Current Year	_		\$0.00	
Ward: 2			Payoff Amou	ınt:		\$54.00	
*Pending as of: 8/21/2019							
Katie A Foss	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	sidential Stree	0.42	40.00	<u>\$16.80</u>	
138 Page St W	TO WEST ST. PAUL EX E 10 FT THE N	Citywide Street Light	ing	0.66	40.00	\$26.40	·
St Paul MN 55107-2569	2/3 OF LOT 3 BLK 60					\$43.20	
438 PAGE ST W		*** Owner and Taxpa	ayer ***				
Ward: 2			Total Assessr	nent:	-	\$43.20	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sara Jane Strecker	LAWTONS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	07-28-22-32-0154
Ernest Edward Strecker	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.13	43.00	\$5.59	
329 Savage Lane	PAUL LOT 13 BLK 58	Citywide Street Lighting	;	0.66	43.00	\$28.38	
St Paul MN 55117-0052						\$52.03	
*716 OTTAWA AVE		*** Owner and Taxpayer	r ***				
Ward: 2 Pending as of: 8/21/2019			Total Assessme	ent:		\$52.03	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:	\$0.00		
		1	Current Year In	nterest:	\$0.00		
			Payoff Amoun	t:		\$52.03	
Taylor M Anderson	LAWTONS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			
724 Ottawa Ave	BLOCK 58 OF BANNING AND	Alley Sweeping		0.13	43.00	\$5.59	07-20-22-32-0130
St Paul MN 55107-2558	OLIVERS ADDITION TO WEST SAINT PAUL LOT 11 BLK 58	Citywide Street Lighting	;	0.66	43.00	\$28.38	
*724 OTTAWA AVE	1102 201 11 324 30					\$52.03	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$52.03	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$52.03	
Randa E Drobnick	LAWTONS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
Michael M Drobnick	BLOCK 58 OF BANNING AND	Alley Sweeping		0.13	43.00	\$5.59	07-20-22-32-0137
734 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58	Citywide Street Lighting	;	0.66	43.00	\$28.38	
St Paul MN 55107-2558	TAGE LOT TO BEEK 36				=	\$52.03	
*734 OTTAWA AVE		*** Owner and Taxpayer	r ***			••	
*Ward: 2		•	Total Assessme	ent:	-	\$52.03	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$52.03	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 328
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jason D Macdonald Llc	LAWTONS REARRANGEMENT OF	Street Sweeping - Reside	idential Stree 0.42		43.00	\$18.06	07-28-22-32-0158
506 Lexington Pkwy N	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55104-4644	PAUL LOT 9 BLK 58	Citywide Street Lighting	;	0.66	43.00	\$28.38	
*738 OTTAWA AVE					<del></del>	\$52.03	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	ıt:	-	\$52.03	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:	:		\$52.03	
Albert Wellington	LAWTONS REARRANGEMENT OF	Street Sweeping - Comm					07.20.22.22.01(1
Beatrice Wellington	BLOCK 58 OF BANNING AND	Alley Sweeping	icicial/14it	0.13	43.00	\$5.59	07-28-22-32-0161
735 Smith Ave S	OLIVERS ADDITION TO WEST SAINT	Citywide Street Lighting	Ţ	0.66	43.00	\$28.38	
St Paul MN 55107-3431	PAUL LOT 6 BLK 58	, ,	•			\$77.83	
*735 SMITH AVE S		*** Owner and Taxpaye	r ***			Ψ77.03	
*Ward: 2			Total Assessmen	ıt:	-	\$77.83	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:	:		\$77.83	
	- – – – – – – – –	. — — — — —					
Timothy J Daly	LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND	Street Sweeping - Comm	nercial/Art	1.02	43.00	\$43.86	07-28-22-32-0162
729 Smith Ave S	OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55107-3431	PAUL LOT 5 BLK 58	Citywide Street Lighting	5	0.66	43.00	\$28.38	
*729 SMITH AVE S		*** 0 1 T	ale ale ale			\$77.83	
*Ward: 2		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	ıt:		\$77.83	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Into			\$0.00	
			Payoff Amount:	:		\$77.83	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — Nicole J Slavik	LAWTONS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	43.00	\$43.86	07-28-22-32-0163
727 Smith Ave S	BLOCK 58 OF BANNING AND	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55107-3431	OLIVERS ADDITION TO WEST SAINT PAUL LOT 4 BLK 58	Citywide Street Lighting	5	0.66	43.00	\$28.38	
<b>727 SMITH AVE S</b> Ward: 2						\$77.83	
		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$77.83	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$77.83	
	LAWTONS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02		<del></del>	— — — — — — — — — — — — — — — — — — —
Colleen K Brady	BLOCK 58 OF BANNING AND	Alley Sweeping		0.13	43.00	\$5.59	07-20-22-32-0104
721 Smith Ave S	OLIVERS ADDITION TO WEST SAINT PAUL LOT 3 BLK 58	Citywide Street Lighting	Ţ	0.66	43.00	\$28.38	
St Paul MN 55107-3431	TAGE EGT 3 BER 36				=	\$77.83	
*721 SMITH AVE S		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessment:				
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$77.83	
	LAWTONS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02			
Po Box 411	BLOCK 58 OF BANNING AND	Alley Sweeping		0.13	43.00	\$5.59	07-20-22-32-0103
Rosemount MN 55068-0411	OLIVERS ADDITION TO WEST SAINT PAUL LOT 2 BLK 58	Citywide Street Lighting	5	0.66	43.00	\$28.38	
*717 SMITH AVE S					_	\$77.83	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$77.83	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$77.83	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 330
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bann Llc	LAWTONS REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.02	43.00	\$43.86	07-28-22-32-0166
711 Smith Ave S	BLOCK 58 OF BANNING AND	Street Sweeping - Residen	ntial Stree	0.42	141.00	\$59.22	
St Paul MN 55107-3431	OLIVERS ADDITION TO WEST SAINT PAUL LOT 1 BLK 58	Alley Sweeping		0.13	43.00	\$5.59	
*711 SMITH AVE S		Citywide Street Lighting		0.66	184.00	\$121.44	
*Ward: 2						\$230.11	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		T	Γotal Assessment	t:	-	\$230.11	
		T	Γhis Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$230.11	
Rascher Plumbing And Heating Inc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-32-0167
712 Smith Ave S	TO WEST ST. PAUL N 2/3 OF LOT 3 BLK 49	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3433	DLK 49					\$54.00	
*370 PAGE ST W		*** Owner and Taxpayer	***				
*Ward: 2		Total Assessment:				\$54.00	
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$54.00	
Rascher Plumbing And Heating Inc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	1.02	22.00	\$22.44	07-28-22-32-0169
712 Smith Ave S	TO WEST ST. PAUL WITH ESMT THE S 22 FT OF N 1/3 OF LOTS 4 AND LOT 5	Citywide Street Lighting		0.66	22.00	\$14.52	
St Paul MN 55107-3433	BLK 49					\$36.96	
*712 SMITH AVE S		*** Owner and Taxpayer	***				
*Ward: 2		Т	Total Assessment: This Payment:			\$36.96	
*Pending as of: 8/21/2019		Т			\$0.00		
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$36.96	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas F Gehrz	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-32-0170
Judith A Gehrz	TO WEST ST. PAUL N 1/2 OF S 2/3 OF LOTS 4 AND LOT 5 BLK 49	Citywide Street Lighting	,	0.66	50.00	\$33.00	
716 Smith Ave S						\$84.00	
St Paul MN 55107-3433		*** Owner and Taxpayer	er ***				
*716 SMITH AVE S			Total Assessme	nt:		\$84.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$84.00	
J Schadegg	BANNING AND OLIVIER'S ADDITION		 nercial/Art	1.02			
722 Smith Ave S	TO WEST ST. PAUL S 1/3 OF LOTS 3 4 AND LOT 5 BLK 49	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55107-3433	THE LOT OBER 19					\$84.00	
*722 SMITH AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$84.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	ercial/Art				
Brent Edward Fox	TO WEST ST. PAUL EX S 100 FT LOTS	Citywide Street Lighting	5	0.66	50.00	\$33.00	07 20 22 02 0172
228 Smith Ave S	67 AND LOT 8 BLK 49					\$84.00	
St Paul MN 55107-3433		*** Owner and Taxpayer	r ***				
728 SMITH AVE S		•	Total Assessme	ent:		\$84.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 332
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura M Moyer 734 Smith Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF S 100	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00 50.00	\$51.00 \$33.00	07-28-22-32-0173
St Paul MN 55107-3433	FT OF LOTS 67 AND LOT 8 BLK 49	eny wae su eet Eigning	,	0.00		\$84.00	
*734 SMITH AVE S		*** Owner and Taxpaye	r ***			ψ04.00	
*Ward: 2			Total Assessr	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm					07.20.22.22.0174
740 Smith Ave S	TO WEST ST. PAUL S 50 FT OF LOTS 6	Street Sweeping - Reside		0.42	75.00	\$31.50	07-28-22-32-0174
740 Smin Ave S St Paul MN 55107-3433	7 AND LOT 8 BLK 49	Citywide Street Lighting		0.66	100.00	\$66.00	
*740 SMITH AVE S					_	\$123.00	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$123.00	
						\$0.00	
			Current Year	Year Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$123.00	
	KLOS' RE-ARRANGEMENT LOTS 1	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Natalie J Hall	AND LOT 2	Citywide Street Lighting		0.66	100.00	\$66.00	07-20-22-32-0177
711 Manomin Ave					_	\$108.00	
St Paul MN 55107-3428		*** Owner and Taxpaye	r ***				
*711 MANOMIN AVE			Total Assessr	nent:	-	\$108.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 333
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kimberly E Ortiz	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-32-0179
749 Manomin Ave	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 1 AND LOT 2 BLK 50	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55107-3427		*** Owner and Taxpaye	***			\$54.00	
*749 MANOMIN AVE  *Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessi			\$54.00	
1 chang as of. 6/21/2017			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ш.		\$54.00	
Scott Royal Smith Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	ercial/Art	1.02		\$25.50	
2400 E Cesar Chavez St Unit 208	TO WEST ST. PAUL N 50 FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3	Street Sweeping - Reside	ential Stree	0.42	58.50	\$24.57	
Austin TX 78702-4045	BLK 50	Citywide Street Lighting	5	0.66	83.50	\$55.11	
*746 SMITH AVE S						\$105.18	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$105.18	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$105.18	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	nercial/Art			<u>\$51.00</u>	— — — — — — — — — — — — — — — — — — —
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-32-0101
St Paul MN 55107-3432	FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50					\$84.00	
*750 SMITH AVE S		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessment:		\$84.00		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	` ′	ect: 2019SMSP lution #:	Assmt: 190025	90025 Manager: LM	Page 334
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Quintin Warford	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commercial	/Art 1.02	18.00	\$18.36	
Michelle Jean Warford	THE CITY OF ST. PAUL LOT 1 BLK 57	Street Sweeping - Residential	Stree 0.42	70.50	\$29.61	v. 20 22 02 0102
745 Smith Ave S		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55107-3430		Citywide Street Lighting	0.66	88.50	\$58.41	
*745 SMITH AVE S				_	\$111.06	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$111.06	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:	\$0.00		
		Payo	f Amount:		\$111.06	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commercial				
Maxwell Gregory Meyer	THE CITY OF ST. PAUL LOT 2 BLK 57	Alley Sweeping	0.13	38.00	\$4.94	07-28-22-32-0183
Rebecca D Meyer 749 Smith Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-3430		eny water zagaming	0.00		\$72.14	
*749 SMITH AVE S		*** Owner and Taxpayer ***		\$/2.14		
*Ward: 2		Total	Assessment:	\$72.14		
*Pending as of: 8/21/2019		This l	Payment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payo	ff Amount:	\$72.14		
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Street Sweeping - Residential				
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	Alley Sweeping	0.13	38.00	\$4.94	07-20-22-32-0104
St Paul MN 55107-2561	57	Citywide Street Lighting	0.66	38.00	\$25.08	
*748 OTTAWA AVE				_	\$45.98	
*Ward: 2		*** Owner and Taxpayer ***			ψτ3.70	
*Pending as of: 8/21/2019		Total	Assessment:	-	\$45.98	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$45.98	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page .
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aaron Smith 744 Ottawa Ave St Paul MN 55107-2561	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 57	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	89.50 37.00 89.50	\$37.59 \$4.81 \$59.07	07-28-22-32-0185
* <b>744 OTTAWA AVE</b> *Ward: 2		*** Owner and Taxpayer	er ***			\$101.47	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$101.47	
			This Payment:		\$0.00		
			Current Year Pr		\$0.00		
			Current Year In		\$0.00		
			Payoff Amoun	ι:		\$101.47	
Rebecca J Ueland	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	100.50	\$42.21	— — — — — — — — — — — — — — — — — — —
Michael F Rieder 748 Cherokee Ave St Paul MN 55107-2515	THE CITY OF ST. PAUL EX S 15 60/100 FT LOT 15 AND ALL OF LOT	Alley Sweeping		0.13	58.00	\$7.54	
	16 BLK 61	Citywide Street Lighting		0.66	100.50	\$66.33	
						\$116.08	
*748 CHEROKEE AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 2		,	Total Assessme	ent:		\$116.08	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$116.08	
Robert S Breck	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Kathryn M Grimes	BLOCK 68 OF BANNING AND	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-32-0100
745 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 68	Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55107-2514	The Let I bek vo				_	\$96.14	
*745 CHEROKEE AVE		*** Owner and Taxpayer	***			· 	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessme	ent:		\$96.14	
1 chaing as 01. 0/21/2017			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$96.14	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 336
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Rieth 746 Delaware Ave St Paul MN 55107-2538	DAWSON'S REARRANGEMENT OF BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 68  Street Sweeping - R Alley Sweeping Citywide Street Ligh			0.42 0.13 0.66	83.00 50.00 83.00	\$34.86 \$6.50 \$54.78	07-28-22-32-0189
* <b>746 DELAWARE AVE</b> *Ward: 2		*** Owner and Taxpaye	er ***			\$96.14	
*Pending as of: 8/21/2019			Total Assess			\$96.14	
			This Payment Current Year Current Year	Principal:	\$0.00 \$0.00 \$0.00		
			Payoff Amo			\$96.14	
Joseph A Marrocco	MARY MCMANUSS	Street Sweeping - Comn	nercial/Art	1.02	50.00	<u>\$51.00</u>	— — — — — — — — — — — — — — — — — — —
Monica A Marrocco 690 Smith Ave S	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 14 & LOT 15	Alley Sweeping Citywide Street Lighting	9	0.13 0.66	50.00 50.00	\$6.50 \$33.00	0. 20 22 02 02 2
St Paul MN 55107-2624 * <b>690 SMITH AVE S</b>	BLK 22	*** Owner and Taxpaye	er ***		<u> </u>	\$90.50	
*Ward: 2 *Pending as of: 8/21/2019			ment:		\$90.50		
Tonding as of 0,21,201,			This Paymen Current Year	Principal:	\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$90.50</b>	
Ann Regan	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree				
662 Cherokee Ave	TO WEST ST. PAUL N 37.5 FT OF LOTS 7 AND LOT 8 & W 40.63 FT OF N 37.5	Citywide Street Lighting		0.66	38.00	\$25.08	07-20-22-32-0194
St Paul MN 55107-2509 *662 CHEROKEE AVE	FT OF LOT 9 BLK 35	*** Owner and Taxpaye	er ***			\$41.04	
*Ward: 2		Total Assessment:				\$41.04	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Payoff Amor			\$0.00 <b>\$41.04</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 337
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin J Buron	OTTAWA ADDITION EX E 8 FT LYING S OF EXT NL OF LOT 2; LOT E & PART	Street Sweeping - Resid		0.42	25.00 25.00	\$10.50 \$16.50	07-28-22-32-0195
Kari D Buron 661 Ottawa Ave	OF LOTS C & D LYING ELY OF EXT	Citywide Succi Lighting	g	0.00	23.00		
St Paul MN 55107-2554	WL OF E 8 FT OF LOT E & ALL OF LOTS A AND LOT 1	*** Owner and Taxpaye	er ***			\$27.00	
*661 OTTAWA AVE			Total Assessme	ent:	-	\$27.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$27.00	
	SUBJ TO R/W FOR ALLEY THAT PT	Street Sweeping - Resid	— — — — lential Stree	0.42			— — — — — — — — — — — — — — — — — — —
John Timothy Hernandez	OF FOL DESC PARCEL WHICH LIES N	Citywide Street Lighting		0.66	103.50	\$68.31	07-20-22-32-0170
646 Cherokee Ave	OF A L DRAWN PAR TO AND 40 FT N OF S L AND ITS ELY EXT OF LOT 12				_	\$111.78	
St Paul MN 55107-2509	BLK 2 LANGEVIN'S FIFTH ADD SD PARCEL BEING DESC AS FOL LOTS 9	*** Owner and Taxpaye	er ***				
*646 CHEROKEE AVE			Total Assessme	ent:		\$111.78	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$111.78	
	SUBJ TO R/W FOR ALLEY THAT PT	Street Sweeping - Resid	ential Strac				
Maureen Mary Hernandez John Timothy Hernandez	OF FOL DESC PARCEL WHICH LIES S	Citywide Street Lighting		0.42	40.00	\$26.40	07-28-22-32-0199
646 Cherokee Ave	OF A L DRAWN PAR TO AND 40 FT N	City wide Street Eighting	ь	0.00			
St Paul MN 55107-2509	OF S L AND ITS ELY EXT OF LOT 12 BLK 2 LANGEVIN'S FIFTH ADD SD	*** Owner and Taxpaye	er ***			\$43.20	
*0 CHEROKEE AVE	PARCEL BEING DESC AS FOL LOTS 9		Total Assessme	ent:	-	\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 338	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Crystal Kay Marie Shores	Lot 3 of MILITARY ADDITION	Street Sweeping - Reside	ential Stree	0.42	72.00	\$30.24	07-28-22-32-0200	
Rachel Stoyanova Shores	A TRIANGULAR TRACT OF LAND	Alley Sweeping		0.13	51.00	\$6.63		
674 Ottawa Ave	BOUNDEDON W BY OTTAWA AVE ON S BY MORTON ST THE NELY SIDE	Citywide Street Lighting	;	0.66	72.00	\$47.52		
St Paul MN 55107-2555	BY MILITARY ADD AND IN SD					\$84.39		
*674 OTTAWA AVE	MILITARY ADD LOT 3	*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessi	ment:	-	\$84.39		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$84.39		
Kevin J Jenninges	NOLTON'S REARRANGEMENT N 1/3	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-33-0002	
Donna J Jenninges	OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting		0.66	50.00	\$33.00		
761 Manomin Ave						\$54.00		
St Paul MN 55107-3427		*** Owner and Taxpaye	r ***					
*761 MANOMIN AVE			Total Assessi	ment:		\$54.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$54.00		
	NOT TOUGHT IN A VICENSIA TOU	Street Service Decide	- <del></del>			<u> </u>		
Dee M Duckwall	NOLTON'S REARRANGEMENT EX N 25 FT LOT 3 AND ALL OF LOT 4	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	84.00 84.00	\$35.28 \$55.44	07-28-22-33-0004	
C/O Dee Brust		Citywide Sileet Lighting	,	0.00	64.00			
1600 Innsbruck Pkwy Columbia Heights MN 55421-2017		*** Owner and Taxpaye	r ***			\$90.72		
*773 MANOMIN AVE			Total Assessi	ment:		\$90.72		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year Principal:					
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$90.72		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 33
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark S Klika Lorraine Y Keating-Klika 774 Smith Ave S	NOLTON'S REARRANGEMENT S 12 53/100 FT OF LOT 6 AND ALL OF LOT 5	Street Sweeping - Cor Street Sweeping - Res Citywide Street Light	sidential Stree	1.02 0.42 0.66	25.00 59.00 84.00	\$25.50 \$24.78 \$55.44	07-28-22-33-0005
St Paul MN 55107-3432 * <b>774 SMITH AVE S</b>		*** Owner and Taxpa	ayer ***			\$105.72	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$105.72 \$0.00 \$0.00 \$0.00 \$105.72	
Scott Benick 762 Smith Ave S St Paul MN 55107-3432 *762 SMITH AVE S	NOLTON'S REARRANGEMENT N 12 53/100 FT OF LOT 7 AND ALL OF LOT 8	Street Sweeping - Co Citywide Street Light	ing	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-33-0007
*Ward: 2 *Pending as of: 8/21/2019		Owner and raxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	
Ronald D Lofgren 756 Smith Ave S St Paul MN 55107-3432	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL W 17 FT OF S 50 FT OF LOT 3 AND EX N 100 FT LOTS 4 AND LOT 5 BLK 50	Street Sweeping - Cor Citywide Street Light	ing	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-33-0008
*756 SMITH AVE S *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpa	Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$84.00 \$0.00 \$0.00 \$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	5 Manager: LM	Page 340
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Ih2 Property Illinois Lp	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commer	rcial/Art 1.02	38.00	\$38.76	07-28-22-33-0010
C/O Invitation Homes Tax Dept	THE CITY OF ST. PAUL LOT 4 BLK 57	Alley Sweeping	0.13		\$4.94	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	38.00	\$25.08	
Dallas TX 75201-4657				_	\$68.78	
*757 SMITH AVE S		*** Owner and Taxpayer *	***			
*Ward: 2		To	otal Assessment:		\$68.78	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	Current Year Interest:			
		P	ayoff Amount:		\$68.78	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commer		38.00		
767 Smith Ave S	THE CITY OF ST. PAUL LOT 6 BLK 57	Alley Sweeping	0.13		\$4.94	07-20-22-33-0012
St Paul MN 55107-3430		Citywide Street Lighting	0.66		\$25.08	
*767 SMITH AVE S				_	\$68.78	
*Ward: 2		*** Owner and Taxpayer *	***		400.10	
*Pending as of: 8/21/2019		To	otal Assessment:	\$68.78		
		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$68.78	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commer		38.00		
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100	Citywide Street Lighting	0.66		\$25.08	07-20-22-33-0013
Maple Grove MN 55369-3071	FT OF LOT 7 BLK 57			=	\$63.84	
*771 SMITH AVE S		*** Owner and Taxpayer *	***		ψ03.01	
*Ward: 2		To	otal Assessment:		\$63.84	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$63.84	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 341
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Loraine M Gilbertson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comm	ercial/Art	1.02	19.00	\$19.38	
773 Smith Ave S	THE CITY OF ST. PAUL E 91 50/100	Street Sweeping - Reside	ential Stree	0.42	46.00	\$19.32	
St Paul MN 55107-3430	FT OF LOT 8 BLK 57	Citywide Street Lighting		0.66	0.66 65.00	\$42.90	
773 SMITH AVE S						\$81.60	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessn	nent:	-	\$81.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.60	
	LAWTON PROTUPES A POSTON TO	Street Sweeping - Reside					
Steven D Mark Trustee	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL W 50 FT OF	Alley Sweeping - Reside	muai Siret	0.42	94.00	\$42.42 \$12.23	07-28-22-33-0015
2205 Ash St	LOTS 7 & 8 & EX W 90 FT. LOTS 9 10 &	Citywide Street Lighting		0.13	101.00	\$66.66	
White Bear Lake MN 55110-1052	LOT 11 BLK 57	City wide Street Eighting		0.00	101.00	-	
*401 CURTICE ST W *Ward: 2		*** Owner and Taxpayer	r ***			\$121.31	
*Pending as of: 8/21/2019				nant:	\$121.31		
		Total Assessment:				\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$121.31	
			1 ayon Amou	ш.		\$121.31	
Veronica B Lanoux	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	
762 Ottawa Ave	THE CITY OF ST. PAUL LOT 12 BLK	Alley Sweeping		0.13	38.00	\$4.94	0, 20 22 00 001,
St Paul MN 55107-2561	57	Citywide Street Lighting		0.66	38.00	\$25.08	
*762 OTTAWA AVE						\$45.98	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment:			\$45.98	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.98	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55107-2561	31	Citywide Street Lighting	,	0.66	38.00	\$25.08	
*758 OTTAWA AVE *Ward: 2		*** Owner and Taxpayer	r ***		\$45.98	\$45.98	
Pending as of: 8/21/2019		· ·	Total Assessm	ent:	-	\$45.98	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$45.98	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree				
Alan E Sedacca	THE CITY OF ST. PAUL LOT 5 BLK 61	Alley Sweeping		0.13	37.00	\$4.81	07-28-22-33-0021
761 Ottawa Ave		Citywide Street Lighting	[	0.66	37.00	\$24.42	
St Paul MN 55107-2560		, , ,				\$44.77	
*761 OTTAWA AVE		*** Owner and Taxpayer	r ***			ψ11.//	
*Ward: 2		•	Total Assessm	ent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.77	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			<u></u>
Rebecca Graham	THE CITY OF ST. PAUL LOT 8 BLK 61	Alley Sweeping		0.13	39.00	\$5.07	U/-40-44-33-UU43
773 Ottawa Ave		Citywide Street Lighting	5	0.66	90.50	\$59.73	
St Paul MN 55107-2560					_	\$102.81	
*773 OTTAWA AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	ent:		\$102.81	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$102.81	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
New Vision Trust Custodian	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	90.50	\$38.01	07-28-22-33-0024
Fbo Beth Mastel Sep Ira	THE CITY OF ST. PAUL LOT 9 BLK 61	Alley Sweeping		0.13	39.00	\$5.07	
1690 W 63rd St		Citywide Street Lighting		0.66	90.50	\$59.73	
Excelsior MN 55331-9056						\$102.81	
776 CHEROKEE AVE		*** Owner and Taxpayer	. ***				
Ward: 2		7	Total Assessmen	ıt:		\$102.81	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		]	Payoff Amount:	:		\$102.81	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	36.00	<del></del>	
772 Cherokee Ave	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping		0.13	36.00	\$4.68	07 20 22 00 0025
St Paul MN 55107-2515	61	Citywide Street Lighting		0.66	36.00	\$23.76	
*772 CHEROKEE AVE						\$43.56	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_	Total Assessmen	ıt:	-	\$43.56	
		This Payment:				\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$43.56	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree		75.00	\$31.50	— — — — — — — — — — — — — — — — — — —
Hope A Barker	THE CITY OF ST. PAUL LOTS 11 AND	Alley Sweeping		0.13	75.00	\$9.75	07-20-22-33-0020
762 Cherokee Ave	LOT 12 BLK 61	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55107-2515					_	\$90.75	
*762 CHEROKEE AVE		*** Owner and Taxpayer	. ***			******	
*Ward: 2		- 1	Total Assessmen	nt:		\$90.75	
*Pending as of: 8/21/2019		]	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(	Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$90.75	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00	<del> </del>	07-28-22-33-0027
756 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55107-2515	61	Citywide Street Lighting		0.66	38.00	\$25.08	
*756 CHEROKEE AVE						\$45.98	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessme	ent:		\$45.98	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.98	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		\$20.16	— — — — — — — — — — — — — — — — — — —
Karen Marshall	BLOCK 68 OF BANNING AND	Alley Sweeping		0.13	48.00	\$6.24	07 20 22 22 0000
755 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 68	Citywide Street Lighting		0.66	48.00	\$31.68	
St Paul MN 55107-2514						\$58.08	
*755 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:	-	\$58.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$58.08	
Scott D Reed	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree		95.50		
Julie A Reed	BLOCK 68 OF BANNING AND	Alley Sweeping	initial Street	0.13	75.00	\$9.75	07-28-22-33-0032
773 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL S 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting		0.66	95.50	\$63.03	
St Paul MN 55107-2514	LOT 6 BLK 68				_	\$112.89	
*773 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessme	ent:	-	\$112.89	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$112.89	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 345	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Millennial Properties Llc	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	108.00	\$45.36	07-28-22-33-0033	
Co Rex King	BLOCK 68 OF BANNING AND	Alley Sweeping		0.13	100.00	\$13.00		
Po Box 19525	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 68	Citywide Street Lighting	5	0.66	108.00	\$71.28		
Minneapolis MN 55419-0525					<del></del>	\$129.64		
*774 DELAWARE AVE		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessmen	nt:	-	\$129.64		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$129.64		
Kathryn A Wilder	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	49.00	\$20.58	07-28-22-33-0034	
2620 4th Ave Nw	BLOCK 68 OF BANNING AND	Alley Sweeping		0.13	50.00	\$6.50	0. 20 22 00 0001	
Rochester MN 55901-2325	OLIVER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 68	Citywide Street Lighting	5	0.66	49.00	\$32.34		
*762 DELAWARE AVE					_	\$59.42		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$59.42		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$59.42		
Erica L Scofield	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-33-0035	
756 Delaware Ave	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55107-2538	PAUL LOT 10 BLK 68	Citywide Street Lighting	;	0.66	50.00	\$33.00		
*756 DELAWARE AVE					<del></del>	\$60.50		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessment:			\$60.50		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$60.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 346
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Timothy J Hawkins	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-33-0036
750 Delaware Ave	BLOCK 68 OF BANNING AND	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 68	Citywide Street Lighting	;	0.66	50.00	\$33.00	
*750 DELAWARE AVE						\$60.50	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.50	
William E Murray	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	 ential Streε			\$21.00	
Angela M Murray	BLOCK 67 OF BANNING AND	Alley Sweeping		0.13	50.00	\$6.50	07-28-22-33-0038
784 Delaware Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55107-3551	PAUL S 10 FT OF LOT 14 AND ALL LOT 13 BLK 67				=	\$60.50	
*784 DELAWARE AVE		*** Owner and Taxpaye	r ***			\$00.50	
*Ward: 2			Total Assessn	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year		\$0.00		
			Current Year Interest:				
			Payoff Amou	int:		\$60.50	
Jennifer C Mccabe	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-33-0039
James D Youngdahl	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	40.00	\$5.20	
6346 N Williams Ave	PAUL LOT 12 BLK 67	Citywide Street Lighting	5	0.66	40.00	\$26.40	
Portland OR 97217-2178						\$48.40	
*790 DELAWARE AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn			\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bradley A Stephens	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-33-0041
18612 125th Ave	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	40.00	\$5.20	
Little Falls MN 56345-4021	PAUL LOT 10 BLK 67	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*800 DELAWARE AVE *Ward: 2		*** Owner and Taxpayer	r ***			\$48.40	
Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
David C Dosse Trustee	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree		40.00		07 29 22 23 0042
Patricia G Dosse Trustee 469 Ruby Dr	BLOCK 67 OF BANNING AND	Alley Sweeping	onnar Suot	0.13	40.00	\$5.20	07-28-22-33-0042
	OLIVER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 67	Citywide Street Lighting	5	0.66	40.00	\$26.40	
West St Paul MN 55118-3015	FAUL LOT 9 BLK 0/				_	\$48.40	
*804 DELAWARE AVE		*** Owner and Taxpayer	er ***			<b>\$161.16</b>	
*Ward: 2		•	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	78.00		<u> </u>
808 Delaware Ave	BLOCK 67 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-33-0043
St Paul MN 55107-3551	OLIVER'S ADDITION TO WEST ST. PAUL LOT 8 BLK 67	Citywide Street Lighting	Ţ	0.66	78.00	\$51.48	
*808 DELAWARE AVE	TAGE EGT OBER 0/				=	\$89.44	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm			\$89.44	
			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$89.44	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 348
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter Schuette	DAWSON'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42		\$16.80	07-28-22-33-0046
Lauren Bell	BLOCK 67 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	
801 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 67	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55107-3544						\$48.40	
*801 CHEROKEE AVE		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	t:	-	\$48.40	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_	\$0.00		
		F	Payoff Amount:			\$48.40	
Herschel Jacobson	DAWSON'S REARRANGEMENT OF	Street Sweeping - Residen		——————————————————————————————————————			
	BLOCK 67 OF BANNING AND	Alley Sweeping	itiai Silec	0.13	40.00	\$5.20	07-28-22-33-0047
Julie Jacobson	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		0.66	40.00	\$26.40	
867 Livingston Ave St Paul MN 55107-3264	PAUL LOT 4 BLK 67	eng was sures Eighting		0.00	=	\$48.40	
*793 CHEROKEE AVE		*** Owner and Taxpayer	***			\$46.40	
*Ward: 2		· · -					
*Pending as of: 8/21/2019			Total Assessmen	t:		\$48.40	
1 chang as of. 0/21/2019			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
		ŀ	Payoff Amount:			\$48.40	
Rene Ann Gervais	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	88.00	\$36.96	07-28-22-33-0050
779 Cherokee Ave	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55107-3544	PAUL LOT 1 BLK 67	Citywide Street Lighting		0.66	88.00	\$58.08	
*779 CHEROKEE AVE					<del></del>	\$102.84	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessmen	t:		\$102.84	
		Γ	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$102.84	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	<u>Jnit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Steve Elkins	P. R. MCDONNELLS	Street Sweeping - Reside	ential Stree	0.42	46.00	\$19.32	07-28-22-33-0052
Deborah Rosales Elkins	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.13	53.00	\$6.89	
13800 Field Spar Dr	TO WEST ST PAUL EX S 47 FT; THE E	Citywide Street Lighting	,	0.66	46.00	\$30.36	
Manor TX 78653-3881	46 FT OF LOT 2 & LOT 1 BLK 62	*** 0 1 T	ملد ملد ملد			\$56.57	
*446 CURTICE ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessmen	nt:		\$56.57	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t <b>:</b>		\$56.57	
	P. R. MCDONNELLS	Street Sweeping - Reside	 ential Streε	0.42	50.00		
Rebecca Simser	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.13	50.00	\$6.50	07 20 22 00 000 1
792 Cherokee Ave	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 3 BLK 62	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-3531						\$60.50	
*792 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessmen	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t <b>:</b>		\$60.50	
	P. R. MCDONNELLS	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	<u></u>
796 Cherokee Ave	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-33-0033
St Paul MN 55107-3531	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 4 BLK 62	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*796 CHEROKEE AVE	TO WEST STIME EST 4 BER 02				_	\$60.50	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			<b>Payoff Amount</b>	t <b>:</b>		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 350
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nolan D Harvey	P. R. MCDONNELLS	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	07-28-22-33-0056
Diane Hammond	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.13	50.00	\$6.50	
800 Cherokee Ave	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 5 BLK 62	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3531					<del></del>	\$60.50	
*800 CHEROKEE AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessment	::	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$60.50	
Marganet M. Salhana	P. R. MCDONNELLS	Street Sweeping - Resider		0.42			
Margaret M Solberg Charles Solberg	REARRANGEMENT BLOCK 62 OF	Alley Sweeping	illiai Silee	0.42	50.00	\$6.50	07-28-22-33-0057
808 Cherokee Ave	BANNING AND OLIVERS ADDITION	Citywide Street Lighting		0.66	95.50	\$63.03	
St Paul MN 55107-3531	TO WEST ST PAUL LOT 6 BLK 62	,			_	\$109.64	
*808 CHEROKEE AVE		*** Owner and Taxpayer	. ***			\$109.04	
*Ward: 2		-	Total Assessment	<u> </u>	-	\$109.64	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$109.64	
			· <del></del>				
Halyna Myroniuk	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF	Street Sweeping - Residen	ntial Stree	0.42	88.50	\$37.17	07-28-22-33-0058
807 Ottawa Ave	BANNING AND OLIVERS ADDITION	Alley Sweeping		0.13	35.00	\$4.55	
St Paul MN 55107-3519	TO WEST ST PAUL S 37 1/2 FT OF LOT	Citywide Street Lighting		0.66	88.50	\$58.41	
*807 OTTAWA AVE	7 BLK 62	*** O 1 T	. sksksk			\$100.13	
*Ward: 2		*** Owner and Taxpayer					
*Pending as of: 8/21/2019		5	Total Assessment	t:		\$100.13	
		-	This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$100.13	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2019SMSP Resolution #: <u>Unit Rate</u>		Assmt: 190025	Manager: LM <u>Charge Amts</u>	Page 35
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>			<b>Quantity</b>		<b>Property ID</b>
Keith E Danner	P. R. MCDONNELLS	Street Sweeping - Resider	ntial Stree	0.42	75.00	\$31.50	07-28-22-33-0060
Jill S Danner	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.13	75.00	\$9.75	
791 Ottawa Ave	BANNING AND OLIVERS ADDITION TO WEST ST PAUL EX S 27 50/100 FT	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55107-3519	LOT 8 AND ALL OF LOT 9 BLK 62				_	\$90.75	
*791 OTTAWA AVE		*** Owner and Taxpayer	***				
*Ward: 2		_ 1	Γotal Assessment:		-	\$90.75	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$90.75	
James A Jenniges	P. R. MCDONNELLS	Street Sweeping - Resider		0.42	50.00		
787 Ottawa Ave	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-33-0001
St Paul MN 55107-3519	BANNING AND OLIVERS ADDITION	Citywide Street Lighting		0.66	50.00	\$33.00	
*787 OTTAWA AVE	TO WEST ST PAUL LOT 10 BLK 62					\$60.50	
*Ward: 2		*** Owner and Taxpayer	***			ψ00.50	
*Pending as of: 8/21/2019		- 1	Total Assessment:		\$60.50		
		Т	Γhis Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$60.50	
Breanna Berthelsen	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF	Street Sweeping - Resider	itial Stree	0.42	95.50	\$40.11	07-28-22-33-0063
Co Debby Berthelsen	BANNING AND OLIVERS ADDITION	Alley Sweeping		0.13	50.00	\$6.50	
7136 Beaver Hollow Cir	TO WEST ST PAUL LOT 12 BLK 62	Citywide Street Lighting		0.66	95.50	\$63.03	
Lincoln NE 68516-3028		*** Owner and Taxpayer	***			\$109.64	
*777 OTTAWA AVE *Ward: 2					-	*****	
*Pending as of: 8/21/2019			Total Assessment:			\$109.64	
1 5110111g ab 01. 0/21/2017			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$109.64	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 352		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
James C Bruder	SMITH & TAYLOR SUB. A S 1/2 OF N	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	07-28-22-33-0065		
Eve M Bruder	1/2 OF LOT 5	Alley Sweeping		0.13	38.00	\$4.94			
782 Ottawa Ave		Citywide Street Lighting	3	0.66	38.00	\$25.08			
St Paul MN 55107-3528 * <b>782 OTTAWA AVE</b>		*** Owner and Taxpaye	r ***			\$45.98			
*Ward: 2			Total Assessn	nent:	<u> </u>	\$45.98			
*Pending as of: 8/21/2019			This Payment			\$0.00			
			Current Year			\$0.00			
			Current Year	_		\$0.00			
			Payoff Amou	nt:		\$45.98			
	OMETI S TAN OR SUR AND SEC	Charact Carraina David							
Eleta M Pierce	SMITH & TAYLOR SUB. A N 1/2 OF S 1/2 OF LOT 5	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.42 0.13	38.00 38.00	\$15.96 \$4.94	07-28-22-33-0066		
Zarrick D Humphrey 788 Ottawa Ave		Citywide Street Lighting	r	0.13	38.00	\$25.08			
St Paul MN 55107-3528		eny wide surest Eighting	>	0.00	_	\$45.98			
*788 OTTAWA AVE		*** Owner and Taxpaye	er ***			\$ <del>4</del> 3.96			
*Ward: 2					=	£45.00			
*Pending as of: 8/21/2019			Total Assessment: Гhis Payment:			\$45.98 \$0.00			
			•			\$0.00			
		Current Year Principal: Current Year Interest:				\$0.00			
					Payoff Amount:			\$45.98	
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	07-28-22-33-0067		
790 Ottawa Ave	5	Alley Sweeping		0.13	38.00	\$4.94			
St Paul MN 55107-3528		Citywide Street Lighting	3	0.66	38.00	\$25.08			
*790 OTTAWA AVE						\$45.98			
*Ward: 2		*** Owner and Taxpaye	er ***						
*Pending as of: 8/21/2019			Total Assessn	nent:		\$45.98			
			This Payment			\$0.00			
			Current Year	_		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	nt:		\$45.98			

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 353
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce A Uphus	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	38.00	\$15.96	07-28-22-33-0068
796 Ottawa Ave	THE CITY OF ST. PAUL LOT 12 BLK 56	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55107-3528	30	Citywide Street Lighting		0.66	38.00	\$25.08	
*796 OTTAWA AVE		*** Owner and Taxpayer	. ***			\$45.98	
*Ward: 2 *Pending as of: 8/21/2019		-			-		
Fending as 01. 8/21/2019			Total Assessment:			\$45.98	
			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.98	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	38.00		
Sandra M Anderson	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping		0.13	38.00	\$4.94	0. 20 22 00 0005
800 Ottawa Ave	56	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55107-3528					_	\$45.98	
*800 OTTAWA AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		- -	Total Assessment:		-	\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.98	
James A Richards	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	 ntial Stree	0.42		\$15.96	
Savannah S Richards	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping	iidai biiot	0.42	38.00	\$4.94	07-28-22-33-0070
804 Ottawa Ave	56	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55107-3528		,				\$45.98	
*804 OTTAWA AVE		*** Owner and Taxpayer	. ***			• • • •	
*Ward: 2		- -	Total Assessment:			\$45.98	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.98	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 354
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew Davidson	SMITH & TAYLOR SUB. A LOT 1	Street Sweeping - Com	mercial/Art	1.02	38.00	\$38.76	07-28-22-33-0075
Romelle Davidson		Alley Sweeping		0.13	38.00	\$4.94	
791 Smith Ave S		Citywide Street Lightin	ng	0.66	38.00	\$25.08	
St Paul MN 55107-3522						\$68.78	
*791 SMITH AVE S		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:	-	\$68.78	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$68.78	
	SMITH & TAYLOR SUB. A LOT 2						
Christina Moreno	SMITH & TAYLOR SOB. A LOT 2	Street Sweeping - Com	mercial/Art	1.02 0.13	38.00	\$38.76 \$4.94	07-28-22-33-0076
787 Smith Ave S		Alley Sweeping Citywide Street Lightin	.~	0.13	38.00 38.00	\$4.94 \$25.08	
St Paul MN 55107-3522		Citywide Sileet Lightii	ıg	0.00	36.00		
*787 SMITH AVE S  *Ward: 2		*** Owner and Taxpay	/er ***			\$68.78	
*Pending as of: 8/21/2019		Total Assessment:				\$68.78	
			This Paymer	nt:		\$0.00	
			Current Yea	\$0.00			
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$68.78	
Timothy Lober	SMITH & TAYLOR SUB. A E 95 FT OF LOT 3	Street Sweeping - Com		1.02	38.00	\$38.76	07-28-22-33-0077
John Shafer	201 3	Citywide Street Lightin	ıg	0.66	38.00	\$25.08	
781 Smith Avenue S St Paul MN 55107-3522		*** Owner and Taxpay	/er ***			\$63.84	
*781 SMITH AVE S		o wher who rumpu,				0.62.04	
*Ward: 2			Total Assess This Paymer			\$63.84 \$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00 \$0.00	
			Current Yea			\$0.00	
			Payoff Amo			\$63.84	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 35
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Four Corners Properties Of Minnesota Llc	SMITH & TAYLOR SUB. A SUBJ TO	Street Sweeping - Comn	nercial/Art	1.02	38.00	\$38.76	07-28-22-33-0078
4605 Claremont Park Dr	ESMT AND EX W 46 FT LOT 4	Street Sweeping - Reside	ential Stree	0.42	96.00	\$40.32	
Bradenton FL 34211-9422		Citywide Street Lighting	5	0.66	134.00	\$88.44	
*777 SMITH AVE S					_	\$167.52	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$167.52	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$167.52	
State Of Mn Trust Exempt	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comn	nercial/Art	1.02	75.00	<u>\$76.50</u>	07-28-22-33-0080
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOTS 15 AND	Street Sweeping - Reside	ential Stree	0.42	117.00	\$49.14	***EXEMPT***
Po Box 64097	LOT 16 BLK 51	Alley Sweeping		0.13	75.00	\$9.75	EMENT I
St Paul MN 55164-0097		Citywide Street Lighting	g	0.66	192.00	\$126.72	
*778 SMITH AVE S					=	\$262.11	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$262.11	
			This Paymen	\$0.00			
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$262.11	
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comn	nercial/Art	1.02	38.00	\$38.76	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55107-3523	J1	Citywide Street Lighting	3	0.66	38.00	\$25.08	
*786 SMITH AVE S					=	\$68.78	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$68.78	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$68.78	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page :	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Tristessa Y Johnson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commo	ercial/Art	1.02	38.00	\$38.76	07-28-22-33-0084	
800 Smith Ave S	THE CITY OF ST. PAUL LOT 11 BLK 51	Alley Sweeping		0.13	38.00	\$4.94		
St Paul MN 55107-3523	51	Citywide Street Lighting		0.66	38.00	\$25.08		
*800 SMITH AVE S						\$68.78		
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer	_					
			Total Assessm	ent:		\$68.78		
		7	This Payment:			\$0.00		
		(	Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amour	nt:		\$68.78		
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commo	ercial/Art	1.02			— — — — — — — — — — — — — — — — — — —	
808 Smith Ave	THE CITY OF ST. PAUL LOT 9 BLK 51	Street Sweeping - Resider		0.42	58.50	\$24.57	07-20-22-33-0000	
St Paul MN 55107-3523		Alley Sweeping		0.13	38.00	\$4.94		
*808 SMITH AVE S		Citywide Street Lighting		0.66	77.50	\$51.15		
*Ward: 2						\$100.04		
*Pending as of: 8/21/2019		*** Owner and Taxpayer						
		_	Total Assessm	\$100.04				
			This Payment:	\$0.00				
		(	Current Year P	\$0.00				
		Current Year Interest:				\$0.00		
		1	Payoff Amour	nt:		\$100.04		
 Karl I Hakanson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42			— — — — — — — — — — — — — — — — — — —	
Theresa M Colamatteo	THE CITY OF ST. PAUL LOT 8 BLK 51	Alley Sweeping		0.13	38.00	\$4.94	07 20 22 22 0007	
809 Manomin Ave		Citywide Street Lighting		0.66	77.50	\$51.15		
St Paul MN 55107-3507						\$88.64		
*809 MANOMIN AVE		*** Owner and Taxpayer	. ***					
*Ward: 2		- 1	Total Assessm	ent:	-	\$88.64		
*Pending as of: 8/21/2019		]	This Payment:			\$0.00		
			Current Year P			\$0.00		
		(	Current Year I	nterest:		\$0.00		
		]	Payoff Amour	nt:		\$88.64		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page .
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	<u>Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patricia T Theis	LAWTON BROTHERS ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	96.00	\$40.32	07-28-22-33-0091
Rory E Wakemup	THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 51	Alley Sweeping		0.13	75.00	\$9.75	
781 Manomin Ave		Citywide Street Lighting		0.66	96.00	\$63.36	
St Paul MN 55107-3507		*** Owner and Taxpayer	. ***			\$113.43	
*781 MANOMIN AVE		- Owner and Taxpayer					
*Ward: 2			Total Assessmer	nt:		\$113.43	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_	\$0.00		
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$113.43	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	56.00	\$23.52	07-28-22-33-0093
821 Manomin Ave	THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 52	Alley Sweeping		0.13	56.00	\$7.28	
St Paul MN 55107-3509	AND ALL OF LOT 3 BLK 32	Citywide Street Lighting		0.66	56.00	\$36.96	
*821 MANOMIN AVE					<del></del>	\$67.76	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessmer	nt:	-	\$67.76	
		1	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$67.76	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree		38.00		
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52	Alley Sweeping		0.13	38.00	\$4.94	07-20-22-33-0034
825 Manomin Ave		Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55107-3509					=	\$45.98	
*825 MANOMIN AVE		*** Owner and Taxpayer	***				
*Ward: 2		_	Total Assessmen	nt:	-	\$45.98	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$45.98	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 35
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Josh W Knatterud Hubinger	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	07-28-22-33-0097
Nate P Knatterud Hubinger	THE CITY OF ST. PAUL LOT 7 BLK 52	Alley Sweeping		0.13	38.00	\$4.94	
837 Manomin Ave		Citywide Street Lighting	5	0.66	38.00	\$25.08	
St Paul MN 55107-3509					<del></del>	\$45.98	
*837 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$45.98	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.98	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	antial Strac				
Jonathan Quimby	THE CITY OF ST. PAUL LOT 8 BLK 52	Alley Sweeping	ciitiai Stict	0.42	38.00	\$4.94	07-28-22-33-0098
Chelsie Quimby		Citywide Street Lighting	•	0.13	78.00	\$51.48	
841 Manomin Ave		City wide Street Eighting	•	0.00	76.00	•	
St Paul MN 55107-3509		*** Owner and Taxpaye	r ***			\$89.18	
*841 MANOMIN AVE *Ward: 2							
*Pending as of: 8/21/2019		Total Assessment:				\$89.18	
rending as of. 6/21/2019		This Payment:				\$0.00	
			Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.18	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02		<del></del>	<u> </u>
Shawn Herbert	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping		0.13	38.00	\$4.94	07-20-22-33-0100
838 Smith Ave S	52	Citywide Street Lighting	<b>7</b>	0.66	38.00	\$25.08	
St Paul MN 55107-3525						\$68.78	
*838 SMITH AVE S		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$68.78	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.78	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 35
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sarah Smart Cromett	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comme	rcial/Art 1.02	38.00	\$38.76	07-28-22-33-0101
Dustin Cromett	THE CITY OF ST. PAUL LOT 11 BLK 52	Alley Sweeping	0.13	38.00	\$4.94	
834 Smith Ave S	32	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55107-3525				<u>=</u>	\$68.78	
*834 SMITH AVE S		*** Owner and Taxpayer	***			
*Ward: 2		T	otal Assessment:		\$68.78	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$68.78	
Alvess Ivas II a contr	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comme	rcial/Art 1.02	38.00	\$38.76	
Alyssa June Haggerty	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping	0.13		\$4.94	07-28-22-33-0103
Conor Haggerty 826 Smith Ave S	52	Citywide Street Lighting	0.66		\$25.08	
St Paul MN 55105-3525		,		_	\$68.78	
*826 SMITH AVE S		*** Owner and Taxpayer	***		\$00.70	
*Ward: 2			otal Assessment:	-	\$68.78	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$68.78	
Annette M Duerscherl	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK	Street Sweeping - Comme			\$38.76	07-28-22-33-0104
822 Smith Ave S	52	Alley Sweeping Citywide Street Lighting	0.13 0.66		\$4.94 \$25.08	
St Paul MN 55107-3525		Citywide Street Lighting	0.00	38.00		
*822 SMITH AVE S		*** Owner and Taxpayer	***		\$68.78	
*Ward: 2 *Pending as of: 8/21/2019						
<b>3</b> •			Cotal Assessment:		\$68.78	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$68.78	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 360
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Torger E Tatman	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comr	mercial/Art	1.02	38.00	\$38.76	07-28-22-33-0105
Penny J Tatman	THE CITY OF ST. PAUL LOT 15 BLK 52	Alley Sweeping		0.13	38.00	\$4.94	
1080 Rosemary Ct	32	Citywide Street Lighting	g	0.66	38.00	\$25.08	
Chaska MN 55318-4636						\$68.78	
*818 SMITH AVE S		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessn	nent:		\$68.78	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.78	
Matthew J Nylin	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.02	40.00		
Jessica M Nylin	BLOCK 55 OF BANNING AND	Alley Sweeping	nereial / ire	0.13	40.00	\$5.20	07-28-22-33-0108
819 Smith Ave S	OLIVER'S ADDITION TO WEST ST	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55107-3524	PAUL MINN LOT 2 BLK 55	, , , ,	C		_	\$72.40	
*819 SMITH AVE S		*** Owner and Taxpayo	er ***			\$72.40	
*Ward: 2			Total Assessn	nent:		\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$72.40	
	DAWGONIC DE ADDAMGEMENT OF	Stroot Syraming C					
Timothy Moe	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Street Sweeping - Comr Alley Sweeping	nerciai/Art	1.02 0.13	40.00	\$40.80 \$5.20	07-28-22-33-0110
Sophia Romo	OLIVER'S ADDITION TO WEST ST	Citywide Street Lighting	σ	0.13	40.00	\$26.40	
827 Smith Ave S St Paul MN 55107-3524	PAUL MINN LOT 4 BLK 55	City wide Street Eighting	5	0.00	==	\$72.40	
*827 SMITH AVE S		*** Owner and Taxpayo	er ***			\$72.40	
*Ward: 2		1 7		nont:	<del>.</del>	\$72.40	
*Pending as of: 8/21/2019			Total Assessment: This Payment:		\$0.00		
			-			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 <b>\$72.40</b>	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 361
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
A T International Llc	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	
2680 Blake St Unit 21	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.13	40.00	\$5.20	
Denver CO 80205-2252	PAUL MINN LOT 5 BLK 55	Citywide Street Lighting		0.66	40.00	\$26.40	
*831 SMITH AVE S						\$72.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$72.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art				
837 Smith Ave S	BLOCK 55 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-33-0112
St Paul MN 55107-3524	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 6 BLK 55	Citywide Street Lighting		0.66	40.00	\$26.40	
*837 SMITH AVE S	TAGE WINN EGT OBER 33				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$72.40	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.40	
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF		ercial/Art				— — — — — — — — — — — — — — — — — — —
841 Smith Ave S	BLOCK 55 OF BANNING AND	Street Sweeping - Reside		0.42	70.50	\$29.61	07-26-22-33-0113
St Paul MN 55107-3524	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 7 BLK 55	Alley Sweeping		0.13	40.00	\$5.20	
*841 SMITH AVE S	FAUL MINN LUI / BLK 33	Citywide Street Lighting		0.66	90.50	\$59.73	
*Ward: 2					=	\$114.94	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
		•	Total Assessi	ment:	-	\$114.94	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.94	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kaaren D Hensrud	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	90.50	\$38.01	07-28-22-33-0114
Carol A Hubbard	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.13	39.00 90.50	\$5.07 \$59.73	
842 Ottawa Ave	PAUL MINN LOT 8 BLK 55	Citywide Street Lighting		0.66	90.30		
St Paul MN 55107-3521		*** Owner and Taxpayer	. ***			\$102.81	
*842 OTTAWA AVE *Ward: 2		Owner and Taxpayer					
*Ward: 2 *Pending as of: 8/21/2019			Total Assessmen	nt:		\$102.81	
rending as of. 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$102.81	
Carol A Hubbard	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-33-0115
842 Ottawa Ave	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3521	PAUL MINN LOT 9 BLK 55	Citywide Street Lighting		0.66	40.00	\$26.40	
*838 OTTAWA AVE						\$48.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessmer	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$48.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Travis M Temke	BLOCK 55 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-33-0110
836 Ottawa Ave	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 10 BLK 55	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-3521	THOU MINING EOT TO BER 33				_	\$48.40	
*836 OTTAWA AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessmen	nt:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			<b>Payoff Amount</b>	:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith J Roode	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-33-0117
828 Ottawa Ave	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3521	PAUL MINN LOT 11 BLK 55	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*828 OTTAWA AVE		*** Owner and Taxpaye	<sub>2*</sub> ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpaye				<b>***</b>	
			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int Payoff Amount			\$0.00 <b>\$48.40</b>	
Kathryn L Dupre Norman J Dupre 824 Ottawa Ave St Paul MN 55107-3521 *824 OTTAWA AVE *Ward: 2 *Pending as of: 8/21/2019	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 12 BLK 55		5	incipal:	40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00	
			Payoff Amount:			\$48.40	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree		96.00	\$40.32	
811 Ottawa Ave	TO WEST ST. PAUL EX ALLEY N 1/3	Alley Sweeping		0.13	50.00	\$6.50	**
St Paul MN 55107-3518	OF LOTS 1 2 AND LOT 3 BLK 63	Citywide Street Lighting	3	0.66	96.00	\$63.36	
*811 OTTAWA AVE					<del></del>	\$110.18	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$110.18	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$110.18	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tamara Flynn	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-33-0122
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-3250	63	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*817 OTTAWA AVE					<del></del>	\$60.50	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
James L Dahlberg Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	— — — — — — — — — — — — — — — — — — —
823 Ottawa Ave	TO WEST ST. PAUL EX ALLEY S 1/3	Alley Sweeping		0.13	50.00	\$6.50	07-28-22-33-0123
St Paul MN 55107-3815	OF LOTS 1 2 AND LOT 3 BLK 63	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
*823 OTTAWA AVE					_	\$60.50	
*Ward: 2		*** Owner and Taxpaye	er ***		<b>\$</b>		
*Pending as of: 8/21/2019			nent:	-	\$60.50		
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
	DANNING AND OF WIEDS ADDITION	Street Sweeping - Reside					
Kyle B Johnsen	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL SUBJ TO ALLEY	Alley Sweeping - Reside	ential Stree	0.42 0.13	59.00	\$42.21 \$7.67	07-28-22-33-0126
Erin C Johnsen	THE S 60 FT OF LOTS 10 11 AND LOT	Citywide Street Lighting	•	0.13	100.50	\$66.33	
841 Ottawa Ave St Paul MN 55107-3518	12 BLK 63	City wide Street Eighting	•	0.00	=	\$116.21	
*841 OTTAWA AVE		*** Owner and Taxpaye	r ***			\$116.21	
*Ward: 2			Total Assessm	nent·		\$116.21	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$116.21	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	95.50	\$40.11	07-28-22-33-0127
842 Cherokee Ave	TO WEST ST. PAUL EX ALLEY S 1/3 OF LOTS 7 8 AND LOT 9 BLK 63	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55107-3530		Citywide Street Lighting		0.66	95.50	\$63.03	
*842 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayer	r ***			\$109.51	
*Pending as of: 8/21/2019			Total Assessment:			\$109.51	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year Interest:				
		:	Payoff Amount	t:		\$109.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			
8075 Claymore Ave	TO WEST ST. PAUL EX ALLEY S 1/2	Alley Sweeping		0.13	50.00	\$6.50	0. 20 22 00 0120
Inver Grove Heights MN 55076-4531	OF N 2/3 OF LOTS 7 8 AND LOT 9 BLK 63	Citywide Street Lighting		0.66	50.00	\$33.00	
*834 CHEROKEE AVE					<del>==</del>	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
		This Payment:				\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
		:	Payoff Amount	t:		\$60.50	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree		50.00	<u>\$21.00</u>	<u></u>
Judith F Burt	TO WEST ST. PAUL EX ALLEY N 1/3	Alley Sweeping		0.13	50.00	\$6.50	07-20-22-33-0127
830 Cherokee Ave	OF LOTS 7 8 AND LOT 9 BLK 63	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3530						\$60.50	
*830 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessme	nt:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		•	Payoff Amount	t:		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gordon R Ley Iii	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-33-0130
Molly C Ley	TO WEST ST. PAUL EX ALLEY S 50 FT OF LOTS 4 5 AND LOT 6 BLK 63	Alley Sweeping		0.13	50.00	\$6.50	
824 Cherokee Ave	OF LOTS 43 AND LOT WIBER 03	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55107-3530						\$60.50	
*824 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
Thomas R Klein	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree				
	TO WEST ST. PAUL EX ALLEY N 50 FT	Alley Sweeping	illiai SiiCC	0.42	50.00	\$6.50	07-28-22-33-0132
812 Cherokee Ave	OF LOTS 4.5 AND LOT 6 BLK 63	Citywide Street Lighting	f	0.66	96.00	\$63.36	
St Paul MN 55107-3530		,	,		_	\$110.18	
*812 CHEROKEE AVE		*** Owner and Taxpayer	r ***			\$110.16	
*Ward: 2		1 7				*****	
*Pending as of: 8/21/2019			Total Assessm			\$110.18	
2			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$110.18	
			rayon Amou	ut.		\$110.16	
David W Schultz	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.42		\$42.00	07-28-22-33-0136
Katherine M Schultz	REARRANGEMENT OF BLOCK 66 OF BANNING AND OLIVIERS ADDITION	Alley Sweeping		0.13	100.00	\$13.00	
829 Cherokee Ave	TO WEST ST PAUL LOTS 10 & LOT 11	Citywide Street Lighting	;	0.66	100.00	\$66.00	
St Paul MN 55107-3543	BLK 66				<del></del>	\$121.00	
*829 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	ent:	-	\$121.00	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:			
			Payoff Amoun	nt:		\$121.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>.</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dean Alan Olson	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	07-28-22-33-0138
842 Delaware Ave	REARRANGEMENT OF BLOCK 66 OF BANNING AND OLIVIERS ADDITION	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-3550	TO WEST ST PAUL LOT 6 BLK 66	Citywide Street Lighting	3	0.66	83.00	\$54.78	
*842 DELAWARE AVE		*** Owner and Taxpaye	ap ***			\$96.14	
*Ward: 2 *Pending as of: 8/21/2019		owner and ranpaye	Total Assessme	nt:	<u> </u>	\$96.14	
			This Payment:			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$96.14	
Garrett Bergemann	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-33-0140
Mary Bergemann	REARRANGEMENT OF BLOCK 66 OF BANNING AND OLIVIERS ADDITION	Alley Sweeping		0.13	50.00	\$6.50	
334 Delaware Ave	TO WEST ST PAUL LOT 4 BLK 66	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55107-3550					<del></del>	\$60.50	
*834 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	
	D. D. MCDONNELLIS	Street Syronia a Decid					
Theresa M Erickson-Hempel	P. R. MCDONNELL'S REARRANGEMENT OF BLOCK 66 OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	07-28-22-33-0142
David M Wilbanks	BANNING AND OLIVIERS ADDITION	Citywide Street Lighting	ī	0.13	50.00	\$33.00	
818 Delaware Ave St Paul MN 55107-3550	TO WEST ST PAUL LOT 2 BLK 66	City wide Street Eighting	5	0.00	==	\$60.50	
*818 DELAWARE AVE		*** Owner and Taxpaye	er ***			\$60.50	
*Ward: 2		1 2	Total Assessme	ent.		\$60.50	
*Pending as of: 8/21/2019			This Payment:	·11t.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 368
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Galen Eliot Riley	P. R. MCDONNELL'S	Street Sweeping - Resider	ntial Stree	0.42		\$34.86	07-28-22-33-0143
484 Winona St W	REARRANGEMENT OF BLOCK 66 OF	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-3558	BANNING AND OLIVIERS ADDITION TO WEST ST PAUL LOT 1 BLK 66	Citywide Street Lighting		0.66	83.00	\$54.78	
*484 WINONA ST W						\$96.14	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ _	Total Assessment	:	-	\$96.14	
		7	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$96.14	
	SACHES REARRANGEMENT OF	Street Sweeping - Resider		0.42	76.50		
Jacob Musich Heather A Amundson Musich	BLOCK 65 OF BANNING AND	Alley Sweeping	illiai Silec	0.42	37.00	\$4.81	07-28-22-33-0144
848 Delaware Ave	OLIVERS ADDITION TO WEST ST.	Citywide Street Lighting		0.66	76.50	\$50.49	
St Paul MN 55107-3549	PAUL LOT 16 BLK 65	enj was suset Eighung		0.00		\$87.43	
*848 DELAWARE AVE		*** Owner and Taxpayer	. ***			\$87.43	
*Ward: 2			Total Assessment		\$87.43		
*Pending as of: 8/21/2019			This Payment:				
			Current Year Prin	ncinal·		\$0.00 \$0.00	
			Current Year Inte	•		\$0.00	
			Payoff Amount:			\$87.43	
Sylvia L Belmares Trustee	SACHES REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	<del> 37.</del> 00	\$15.54	07-28-22-33-0145
163 Isabel St W	BLOCK 65 OF BANNING AND	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55107-2155	OLIVERS ADDITION TO WEST ST. PAUL LOT 15 BLK 65	Citywide Street Lighting		0.66	37.00	\$24.42	
*850 DELAWARE AVE						\$44.77	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ 1	Total Assessment	::		\$44.77	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$44.77	

7:19:47 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SMSF Resolution #:	P As	ssmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jody J Goers	SACHES REARRANGEMENT OF	Street Sweeping - Resident		0.42	37.00	\$15.54	07-28-22-33-0148
364 Delaware Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.	Alley Sweeping	0	0.13	37.00	\$4.81	
St Paul MN 55107-3549	PAUL LOT 12 BLK 65	Citywide Street Lighting	0	0.66	37.00	\$24.42	
*864 DELAWARE AVE					<del></del>	\$44.77	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessment:		-	\$44.77	
		T	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$44.77	
		, - , - , - , -					
Megan M Eberhardt	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND	Street Sweeping - Commer		1.02	58.00	\$59.16	07-28-22-33-0151
375 Cherokee Ave	OLIVERS ADDITION TO WEST ST.	Street Sweeping - Resident		0.42	19.00	\$7.98	
St Paul MN 55107-3538	PAUL LOT 8 BLK 65	Alley Sweeping		0.13	36.00	\$4.68	
4875 CHEROKEE AVE		Citywide Street Lighting	0	0.66	77.00	\$50.82	
*Ward: 2		**** O 177	de ale de			\$122.64	
Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		Total Assessment: This Payment:				\$122.64	
						\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$122.64	
	SACHES REARRANGEMENT OF	Street Sweeping - Resident		<del></del>			07.20.22.22.0152
871 Cherokee Ave	BLOCK 65 OF BANNING AND	Alley Sweeping		0.42	37.00	\$4.81	07-28-22-33-0152
	OLIVERS ADDITION TO WEST ST.	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55107-3538	PAUL LOT 7 BLK 65	,ae zaee zigiting	v				
*871 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayer *	***			\$44.77	
*Pending as of: 8/21/2019		T	otal Assessment:		-	\$44.77	
			his Payment:			\$0.00	
			urrent Year Principa	al·		\$0.00	
			urrent Year Interest:			\$0.00	
			ayoff Amount:	•		\$44.77	
		r	ayon Amount:			344.//	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 370	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Elizabeth L Okerson	SACHES REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	<del> 37.</del> 00	\$15.54	07-28-22-33-0154	
863 Cherokee Ave	BLOCK 65 OF BANNING AND	Alley Sweeping		0.13	37.00	\$4.81		
St Paul MN 55107-3538	OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	Citywide Street Lighting		0.66	37.00	\$24.42		
*863 CHEROKEE AVE						\$44.77		
*Ward: 2		*** Owner and Taxpayer	Owner and Taxpayer ***					
*Pending as of: 8/21/2019		- 1	Total Assessmer	nt:	-	\$44.77		
		7	Γhis Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	erest:		\$0.00		
		I	Payoff Amount	•		\$44.77		
Peter T Erickson	SACHES REARRANGEMENT OF	Street Sweeping - Resider			37.00	<u> </u>		
Melissa Anne Erickson	BLOCK 65 OF BANNING AND	Alley Sweeping		0.13	37.00	\$4.81	07-28-22-33-0130	
855 Cherokee Ave	OLIVERS ADDITION TO WEST ST.	Citywide Street Lighting		0.66	37.00	\$24.42		
St Paul MN 55107-3538	PAUL LOT 3 BLK 65	,			<del></del>	\$44.77		
*855 CHEROKEE AVE		*** Owner and Taxpayer	***			Ψ11.//		
*Ward: 2		<del>-</del>	Γotal Assessmer	nt:	\$44.77			
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	•		\$0.00		
		I	Payoff Amount	:		\$44.77		
Cherokee Avenue Llc	SACHES REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	95.00	\$39.90	07-28-22-33-0157	
1054 View Ln	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.	Alley Sweeping		0.13	74.00	\$9.62		
Mendota Heights MN 55118-1845	PAUL LOTS 1 AND LOT 2 BLK 65	Citywide Street Lighting		0.66	95.00	\$62.70		
*845 CHEROKEE AVE					<del></del>	\$112.22		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		_ 1	Γotal Assessmer	nt:	-	\$112.22		
		7	Γhis Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount	:		\$112.22		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 371
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary E Patraz David Patraz	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5 AND 6 AND EX E 8 FT THE N 50 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	96.00 96.00	\$40.32 \$63.36	07-28-22-33-0158
850 Cherokee Ave St Paul MN 55107-3529	LOT 4 BLK 64	*** Owner and Taxpayer	r ***			\$103.68	
*850 CHEROKEE AVE *Ward: 2			Total Assessn	nent:		\$103.68	
*Pending as of: 8/21/2019			This Payment			\$0.00	
Fending as of: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$103.68	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree				——————————————————————————————————————
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	Citywide Street Lighting		0.66	29.00	\$19.14	07 20 22 00 010)
852 Cherokee Ave	FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64					\$31.32	
St Paul MN 55107-3529		*** Owner and Taxpayer	r ***				
*852 CHEROKEE AVE		•	Total Assessn	nent:	-	\$31.32	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$31.32	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm			— — <del></del> — -	<del></del>	— — — — — — — — — — — — — — — — — — —
Donna M Albrecht	TO WEST ST. PAUL LOTS 8 AND LOT	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-33-0102
453 Annapolis St W	9 BLK 64	Citywide Street Lighting		0.66	125.00	\$82.50	
St Paul MN 55118-5014					_	\$180.00	
*453 ANNAPOLIS ST W		*** Owner and Taxpayer	r ***			<b>\$100.00</b>	
*Ward: 2			Total Assessn	nent:		\$180.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$180.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 37
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Phyllis M K Smith 1756 Pinehurst Ave St Paul MN 55116-2117	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 64	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	150.00 100.00 250.00	\$153.00 \$42.00 \$165.00	07-28-22-33-0163
*431 ANNAPOLIS ST W *Ward: 2		*** Owner and Taxpay	/er ***		_	\$360.00	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$360.00 \$0.00 \$0.00 \$0.00 \$360.00	
Althea Louise Rasmussen 863 Ottawa Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 64	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-33-0164
St Paul MN 55107-3517 *863 OTTAWA AVE		*** Owner and Taxpay	/er ***			\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Buffie White 851 Ottawa Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 AND LOT 2 BLK 64	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	50.00	\$21.00 \$33.00	07-28-22-33-0166
St Paul MN 55107-3517 *851 OTTAWA AVE		*** Owner and Taxpay	er ***			\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year	t: Principal:		\$54.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	5 Manager: LM	Page 373
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa J Calahan 438 Wyoming St W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 64	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-33-0168
St Paul MN 55107-6570 *438 WYOMING ST W		*** Owner and Taxpaye	r ***		_	\$54.00	
*Ward: 2			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	WILLIAM M. BOLE'S	Street Sweeping - Reside	– — — —	0.42			— — — — — — — — — — — — — — — — — — —
Catherine M Latulippe	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.66	86.00	\$56.76	07-28-22-33-0174
876 Ottawa Ave	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT	, ,			=	\$92.88	
St Paul MN 55107-3520	12	*** Owner and Taxpaye	r ***			Ψ)2.00	
*868 OTTAWA AVE			Total Assessm	nent:		\$92.88	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$92.88	
	WILLIAM M. BOLE'S	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
Donald B Latulippe	RE-ARRANGEMENT OF BLOCK NO.	Street Sweeping - Reside		0.42	25.00	\$10.50	07 20 22 22 0173
876 Ottawa Ave	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10	Citywide Street Lighting	5	0.66	80.50	\$53.13	
St Paul MN 55107-3520					_	\$120.24	
*876 OTTAWA AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	•	\$120.24	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$120.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	5 Manager: LM	Page 374	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Krystal G Stein	WILLIAM M. BOLE'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	07-28-22-33-0176	
409 Annapolis St W	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Citywide Street Lighting	3	0.66	40.00	\$26.40		
West St Paul MN 55118-5011	TO WEST ST. PAUL LOT 9					\$67.20		
*409 ANNAPOLIS ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessn	nent:		\$67.20		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$67.20		
Bm Properties Llc	WILLIAM M. BOLE'S	Street Sweeping - Comm	nercial/Art		57.00		——————————————————————————————————————	
886 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.66	57.00	\$37.62	07-20-22-33-0170	
St Paul MN 55118-1127	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 7				=	\$95.76		
*401 ANNAPOLIS ST W		*** Owner and Taxpaye	er ***			·		
*Ward: 2			Total Assessn	nent:		\$95.76		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$95.76		
	WILLIAM M. BOLE'S	Street Sweeping - Comm	nercial/Art					
Elizabeth N Ormsby	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.66	43.00	\$28.38	07-20-22-33-0100	
869 Smith Ave S	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6				=	\$72.24		
St Paul MN 55107-3526		*** Owner and Taxpaye	er ***					
*869 SMITH AVE S			Total Assessn	nent:		\$72.24		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$72.24		

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 375
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	WILLIAM M. BOLE'S	Street Sweeping - Commo	ercial/Art	1.02	43.00	\$43.86	07-28-22-33-0181
Co Havenbrook Homes	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Citywide Street Lighting		0.66	43.00	\$28.38	
3505 Koger Blvd Ste 400	TO WEST ST. PAUL LOT 5					\$72.24	
Duluth GA 30096-7672		*** Owner and Taxpayer	. ***				
*865 SMITH AVE S			Total Assessme	nt:		\$72.24	
*Ward: 2		5	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$72.24	
	WILLIAM M. BOLE'S	Street Sweeping - Commo	ercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
859 Smith Ave	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.66	46.00	\$30.36	07 20 22 22 0102
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4				<del></del>	\$77.28	
*859 SMITH AVE S		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessme	nt·		\$77.28	
*Pending as of: 8/21/2019			This Payment:	111.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	t:		\$77.28		
	WILLIAM M. BOLE'S	Street Sweeping - Commo					
Robert Knopke 855 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.66	43.00	\$28.38	07-28-22-33-0183
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION	City wide Street Eighting		0.00	45.00		
*855 SMITH AVE S	TO WEST ST. PAUL LOT 3	*** Owner and Taxpayer	. ***			\$72.24	
*Ward: 2		-	Total Assessme	nt:		\$72.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$72.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 37
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lincoln Marketing Inc	WILLIAM M. BOLE'S	Street Sweeping - Com		1.02	87.00	\$88.74	07-28-22-33-0184
645 Hillwood Ct	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Street Sweeping - Resid		0.42	114.00	\$47.88	
St Paul MN 55119-5347	TO WEST ST. PAUL LOTS 1 AND LOT	Citywide Street Lighting	g	0.66	201.00	\$132.66	
*849 SMITH AVE S	2					\$269.28	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$269.28	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$269.28	
Patrick Schacherer	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	 mercial/Art				
846 Smith Ave S	BLOCK 53 OF BANNING AND	Street Sweeping - Resid		0.42	116.00	\$48.72	07-20-22-33-0103
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	59.00	\$7.67	
*846 SMITH AVE S	PAUL, MINN. LOT 8 BLK 53	Citywide Street Lightin	g	0.66	175.00	\$115.50	
*Ward: 2					=	\$232.07	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***	<b>42</b> 02.07			
		Total Assessment:				\$232.07	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$232.07	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	— — — – mercial/Art				
852 Smith Ave S	BLOCK 53 OF BANNING AND	Alley Sweeping	norotal 7 tre	0.13	39.00	\$5.07	07-28-22-33-0180
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	g	0.66	39.00	\$25.74	
*852 SMITH AVE S	PAUL, MINN. LOT 9 BLK 53		C			\$70.59	
*Ward: 2		*** Owner and Taxpay	er ***			\$70.39	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$70.59	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$70.59	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Manuel Jose Cervantes	DAWSON'S REARRANGEMENT OF	Street Sweeping - Commer		40.00	\$40.80	07-28-22-33-0189
Manuel Jesus Cervantes	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping	0.13	40.00	\$5.20	
866 Smith Ave S	PAUL, MINN. LOT 12 BLK 53	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-3527					\$72.40	
*866 SMITH AVE S		*** Owner and Taxpayer *	***			
*Ward: 2		To	otal Assessment:	-	\$72.40	
*Pending as of: 8/21/2019		Tl	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$72.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Commer	rcial/Art 1.02			07 29 22 22 0100
870 Smith Ave S	BLOCK 53 OF BANNING AND	Alley Sweeping	0.13	34.00	\$4.42	07-28-22-33-0190
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	0.66	32.00	\$21.12	
*870 SMITH AVE S	PAUL, MINN. N 35 FT OF LOT 13 BLK 53	, , ,		_	\$58.18	
*Ward: 2		*** Owner and Taxpayer *	**		\$30.10	
*Pending as of: 8/21/2019					0.50.10	
Timing us on 0.21.2019			otal Assessment:	\$58.18		
			his Payment:	\$0.00		
			urrent Year Principal:		\$0.00	
			urrent Year Interest:	\$0.00		
		r	ayoff Amount:		\$58.18	
Rodolfo Mejia	DAWSON'S REARRANGEMENT OF	Street Sweeping - Commer		136.00	\$138.72	07-28-22-33-0192
817 15th Ave N	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping	0.13	20.00	\$2.60	
South Saint Paul MN 55075-1419	PAUL, MINN. S 21 FT OF LOT 14 BLK	Citywide Street Lighting	0.66	136.00	\$89.76	
*377 ANNAPOLIS ST W	53	Smith Avenue Area ASL	2.72	20.00	\$54.40	
*Ward: 2		*** Owner and Taxpayer *	***		\$285.48	
*Pending as of: 8/21/2019		· -		<del></del>	#205.40	
			otal Assessment:		\$285.48	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$285.48	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	• • • • • • • • • • • • • • • • • • • •	Project: 2019SMSP Resolution #:	Assmt: 190025	025 Manager: LM	Page 37
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	ate Quantity	Charge Amts	Property ID
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree 0.	42 — — — — —	\$19.32	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND	Alley Sweeping	0.	13 46.00	\$5.98	
369 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND	Citywide Street Lighting	0.	66 46.00	\$30.36	
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53			=	\$55.66	
869 MANOMIN AVE		*** Owner and Taxpayer	***			
Ward: 2		7	Γotal Assessment:		\$55.66	
Pending as of: 8/21/2019		7	This Payment:		\$0.00	
		(	Current Year Principal:			
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$55.66	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	 ntial Streε 0.	42 39.00		
67 Manomin Ave	BLOCK 53 OF BANNING AND	Alley Sweeping		13 39.00	\$5.07	07-20-22-33-0173
t Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 5 BLK 53	Citywide Street Lighting	0.	66 39.00	\$25.74	
867 MANOMIN AVE	FAOL, MINN. EOT 3 BER 33			=	\$47.19	
Ward: 2		*** Owner and Taxpayer	***		<b>\$1,11</b>	
Pending as of: 8/21/2019		_ 1	Γotal Assessment:	-	\$47.19	
		П	This Payment:		\$0.00	
		(	Current Year Principal	:	\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$47.19	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider		42 — — — — —		
Alison Arredondo	BLOCK 53 OF BANNING AND	Alley Sweeping		13 40.00	\$5.20	07-28-22-33-0196
361 Manomin Ave St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		66 40.00	\$26.40	
	PAUL, MINN. LOT 4 BLK 53	,		=	\$48.40	
*861 MANOMIN AVE *Ward: 2		*** Owner and Taxpayer	***		\$46.40	
Pending as of: 8/21/2019		- 1	Γotal Assessment:	-	\$48.40	
		7	Γhis Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 379
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle Palmborg Benjamin C Palmborg 851 Manomin Ave St Paul MN 55107-3511	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 2 BLK 53	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	39.00 38.00 39.00	\$16.38 \$4.94 \$25.74 \$47.06	07-28-22-33-0198
*851 MANOMIN AVE		*** Owner and Taxpayer	***			ψ17.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessmen This Payment: Current Year Pri Current Year Into Payoff Amount:	incipal: erest:		\$47.06 \$0.00 \$0.00 \$0.00 <b>\$47.06</b>	
Elisabeth L Oconnell 864 Ottawa Ave St Paul MN 55107-3520 *864 OTTAWA AVE	WILLIAM M. BOLE'S RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL EX N 23 FT OF LOT 14 & ALL OF LOT 13 BLK 54	Street Sweeping - Resider Citywide Street Lighting  *** Owner and Taxpayer		0.42	66.00	\$27.72 \$43.56 \$71.28	<u>07-28-22-33-0201</u>
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$71.28 \$0.00 \$0.00 \$0.00 \$71.28	
Christopher J Ames 799 Manomin Ave St Paul MN 55107 *795 MANOMIN AVE *Ward: 2	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL THAT PT OF LOT 5 LYING N OF THE S 2.4 FT THEREOF AND THE S 12 FT OF LOT 4 BLK 51	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer		0.42 0.13 0.66	44.00 44.00 44.00 —	\$18.48 \$5.72 \$29.04 \$53.24	——————————————————————————————————————
*Pending as of: 8/21/2019			Total Assessmen This Payment: Current Year Pri Current Year Into Payoff Amount:	ncipal:		\$53.24 \$0.00 \$0.00 \$0.00 \$53.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 380	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher J Ames 799 Manomin Ave St Paul MN 55107	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 6 AND THE S 2.4 FT OF LOT 5 BLK 51	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	07-28-22-33-0203
* <b>799 MANOMIN AVE</b> *Ward: 2		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593 *848 OTTAWA AVE	LOT 16 AND THAT PT OF LOT 15 LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH N 00 DEG 39 MIN	Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpaye	9	0.42	77.50	\$32.55 \$51.15 \$83.70	07-28-22-33-0204
*Ward: 2 *Pending as of: 8/21/2019	08 SEC W ALONG SD E L 267.12 FT TO		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		nis Payment: urrent Year Principal: urrent Year Interest:		
Alan Davis 852 Ottawa Ave St Paul MN 55107-3520 *852 OTTAWA AVE	LOT 15; EXC THAT PT OF LOT 15 LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpaye	3	0.42	65.00 65.00	\$27.30 \$42.90 \$70.20	07-28-22-33-0205
*Ward: 2 *Pending as of: 8/21/2019	POB OF A L TO BE DESC; TH ELY AT		Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$70.20 \$0.00 \$0.00 \$0.00 \$70.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 381
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leah Rae Porter	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	45.00	<u>\$18.90</u>	
761 Charlton St	PAUL, MINN. LOT 11	Alley Sweeping		0.13	100.00	\$13.01	
St Paul MN 55107		Citywide Street Lightin	g	0.66	45.00	\$29.70	
*761 CHARLTON ST					===	\$61.61	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$61.61	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$61.61	
Marshall E Owens	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	45.00	\$18.90	07-28-22-34-0002
765 Charlton St	PAUL, MINN. LOT 12	Alley Sweeping		0.13	20.00	\$2.60	
St Paul MN 55107-3458		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*765 CHARLTON ST						\$51.20	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$51.20	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.20	
Jeremy Mark Arneberg	SWEENEY'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 5 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	25.00 25.00	\$10.50 \$16.50	07-28-22-34-0005
263 W Curtice St		Citywide Street Lighting	g	0.00	23.00		
St Paul MN 55107-3454 *263 CURTICE ST W		*** Owner and Taxpay	er ***			\$27.00	
*Ward: 2			Total Assess	ment:	-	\$27.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$27.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 382	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Lisa L Velasco 269 Curtice St W	SWEENEY'S ADDITION TO WEST ST. PAUL EX W 25 FT LOT 3 AND W 1/2	Street Sweeping - Resider		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-34-0007	
St Paul MN 55107-3454	OF LOT 4 BLK 2				_	\$54.00		
*269 CURTICE ST W		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessi	ment:		\$54.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$54.00		
Walter R Lofquist	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
Deborah H Lofquist	PAUL, MINN. LOT 9	Alley Sweeping		0.13	100.50	\$13.07	07-28-22-34-0010	
764 Ohio St		Citywide Street Lighting	;	0.66	45.00	\$29.70		
St Paul MN 55107-3425					<del></del>	\$61.67		
*764 OHIO ST		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessi	ment:	-	\$61.67		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$61.67		
Amanda Peterson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm		1.02		<u> </u>	— — — — — — — — — — — — — — — — — — —	
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-34-0011	
St Paul MN 55107-3423	AND LOT 3 BLK 97				_	\$84.00		
*755 OHIO ST		*** Owner and Taxpaye	r ***			\$61.00		
*Ward: 2			Total Assessi	ment:	-	\$84.00		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$84.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	· · · · ·	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Buffy M Ess	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	07-28-22-34-0012
761 Ohio St	TO WEST ST. PAUL EX S 6 25/100 FT THE N 1/2 OF LOTS 13 AND LOT 14	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-3423	BLK 97					\$67.20	
<sup>7</sup> 761 OHIO ST		*** Owner and Taxpayer	. ***				
Ward: 2		7	Total Assessmer	nt:	-	\$67.20	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$67.20	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	1.02			
387 Hall Ave	TO WEST ST. PAUL LOTS 12 & S 1/2	Citywide Street Lighting		0.66	53.00	\$34.98	07-20-22-34-0013
St Paul MN 55107-1133	AND S 6.25 FT OF N 1/2 OF LOTS 13 AND LOT 14 BLK 97				_	\$89.04	
767 OHIO ST	AND EST TYBER 97	*** Owner and Taxpayer	. ***			\$69.01	
*Ward: 2		_ 1	Total Assessmer	nt:		\$89.04	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$89.04	
Justine C Richardson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree				
305 Curtice St W	PAUL LOT 11 BLK 97 BANNING AND	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-34-0010
St Paul MN 55107-3401	OLIVIERS ADDITION AND IN SD	, , ,			_	\$54.00	
305 CURTICE ST W	SWEENEYS ADD LOT 5 BLK 1	*** Owner and Taxpayer	. ***			\$34.00	
Ward: 2			Total Assessmer	nt:		\$54.00	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	c Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		9SMSP :	Assmt: 190025	Manager: LM	Page 384	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Carolyn M Meyer 309 Curtice St W	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 4 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-34-0017	
St Paul MN 55107-3401						\$54.00		
*309 CURTICE ST W		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessm	nent:		\$54.00		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$54.00		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree		<u> </u>	\$41.16	07-28-22-34-0019	
Dana Gjengdahl	TO WEST ST. PAUL LOTS 8, 9 & LOT 10 BLK 97	Citywide Street Lighting	5	0.66	98.00	\$64.68		
762 Seminole Ave	TO BERC 77					\$105.84		
St Paul MN 55107-3405		*** Owner and Taxpaye	r ***					
*762 SEMINOLE AVE			Total Assessm	nent:	-	\$105.84		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year	\$0.00				
			Current Year	\$0.00				
			Payoff Amou	nt:		\$105.84		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — — ential Stree			<del></del>	— — — — — — — — — — — — — — — — — — —	
331 Curtice St W	TO WEST ST. PAUL E 1/2 OF LOT 11	Citywide Street Lighting		0.66	112.50	\$74.25	07-20-22-34-0020	
St Paul MN 55107-3402	AND ALL OF LOT 12 BLK 47				_	\$121.50		
*331 CURTICE ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:	-	\$121.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$121.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 385
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor L Burke 756 Manomin Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47	Street Sweeping - Resider Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-34-0025
St Paul MN 55107-3429	12.15 20.1 0 5EE 17				_	\$54.00	
*756 MANOMIN AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 2		•	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$54.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			
Joseph Ulrich	THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 3 BLK 46	Citywide Street Lighting		0.66	38.00	\$25.08	0, 20 22 01 002,
338 Curtice St W	ESM15; LOT 3 BLK 46					\$41.04	
St Paul MN 55107-3453		*** Owner and Taxpayer	r ***				
*338 CURTICE ST W		-	Total Assessme	ent:		\$41.04	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$41.04	
Brian J Kennedy	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ntial Stree				07.20.22.24.0020
342 Curtice St W	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting		0.42	36.00	\$23.76	07-28-22-34-0028
St Paul MN 55107-3453	ESMTS; LOT 4 BLK 46	,gg			_	\$38.88	
*342 CURTICE ST W		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 2		-	Total Assessme	ent:		\$38.88	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$38.88	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick May	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid		0.42	79.00	\$33.18	07-28-22-34-0030
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lightin	g	0.66	79.00	\$52.14	
St Paul MN 55107-3508						\$85.32	
*780 MANOMIN AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:	-	\$85.32	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.32	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	lential Stree				— — — — — — — — — — — — — — — — — — —
782 Manomin Ave	THE CITY OF ST. PAUL LOT 7 BLK 46	Citywide Street Lightin		0.66	38.00	\$25.08	07-20-22-34-0031
St Paul MN 55107-3508					_	\$41.04	
*782 MANOMIN AVE		*** Owner and Taxpay	er ***			4.2.0	
*Ward: 2			Total Assessm	nent:		\$41.04	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$41.04	
Nancy A Martinson	LAWTON BROTHERS ADDITION TO		— — — — lential Stree				07.29.22.24.0022
786 Manomin Ave	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lightin		0.42	38.00	\$25.08	07-28-22-34-0032
St Paul MN 55107-3508		,g				\$41.04	
*786 MANOMIN AVE		*** Owner and Taxpay	er ***			\$ <del>4</del> 1.0 <del>4</del>	
*Ward: 2			Total Assessm	aont:		\$41.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	merest.		φο.σο	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 387
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kelli A Robinson	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK	Street Sweeping - Resid		0.42	38.00	\$15.96	07-28-22-34-0035
798 Manomin Ave	46	Citywide Street Lighting	g	0.66	38.00	\$25.08	
St Paul MN 55107-3508 *798 MANOMIN AVE		*** Owner and Taxpayer ***				\$41.04	
*Ward: 2		Owner and Taxpay			-		
*Pending as of: 8/21/2019			Total Assessr			\$41.04	
3			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$41.04	
			rayon Amou	int.		341.04	
Laura M Stringer	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	lential Stree	0.42	38.00		07-28-22-34-0040
780 Camino Del La Reina Apt 355	THE CITY OF ST. PAUL LOT 16 BLK 46	Citywide Street Lighting	g	0.66	38.00	\$25.08	0, 20 22 01 00 10
San Diego CA 92108-3233	40				_	\$41.04	
*337 WINONA ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	nent:	-	\$41.04	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.04	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Com	— — — — mercial/Art				
777 Ohio St	BLOCK 4 OF SWEENEYS ADDITION	Street Sweeping - Resid		0.42	60.00	\$25.20	07-28-22-34-0043
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 1 BLK 4	Alley Sweeping		0.13	42.00	\$5.46	
*777 OHIO ST		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*Ward: 2					<del></del>	\$105.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayo	er ***				
			Total Assessr	nent:		\$105.54	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$105.54	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	42.00	\$42.84	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping		0.13	43.00	\$5.59	
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55107-3532					<del></del>	\$76.15	
*781 OHIO ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	ent:	-	\$76.15	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$76.15	
Richard C Herman Trustee	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art				07.29.22.24.0045
Linda J Herman Trustee	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping	icicial/Ait	0.13	43.00	\$5.59	07-28-22-34-0045
1575 102nd St E	TO WEST SAINT PAUL LOT 3 BLK 4	Citywide Street Lighting		0.66	43.00	\$28.38	
Inver Grove Heights MN 55077		,			_	\$77.83	
*789 OHIO ST		*** Owner and Taxpayer	r ***			\$77.83	
*Ward: 2			Total Assessm	omt.	\$77.83		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
•			Current Year Principal:				
			Current Year I	•		\$0.00 \$0.00	
			Payoff Amour			\$77 <b>.83</b>	
			1 ayon Amour	и.		<i>\$77.03</i>	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	43.00	<del></del>	——————————————————————————————————————
797 Ohio St	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping		0.13	43.00	\$5.59	0, 20 22 01 001,
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 5 BLK 4	Citywide Street Lighting		0.66	43.00	\$28.38	
*797 OHIO ST						\$77.83	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$77.83	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$77.83	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSI Resolution #:	P	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nicole Ranallo	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art 1	1.02	43.00	\$43.86	07-28-22-34-0048
803 Ohio St	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping	C	0.13	43.00	\$5.59	
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 6 BLK 4	Citywide Street Lighting	C	0.66	43.00	\$28.38	
*803 OHIO ST						\$77.83	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:			\$77.83	
		Т	This Payment:			\$0.00	
		(	Current Year Principa	al:		\$0.00	
		(	Current Year Interest:	:		\$0.00	
		F	Payoff Amount:			\$77.83	
Roxanne Aguilar	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resider		<u> </u>			
303 Winona St W	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping		0.13	71.00	\$9.23	07-28-22-34-0050
St Paul MN 55107-3539	TO WEST SAINT PAUL LOT 8 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	
*303 WINONA ST W		, , ,			_	\$52.43	
*Ward: 2		*** Owner and Taxpayer	***			\$32.43	
*Pending as of: 8/21/2019		Total Assessment:				\$52.43	
		Γ	This Payment:	\$0.00			
		Current Year Principal:					
		(	Current Year Interest:		\$0.00		
		F	Payoff Amount:			\$52.43	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree 0	<u> </u>			
307 Winona St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-34-0031
St Paul MN 55107-3539	TO WEST SAINT PAUL LOT 9 BLK 4				_	\$43.20	
*307 WINONA ST W		*** Owner and Taxpayer	***			ψ13.20	
*Ward: 2			Γotal Assessment:		-	\$43.20	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Principa	al:		\$0.00	
		(	Current Year Interest:	:		\$0.00	
		F	Payoff Amount:			\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 390
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer E Lavalle 311 Winona St W	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 10 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	40.00	\$16.80 \$26.40	07-28-22-34-0052
St Paul MN 55107-3539						\$43.20	
*311 WINONA ST W		*** Owner and Taxpaye	r ***		_		
*Ward: 2			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	E. R. BRYANTS REARRANGEMENT OF		ential Stree				
Nancy D Urbina	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 11 BLK 4	Citywide Street Lighting	;	0.66	40.00	\$26.40	0. 20 22 01 0000
317 Winona St W	10 WEST SAINT PAUL LOT 11 BLK 4				_	\$43.20	
St Paul MN 55107-3539		*** Owner and Taxpaye	r ***				
*317 WINONA ST W			Total Assessn	nent:		\$43.20	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	E. R. BRYANTS REARRANGEMENT OF						07.29.22.24.0056
326 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting		0.66	59.00	\$38.94	07-28-22-34-0056
St Paul MN 55107-3453	TO WEST SAINT PAUL LOT 15 AND	, ,	,		_	\$63.72	
*326 CURTICE ST W	EX E 10 FT LOT 16 BLK 4	*** Owner and Taxpaye	r ***			\$03.72	
*Ward: 2			Total Assessn	nent:		\$63.72	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$63.72	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theresa L Crews	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	52.00	\$21.84	07-28-22-34-0057
320 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL E 10 FT OF LOT	Citywide Street Lighting		0.66	52.00	\$34.32	
St Paul MN 55107-3453	16 AND ALL OF LOT 17 BLK 4					\$56.16	
320 CURTICE ST W		*** Owner and Taxpayer	. ***				
Ward: 2		- 1	Total Assessme	nt:	-	\$56.16	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$56.16	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
316 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting		0.66	62.00	\$40.92	07-20-22-34-0030
t Paul MN 55107-3453	TO WEST SAINT PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4					\$66.96	
316 CURTICE ST W		*** Owner and Taxpayer	. ***			******	
Ward: 2		-	Total Assessme	nt:		\$66.96	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
		I	Payoff Amount	t:		\$66.96	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting		0.66	60.00	\$39.60	07-28-22-34-0059
t Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4				=	\$64.80	
306 CURTICE ST W	D'AND ALE EOT 20 BEAC 4	*** Owner and Taxpayer	. ***			ψ04.00	
Ward: 2		- 1	Total Assessme	nt:	-	\$64.80	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t <b>:</b>		\$64.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 392
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William E French 782 Ohio St St Paul MN 55107-3533	MINEA AND WEDGE'S REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST. PAUL LOT 2	Street Sweeping - Commer Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72	07-28-22-34-0062
* <b>782 OHIO ST</b> *Ward: 2		*** Owner and Taxpayer *	***	\$76.02		
*Pending as of: 8/21/2019			otal Assessment:	\$76.02		
		Cu	his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest: ayoff Amount:		\$0.00 <b>\$76.02</b>	
Anna Hushcha	MINEA AND WEDGE'S	Street Sweeping - Commer		43.00		07-28-22-34-0063
790 Ohio St	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping	0.13	43.00	\$5.59	07 20 22 01 0000
St Paul MN 55107-3533 * <b>790 OHIO ST</b>	PAUL LOT 3	Citywide Street Lighting	0.66	43.00	\$28.38 \$77.83	
*Ward: 2		*** Owner and Taxpayer *	***	\$11.63		
*Pending as of: 8/21/2019		To	otal Assessment:	\$77.83		
			nis Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
			urrent Year Interest: ayoff Amount:		\$0.00 <b>\$77.83</b>	
Thomas E Evans	MINEA AND WEDGE'S REARRANGEMENT OF BLOCK 3	Street Sweeping - Resident Alley Sweeping	ial Stree 0.42 0.13	57.00 57.00	\$23.94 \$7.41	07-28-22-34-0068
Teresina A Evans 255 Winona St W	SWEENEY'S ADDITION TO WEST ST.	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55107-3562	PAUL E 1/2 OF LOT 10 AND ALL OF LOT 11	,		=	\$68.97	
*255 WINONA ST W		*** Owner and Taxpayer *	**		*****	
*Ward: 2		To	otal Assessment:		\$68.97	
*Pending as of: 8/21/2019			nis Payment:	\$0.00		
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00 <b>\$68.97</b>	
		Pa	ayoff Amount:		<b>308.9</b> /	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth S Suhfor	MINEA AND WEDGE'S	Street Sweeping - Reside	ential Stree	0.42	90.00	\$37.80	07-28-22-34-0069
Pascaline M Ndifor Suhfor	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping		0.13	40.00	\$5.20	
249 Winona St W	PAUL LOT 12	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55107-3562					<del></del>	\$102.40	
*249 WINONA ST W  *Ward: 2  *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
		;	Total Assessme	nt:	-	\$102.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$102.40	
Renee Green	MINEA AND WEDGE'S	Street Sweeping - Reside	ential Stree	——————————————————————————————————————	40.00	\$16.80	
264 Curtice St W	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.13	40.00	\$5.20	07-20-22-34-0073
SWEENEY'S ADDITION	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 16	Citywide Street Lighting		0.66	40.00	\$26.40	
*264 CURTICE ST W	PAUL LOT 16	, ,			_	\$48.40	
*Ward: 2		*** Owner and Taxpayer	r ***			\$10.10	
*Pending as of: 8/21/2019		;	Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		]	Payoff Amount	t:		\$48.40	
Samantha Jolene Napier	MINEA AND WEDGE'S	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	07-28-22-34-0074
301 Annapolis St E	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.13	95.00	\$12.35	07 20 22 01 007 1
St Paul MN 55118-5007	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 17	Citywide Street Lighting		0.66	50.00	\$33.00	
*268 CURTICE ST W						\$66.35	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessmen	nt:		\$66.35	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$66.35	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 394
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa J Johnson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	98.50	\$41.37	07-28-22-34-0075
Robert G Johnson	PAUL LOT 13 BLK 6	Citywide Street Lightin	ng	0.66	98.50	\$65.01	
252 Winona St W						\$106.38	
St Paul MN 55107-3501		*** Owner and Taxpay	/er ***				
*252 WINONA ST W			Total Assessi	ment:		\$106.38	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$106.38	
Trevor Joseph Kirk Cardenas	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$21.00	07-28-22-34-0076
256 W Winona St	PAUL LOT 11 BLK 6	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-3501						\$54.00	
*256 WINONA ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi	 dential Streε				07-28-22-34-0077
Teresa Avila	PAUL LOT 9 BLK 6	Citywide Street Lightin	ng	0.66	50.00	\$33.00	0. 20 22 01 00
260 Winona St W					_	\$54.00	
St Paul MN 55107-3501		*** Owner and Taxpay	/er ***				
*260 WINONA ST W			Total Assessi	ment:		\$54.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 395
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Henry Williams Elizabeth J Williams	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 7 BLK 6	Street Sweeping - Reside		0.42	50.00	\$21.00 \$33.00	07-28-22-34-0078
266 Winona St W		,			_	\$54.00	
St Paul MN 55107-3501		*** Owner and Taxpaye	r ***				
*266 WINONA ST W			Total Assessm	nent:	-	\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Mark John Kinzer	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Comm		1.02			07.20.22.24.0070
814 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Street Sweeping - Reside		0.42	65.00	\$27.30	07-28-22-34-0079
St Paul MN 55107-3535	NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT	Citywide Street Lighting		0.66	90.00	\$59.40	
*814 OHIO ST	l				_	\$112.20	
*Ward: 2		*** Owner and Taxpaye	r ***			¥	
*Pending as of: 8/21/2019			Total Assessm	nent:	•	\$112.20	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$112.20	
	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Comm					07.29.22.24.0090
Suzanne S Hequet	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Citywide Street Lighting		0.66	50.00	\$33.00	07-28-22-34-0080
820 Ohio St	NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT	, ,	,		=	\$84.00	
St Paul MN 55107-3535	2	*** Owner and Taxpaye	r ***			ψοτ.σσ	
*820 OHIO ST			Total Assessm	nent:		\$84.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 396
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen M Johnson	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-34-0082
830 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55107-3535 *830 OHIO ST	ADDITION TO WEST SAINT PAUL LOT 4	*** Owner and Taxpaye	r ***			\$84.00	
*Ward: 2		1 7	Total Assessn		-	\$84.00	
*Pending as of: 8/21/2019			This Payment			\$84.00 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$84.00	
Colleen Cherry 836 Ohio St St Paul MN 55107-3535 *836 OHIO ST *Ward: 2 *Pending as of: 8/21/2019	SWEENEYS RE-ARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT 5		5	: Principal: Interest:	50.00	\$51.00 \$33.00 \$84.00 \$84.00 \$0.00 \$0.00 \$0.00 \$0.00	07-28-22-34-0083
Thomas F Oestreich Catherine A Oestreich	SWEENEYS RE-ARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S	Street Sweeping - Comm Street Sweeping - Reside	ential Stree	1.02 0.42	25.00 65.00	\$25.50 \$27.30	07-28-22-34-0084
840 Ohio St	ADDITION TO WEST SAINT PAUL LOT	Citywide Street Lighting	5	0.66	90.00	\$59.40	
St Paul MN 55107-3535	6					\$112.20	
*840 OHIO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$112.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>l</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Hoben	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-34-0085
265 Wyoming St W	PAUL LOT 8 BLK 6	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3546						\$54.00	
*265 WYOMING ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			
261 Wyoming St	PAUL SUBJ TO DRIVEWAY ESMT; LOT 10 BLK 6	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-34-0000
St Paul MN 55107-3546						\$54.00	
*261 WYOMING ST W		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
255 Wyoming St W	PAUL SUBJ TO DRIVEWAY ESMT;	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-34-0007
St Paul MN 55107-3546	LOT 12 BLK 6				_	\$54.00	
*255 WYOMING ST W		*** Owner and Taxpayer	r ***			ψ3 1.00	
*Ward: 2		•	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	==		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$54.00	

7:19:47 10/2	72/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 398
Owner or Taxp	<u>oayer</u>	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jenny M Crofton 815 Ohio St St Paul MN 5510		MORSING RE. LOT 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	24.50 75.00 99.50	\$24.99 \$31.50 \$65.67	07-28-22-34-0089
*815 OHIO \$	ST		*** Owner and Taxpa	yer ***		_	\$122.16	
*Pending as of:	8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$122.16 \$0.00 \$0.00 \$0.00 \$122.16	
Elena Rodriguez Steve C Baker 825 Ohio St St Paul MN 55107-3534		MORSING RE. LOT 3	Street Sweeping - Commo		1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	07-28-22-34-0091
*825 OHIO S *Ward: 2 *Pending as of:	ST			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	
Antonio J Cruz Jill R Cruz 831 Ohio St St Paul MN 5510		MORSING RE. LOT 4	Street Sweeping - Cor Citywide Street Lighti	ng	1.02	50.00	\$51.00 \$33.00 \$84.00	— <del>07-28-22-34-0092</del> —
*831 OHIO S *Ward: 2 *Pending as of:				Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	25 Manager: LM	Page 399
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Samantha J Porter	MORSING RE. LOT 5	Street Sweeping - Comr		1.02	50.00	\$51.00	07-28-22-34-0093
835 Ohio St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-3534						\$84.00	
*835 OHIO ST		*** Owner and Taxpayo	er *** 				
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.00	
	MORSING RE. LOT 6	Street Sweeping - Comr	— — — — mercial/Art				
Taylor Strelinger		Street Sweeping - Resid		0.42	75.00	\$31.50	07 20 22 01 009 1
841 Ohio St		Citywide Street Lighting	g	0.66	100.00	\$66.00	
St Paul MN 55107-3534					_	\$123.00	
*841 OHIO ST		*** Owner and Taxpayo	er ***		_		
*Ward: 2		Total Assessment:				\$123.00	
*Pending as of: 8/21/2019			This Payment	: <b>:</b>		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$123.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			\$21.00	— — — — — — — — — — — — — — — — — — —
308 Winona St W	PAUL LOT 9 BLK 5	Alley Sweeping		0.13	10.00	\$1.30	07-28-22-34-0093
St Paul MN 55107-3540		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*308 WINONA ST W					=	\$55.30	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$55.30	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year		st: \$0.00		
			Payoff Amou	ınt:		\$55.30	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 201 Resolution #		Assmt: 190025	t: 190025 Manager: LM	Page 400
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-34-0096
312 Winona St W	PAUL EX ALLEY E 40 FT OF LOT 7 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3540	BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
*312 WINONA ST W					<del>==</del>	\$48.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:		\$48.40	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$48.40	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				
Jason Jacob	PAUL EX ALLEY E 37 FT OF LOT 5	Alley Sweeping	innar Succ	0.13	47.00	\$6.11	07-28-22-34-0097
318 Winona St W	AND W 10 FT OF LOT 7 BLK 5	Citywide Street Lighting		0.66	47.00	\$31.02	
St Paul MN 55107-3540					=	\$56.87	
*318 WINONA ST W		*** Owner and Taxpayer	r ***			ψ30.67	
*Ward: 2		•	Total Assessm	nent:		\$56.87	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$56.87	
Sue Casillas Trustees	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			
Andy Casillas Trustees	PAUL EX ALLEY W 13 FT OF LOT 5	Alley Sweeping		0.13	66.00	\$8.58	07-28-22-34-0078
Po Box 575	AND ALL OF LOT 3 BLK 5	Citywide Street Lighting		0.66	63.00	\$41.58	
Hudson WI 54016-0575					_	\$76.62	
*322 WINONA ST W		*** Owner and Taxpayer	r ***			<del>*</del> ,,,,,	
*Ward: 2		•	Total Assessm	nent:	•	\$76.62	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.62	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 401
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clyde M Warren Patricia L Warren 332 Winona St W	SWEENEY'S ADDITION TO WEST ST.  PAUL E 2 50/100 FT OF LOT 1  DAWSONS REARRANGEMENT OF  BLK 45 OF BANNING AND OLIVERS	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	66.00 65.00 66.00	\$27.72 \$8.45 \$43.56	07-28-22-34-0099
St Paul MN 55107-3540 *332 WINONA ST W	ADD AND IN SD SWEENEYS ADD EX S 10 FT FOR ALLEY LOT 1 BLK 5	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$79.73	
			This Paymer Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$79.73	
Caleb H Sorensen	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree				
340 Winona St W St Paul MN 55107-3540	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL W 8 FT OF LOT 1 AND ALL OF	Alley Sweeping Citywide Street Lightin		0.13 0.66	48.00 50.00	\$6.24 \$33.00	07-20-22-34-0101
*340 WINONA ST W *Ward: 2	LOT 2 BLK 45	*** Owner and Taxpay	er ***		\$60.24		
*Pending as of: 8/21/2019		Total Assessment:				\$60.24	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$60.24</b>	
Franklin T Winship Kathleen L Smith	DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	85.00 85.00	\$35.70 \$56.10	07-28-22-34-0103
814 Manomin Ave St Paul MN 55107-3510	PAUL N 50 FT OF LOTS 5 6 AND LOT 7 BLK 45	*** Owner and Taxpay	er ***		_	\$91.80	
*814 MANOMIN AVE			Total Assess	ment:	-	\$91.80	
*Ward: 2 *Pending as of: 8/21/2019			This Paymer			\$0.00	
-			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo	unt:		\$91.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John White	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside		0.42	45.00	\$18.90	07-28-22-34-0104
Kathy Jo Jenkins	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	ţ	0.66	45.00	\$29.70	
816 Manomin Ave St Paul MN 55107-3510	PAUL S 45 FT OF N 95 FT OF LOTS 5 6 AND LOT 7 BLK 45	*** Owner and Taynove	*** Owner and Taxpayer ***			\$48.60	
*816 MANOMIN AVE	11.0 201 7 221 10	Owner and Taxpaye					
*Ward: 2			Total Assessr			\$48.60	
Pending as of: 8/21/2019			This Payment			\$0.00	
C			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$48.60	
			,				
Rebecca J Barclay	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			
Erik R Barclay	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	120.00	\$15.60	
824 Manomin Ave	PAUL S 45 FT OF LOTS 5 6 AND LOT 7	Citywide Street Lighting	5	0.66	45.00	\$29.70	
t Paul MN 55107-3510	BLK 45					\$64.20	
824 MANOMIN AVE		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessr			\$64.20	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.20	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
Linda S Fogel	BLOCK 45 OF BANNING AND	Alley Sweeping		0.13	120.00	\$15.60	07-20-22-34-0100
32 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL N 45 FT OF LOTS 8 9 AND LOT	Citywide Street Lighting	ţ	0.66	45.00	\$29.70	
t Paul MN 55107-3510	10 BLK 45					\$64.20	
832 MANOMIN AVE		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessr	nent:	-	\$64.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			•	Current Year Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
George L Altendorfer	DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND	Street Sweeping - Resid		0.42	85.00	\$35.70	07-28-22-34-0108
840 Manomin Ave St Paul MN 55107-3510	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	g	0.66	85.00	\$56.10	
*840 MANOMIN AVE	PAUL EX N 90 FT LOTS 8 9 AND LOT 10 BLK 45	*** Owner and Taxpaye	er ***			\$91.80	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm			\$91.80	
Tending as of. 0/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$91.80	
Suzanne J Snyder	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.42	40.00	<u>\$16.80</u>	
339 Wyoming St W	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3565	PAUL LOT 12 BLK 45	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*339 WYOMING ST W						\$48.40	
*Ward: 2		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$48.40	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resident	ential Stree	0.42	50.00	\$21.00	
Michele B Novak	PAUL EX ALLEY LOT 4 BLK 5	Alley Sweeping		0.13	50.00	\$6.50	
315 Wyoming St W		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-3565						\$60.50	
315 WYOMING ST W		*** Owner and Taxpaye	er *** 				
Ward: 2			Total Assessm			\$60.50	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year 1			\$0.00	
			Payoff Amou	nt:		\$60.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 404
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane M Carlson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	07-28-22-34-0116
305 W Wyoming St	PAUL EX ALLEY LOT 8 BLK 5	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55107-3565		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*305 WYOMING ST W					<del></del>	\$60.50	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
Arthur T Kost	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid					
301 Wyoming St W	PAUL LOT 10 BLK 5	Alley Sweeping	sential Street	0.13	10.00	\$1.30	07-28-22-34-0117
St Paul MN 55107-3565		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*301 WYOMING ST W					_	\$55.30	
*Ward: 2		*** Owner and Taxpay	er ***			ψ33.30	
*Pending as of: 8/21/2019		Total Assessment:				\$55.30	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$55.30	
Erick Brewer	BAUER'S RE-AR. LOT 1	Street Sweeping - Com	marcial/Art			<u>\$25.50</u>	
	BROLKS RE ARC EOT	Street Sweeping - Conni		0.42	75.00	\$31.50	07-28-22-34-0118
Krista Heilman 848 Ohio St		Citywide Street Lightin		0.66	100.00	\$66.00	
St Paul MN 55107-3537		enj wae salee ziginin	5	0.00		\$123.00	
*848 OHIO ST		*** Owner and Taxpay	er ***			\$123.00	
*Ward: 2			Total Assessi	ment:	-	\$123.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$123.00	

7:19:47 10/2/2019	Public Improvement Assessment Rol	l by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 405
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Isaiah F Smock	BAUER'S RE-AR. LOT 3	Street Sweeping - Con		1.02	52.00	\$53.04	07-28-22-34-0120
Sarah Mae Mager		Citywide Street Light	ing	0.66	52.00	\$34.32	
860 Ohio St						\$87.36	
St Paul MN 55107-3537		*** Owner and Taxpa					
*860 OHIO ST			Total Assessr	\$87.36			
*Ward: 2		This Payment:					
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.36	
	BAUER'S RE-AR. LOT 4		 nmercial/Art				— — — — — — — — — — — — — — — — — — —
864 Ohio St		Citywide Street Light		0.66	48.00	\$31.68	07-20-22-34-0121
St Paul MN 55107-3537					=	\$80.64	
*864 OHIO ST		*** Owner and Taxpa					
*Ward: 2			Total Assessr	nent:	_	\$80.64	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$80.64	
	BAUER'S RE-AR. LOT 5						— — — — — — — — — — — — — — — — — — —
870 Ohio St		Citywide Street Light		0.66	50.00	\$33.00	07-20-22-34-0122
St Paul MN 55107-3537					=	\$84.00	
*870 OHIO ST		*** Owner and Taxpa	ıyer ***			\$64.00	
*Ward: 2			Total Assessr	nant:		\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 400
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Theresa M Helsper	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-34-0124
Thomas D Martineau	PAUL LOT 8 BLK 7	Citywide Street Lighting		0.66	50.00	\$33.00	
267 Annapolis St W						\$84.00	
West St Paul MN 55118-5008		*** Owner and Taxpayer	r *** 		_		
*267 ANNAPOLIS ST W		,	Total Assessment:			\$84.00	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$84.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.02		<u> </u>	— — — — — — — — — — — — — — — — — — —
7931 Banks Path	PAUL LOTS 12 AND LOT 14 BLK 7	Street Sweeping - Reside		0.42	57.00	\$23.94	07-20-22-34-0120
Inver Grove Heights MN 55077-5814		Citywide Street Lighting		0.66	113.00	\$74.58	
*253 ANNAPOLIS ST W					_	\$155.64	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$155.64		
						\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$155.64	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
268 Wyoming St W	PAUL LOT 7 BLK 7	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 01 0100
St Paul MN 55107-3556					<del></del>	\$54.00	
*268 WYOMING ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 40
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Constanza R Raber	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	48.00	\$48.96	07-28-22-34-0133
David M Raber	PAUL SUBJ TO & WITH ESMT & EX N 100 FT; LOTS 11 13 & LOT 15 BLK 8	Citywide Street Lighting	5	0.66	48.00	\$31.68	
855 Ohio St						\$80.64	
St Paul MN 55107-3536		*** Owner and Taxpaye	er ***		_		
*855 OHIO ST			Total Assessme	ent:		\$80.64	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$80.64	
Erica R Carlson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				
Shane Cayetano	PAUL LOT 7 BLK 8	Citywide Street Lighting	3	0.66	50.00	\$33.00	V. 20 22 VI VIGO
302 Wyoming St W						\$54.00	
St Paul MN 55107-3566		*** Owner and Taxpaye	er ***				
*302 WYOMING ST W			Total Assessme	nt:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$54.00	
Brian J Johnson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	 ential Stree				07.29.22.24.0126
316 Wyoming St W	PAUL LOT 5 BLK 8	Citywide Street Lighting		0.42	50.00	\$33.00	07-28-22-34-0136
St Paul MN 55107-3566		, ,	,		=	\$54.00	
*316 WYOMING ST W		*** Owner and Taxpaye	er ***			\$34.00	
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 408
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
George Pysarsky	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 3 BLK 8	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-34-0137
320 Wyoming Ave	FAUL LOT 3 BLK 8	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55107-3566		*** 0 1.77	ילי ילי ילי			\$54.00	
*320 WYOMING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Keith A Goldberg	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.42	<u> 63.00</u>	\$26.46	07-28-22-34-0138
332 W Wyoming St	PAUL LOT 1 BLK 8	Citywide Street Lighti	ng	0.66	63.00	\$41.58	
St Paul MN 55107-3566					_	\$68.04	
*322 WYOMING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$68.04	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.04	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree				
12426 15th St	TO WEST ST. PAUL LOT 1 BLK 44	Citywide Street Lighti	ng	0.66	50.00	\$33.00	0, 20 22 01 010
Afton MN 55001-9747					_	\$54.00	
*330 WYOMING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 409	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Nancy A Hakomaki 336 Wyoming St W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 44	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	07-28-22-34-0140	
St Paul MN 55107-3566			also also also			\$54.00		
*336 WYOMING ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:		\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year l	-		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$54.00		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	— — — — — — — — — — — — — — — — — — —	
Maria Kirsten Bauman	TO WEST ST. PAUL EX N 50 FT N 2/3 OF LOTS 4 5 AND LOT 6 BLK 44	Citywide Street Lighting	5	0.66	50.00	\$33.00		
852 Manomin Ave						\$54.00		
St Paul MN 55107-3512		*** Owner and Taxpaye	r ***		_			
*852 MANOMIN AVE			Total Assessm	nent:		\$54.00		
*Ward: 2			This Payment:	\$0.00				
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00		
			Current Year l	\$0.00				
			Payoff Amou	nt:		\$54.00		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree		45.00	<u>\$18.90</u>		
Jeanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK	Citywide Street Lighting	5	0.66	45.00	\$29.70		
866 Manomin Ave St Paul MN 55107-3512	44	*** Owner and Taxpaye	.g- ***		_	\$48.60		
*866 MANOMIN AVE		<b>.</b>			<del></del>			
*Ward: 2			Total Assessm			\$48.60		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
C			Current Year I	-		\$0.00 \$0.00		
			Payoff Amou			\$0.00 \$48.60		
			i ayon Amou			ф <b>то.00</b>		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 410
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Chandra S Gessner	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comr	mercial/Art	1.02	75.00	\$76.50	07-28-22-34-0149
876 Manomin Ave	TO WEST ST. PAUL EX N 25 FT LOT 9 BLK 44	Street Sweeping - Resid	lential Stree	0.42	22.50	\$9.45	
St Paul MN 55107-3512	BLK 44	Citywide Street Lighting	g	0.66	97.50	\$64.35	
*876 MANOMIN AVE					===	\$150.30	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$150.30	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$150.30	
Chelsea L Hyatt	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comr	mercial/Art				
335 Annapolis St W	TO WEST ST. PAUL SUBJ TO & WITH	Citywide Street Lighting		0.66	48.00	\$31.68	07-28-22-34-0151
St Paul MN 55118-5009	EASEMENT; E 1/2 OF W 2/3 OF LOTS	,,	6	*****	_	\$80.64	
*335 ANNAPOLIS ST W	10 11 AND LOT 12 BLK 44	*** Owner and Taxpaye	er ***			\$80.04	
*Ward: 2						\$80.64	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00	
						\$0.00	
						\$80.64	
			v				
— — — — — — — — Fernando Aguilar Olivar	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comr	mercial/Art	1.02	48.00	\$48.96	07-28-22-34-0152
25 Jackson Ave S	TO WEST ST. PAUL E 1/3 OF LOTS 10 11 AND LOT 12 BLK 44	Citywide Street Lighting	g	0.66	48.00	\$31.68	
Hopkins MN 55343-8438	11 AND LOT 12 BLK 44					\$80.64	
*327 ANNAPOLIS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$80.64	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$80.64	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	50.00	\$51.00	07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55118-5009						\$84.00	
*315 ANNAPOLIS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$84.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.02			
313 Annapolis St W	PAUL LOT 8 BLK 8	Citywide Street Lighting	g	0.66	50.00	\$33.00	0, 20 22 01 0100
St Paul MN 55118-5009					<del>==</del>	\$84.00	
*313 ANNAPOLIS ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$84.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	– — — — nercial/Art	1.02			
Zachary Malay	PAUL LOT 10 BLK 8	Citywide Street Lighting	7	0.66	50.00	\$33.00	07 20 22 01 0100
305 Annapolis St W						\$84.00	
St Paul MN 55118-5009		*** Owner and Taxpaye	er ***				
*305 ANNAPOLIS ST W			Total Assessme	ent:		\$84.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$84.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 412
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lynnette Williams	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Commer	cial/Art	1.02	50.00	\$51.00	07-28-22-34-0157
299 Annapolis St W	PAUL S 100 FT OF LOT 12 BLK 8	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55118-5009		*** 1.17	ملد ملد ما			\$84.00	
*299 ANNAPOLIS ST W		*** Owner and Taxpayer *	***				
*Ward: 2		To	otal Assessment:			\$84.00	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year Princi	-		\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$84.00	
Shelly R Arlington	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Commer	cial/Art	1.02	75.00	\$76.50	07-28-22-34-0158
877 Ohio St	PAUL S 1/3 OF LOTS 14 AND LOT 16 BLK 8	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55107-3536						\$126.00	
*877 OHIO ST		*** Owner and Taxpayer *	***				
*Ward: 2		To	otal Assessment:			\$126.00	
*Pending as of: 8/21/2019		TI	his Payment:			\$0.00	
		Cı	urrent Year Princi	ipal:		\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$126.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Commer		1.02			
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S 100 FT LOT 12 ALSO N 1/3 OF LOTS 14	Citywide Street Lighting		0.66	50.00	\$33.00	
867 Ohio St	& LOT 16 BLK 8					\$84.00	
St Paul MN 55107-3536		*** Owner and Taxpayer *	***				
*867 OHIO ST		To	otal Assessment:		_	\$61.00	
*Ward: 2			his Payment:			\$0.00	
*Pending as of: 8/21/2019			urrent Year Princi	ipal:		\$0.00	
		Ci	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$61.00	

\*\*\*ESCROW\*\*\*

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 413
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>ı</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryant D Ortega	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.02	<u> 26.00</u>	\$26.52	07-28-22-34-0161
Abby J Satter	PAUL LOTS 6, 7 & 8 BLK 1	Street Sweeping - Residen		0.42	75.00	\$31.50	
773 Ohio St		Citywide Street Lighting		0.66	101.00	\$66.66	
St Paul MN 55107-3423					===	\$124.68	
*773 OHIO ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	ent:	-	\$124.68	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pi	rincipal:	\$0.00		
			Current Year In	nterest:	\$0.00		
		]	Payoff Amoun	t:		\$124.68	
Sandra Climer	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	07-28-22-34-0162
344 Winona St W	BLOCK 45 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3540	OLIVER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 45	Citywide Street Lighting		0.66	40.00	\$26.40	
*344 WINONA ST W						\$48.40	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		-	Total Assessment:				
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
Linda Prior	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3540	PAUL LOT 4 BLK 45	Citywide Street Lighting		0.66	40.00	\$26.40	
*348 WINONA ST W					===	\$48.40	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James D Young	MINEA AND WEDGE'S	Street Sweeping - Residen	tial Stree	0.42	55.00	\$23.10	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping		0.13	61.00	\$7.93	
265 Winona St W	PAUL LOT 8 & THAT PART OF THE E	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55107-3562	1/2 OF ADJ ALLEY VAC LYING E OF				<del></del>	\$67.33	
*265 WINONA ST W	W 5 FT OF SD E 1/2 & BETWEEN EXT	*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment:	•		\$67.33	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00		
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$67.33	
	MINEA AND WEDGE'S	Street Sweeping - Commer	rcial/Art	1.02	<u> </u>		
Mary R Sandquist	REARRANGEMENT OF BLOCK 3	Street Sweeping - Residen		0.42	68.50	\$28.77	07-20-22-34-0103
808 Ohio St	SWEENEY'S ADDITION TO WEST ST. PAUL THE W 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting		0.66	133.00	\$87.78	
*808 OHIO ST	TO LOTS 5,6, & LOT 7 & THAT PART OF W 1/2 OF E 1/2 OF SD VAC ALLEY	*** Owner and Taxpayer '	***	\$182.34			
*Ward: 2		Total Assessment:				\$182.34	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$182.34	
	LAWTON BROTHERS ADDITION TO		tial Stree	0.42	<del> 37.</del> 00	<u>\$15.54</u>	
331 Winona St W	THE CITY OF ST. PAUL LOT 18 BLK 46	Citywide Street Lighting		0.66	37.00	\$24.42	20 22 0 1 0100
St Paul MN 55107-3539					_	\$39.96	
*331 WINONA ST W		*** Owner and Taxpayer '	***			<del>-</del>	
*Ward: 2		T	Total Assessment: This Payment:				
*Pending as of: 8/21/2019		T					
			Current Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$39.96	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven Heckman	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside		0.42	32.00	\$13.44	07-28-22-34-0167
329 Winona St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 14 BLK 4	Citywide Street Lighting	;	0.66	32.00	\$21.12	
St Paul MN 55107-3539	10 11201 5.11.11 11.102 201 11.2211					\$34.56	
*329 WINONA ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$34.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$34.56	
	WEST ST PAUL BLKS 100 THRU 171		ential Stree	0.42	50.00	<del></del>	— — — — — — — — — — — — — — — — — — —
632 Bidwell St	ETC LOT 2 BLK 119	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0001
St Paul MN 55107-3612						\$54.00	
*632 BIDWELL ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.42			
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting		0.66	75.00	\$49.50	07-20-22-41-0003
125 Baker St W	119				_	\$81.00	
St Paul MN 55107-3605		*** Owner and Taxpayer	r ***			ψ01.00	
*125 BAKER ST W			Total Assessme	ent.		\$81.00	
*Ward: 2			This Payment:	C11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$81.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Sophie May Rylander	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-41-0004
121 Baker St W	ETC E 1/2 OF W 2/3 OF LOTS 4 AND LOT 5 BLK 119	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55107-3605						\$54.00	
*121 BAKER ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
		Street Sweeping - Reside	ential Stree	0.42			
115 Baker St W	ETC E 1/3 OF LOTS 4 AND LOT 5 BLK 119	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0003
St Paul MN 55107-3605						\$54.00	
*115 BAKER ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
 Frank L Cruz	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Julia M Cruz	ETC S 1/2 OF LOT 7 AND ALL OF LOT	Citywide Street Lighting		0.66	112.50	\$74.25	07-20-22-41-0000
649 Winslow Ave	6 BLK 119				=	\$121.50	
St Paul MN 55107-3643		*** Owner and Taxpaye	r ***				
*649 WINSLOW AVE			Total Assessm	nent:	-	\$121.50	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$121.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dennis P Rowe	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-41-0008
Vicki Rowe	ETC LOT 2 BLK 120	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
3611 Woodlark Dr Ne Rr 1						\$54.00	
Roswell GA 30075-2669		*** Owner and Taxpay	/er ***				
*634 WINSLOW AVE			Total Assessr	nent:		\$54.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	— — — — dential Stree				
640 Winslow Ave	ETC LOT 3 BLK 120	Citywide Street Lightin	ng	0.66	50.00	\$33.00	07 20 22 11 0007
St Paul MN 55107-3620					=	\$54.00	
*640 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	— — — — dential Stree				
Julie Scanlon	ETC LOTS 4 AND LOT 5 BLK 120	Citywide Street Lightin		0.66	125.00	\$82.50	07 20 22 11 0010
644 Winslow Avenue					<del></del>	\$135.00	
St Paul MN 55107-3620		*** Owner and Taxpay	/er ***			•	
*644 WINSLOW AVE			Total Assessr	nent·	-	\$135.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$135.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yohan Holdings Llc Po Box 21567 Columbia Heights MN 55421-0567	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMTS LOT 5 BLK 121	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	50.00 152.00 202.00	\$51.00 \$63.84 \$133.32	07-28-22-41-0014
*652 STRYKER AVE *Ward: 2		*** Owner and Taxpaye	er ***			\$248.16	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year	t:		\$248.16 \$0.00 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$248.16</b>	
Edwin R Q Cuzco	WHITE'S REARRANGEMENT OF THE WEST HALF OF BLOCK 122 OF WEST	Street Sweeping - Reside		0.42 0.66	37.00 37.00	\$15.54 \$24.42	— — — — — — — — — — — — — — — — — — —
Johana Q Galindo 636 Hall Ave St Paul MN 55107-2839	SAINT PAUL PROPER EX E 20 FT FOR ALLEY LOT 3 BLK 122	*** Owner and Taxpayer ***				\$24.42	
*636 HALL AVE *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		t: \$0 Principal: \$0 Interest: \$0		
			Payoff Amou	unt:		\$39.96	
Michael L Schultz 652 Hall Ave	WHITE'S REARRANGEMENT OF THE WEST HALF OF BLOCK 122 OF WEST SAINT PAUL PROPER EX E 75 FT LOT	Street Sweeping - Reside		0.42 0.66	58.00 58.00	\$24.36 \$38.28	07-28-22-41-0019
St Paul MN 55107-2839 *652 HALL AVE	6 BLK 122	*** Owner and Taxpaye	r ***		_	\$62.64	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi			\$62.64 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amou	unt:		\$62.64	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David E Wallner	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Resi		0.42	75.00	\$31.50	07-28-22-41-0020
25 Baker St W	WEST HALF OF BLOCK 122 OF WEST SAINT PAUL PROPER E 75 FT OF LOT	Citywide Street Lightin	ng	0.66	75.00	\$49.50	
St Paul MN 55107-2857	6 BLK 122	*** O 1 T				\$81.00	
*25 BAKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessme	ent:		\$81.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$81.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree	0.42	204.00		— — — — — — — — — — — — — — — — — — —
Sue A Tutewohl Trustee	ETC EX E 46.1 FT; LOTS 1 & 2 BLK 131	Citywide Street Lightin		0.66	204.00	\$134.64	07-20-22-41-0021
2150 Aztec Ln					_	\$220.32	
Mendota Heights MN 55120-1608		*** Owner and Taxpayer ***  Total Assessment:					
*30 BAKER ST W						\$220.32	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$220.32	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	— — — — dential Stree	0.42			
28 Baker St W	ETC E 46.1 FT OF LOTS 1 & LOT 2 BLK	Citywide Street Lightin		0.66	46.00	\$30.36	07 20 22 11 0022
St Paul MN 55107-2817	131					\$49.68	
*28 BAKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessme	ent:		\$17.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$17.68	
							***ESCROW***

7:19:47 10/2/2019	10/2/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019St Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 420	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey S Krueger Michelle P Krueger	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 4 BLK 131	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	07-28-22-41-0024
22811 Hunters Ridge Rd		444.0 177	de de de			\$54.00	
Lakeville MN 55044-8343		*** Owner and Taxpayer	***				
*668 HALL AVE *Ward: 2		•	Total Assessm	nent:		\$54.00	
*Ward: 2  *Pending as of: 8/21/2019			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	nt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.42			07-28-22-41-0025
Christopher B Engel	ETC LOT 5 BLK 131	Citywide Street Lighting		0.66	101.00	\$66.66	
21 Morton St W						\$109.08	
St Paul MN 55107-2821		*** Owner and Taxpayer	***				
*21 MORTON ST W		,	Total Assessm	nent:		\$109.08	
*Ward: 2		•	This Payment	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
		]	Payoff Amou	nt:		\$109.08	
Gerald J Barriault	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree		95.00		07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132	Citywide Street Lighting		0.66	95.00	\$62.70	
42 Baker St W						\$102.60	
St Paul MN 55107-2856		*** Owner and Taxpayer	***				
*42 BAKER ST W		;	Total Assessn	nent:	-	\$102.60	
*Ward: 2		,	This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$102.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 421
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Denise Williams Shannon Griffin	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 50 FT AND EX S 40 FT LOT 7 AND ALL OF LOT 8 BLK 132	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00	\$25.20 \$39.60	07-28-22-41-0028
665 Hall Ave St Paul MN 55107-2824		*** Owner and Taxpaye	. ***			\$64.80	
*665 HALL AVE		Owner and Taxpaye					
*Ward: 2			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 0,21,201)			Current Year Pr	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 <b>\$64.80</b>	
Eddie Ayala Olga N Arroyo Vicente 669 Hall Ave St Paul MN 55107-2824 *669 HALL AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 50 FT THE N 1/2 OF LOT 6 AND EX W 50 FT THE S 40 FT OF LOT 7 BLK 132		;	rincipal:	65.00	\$27.30 \$42.90 \$70.20 \$70.20 \$0.00 \$0.00 \$0.00 \$70.20	
Carolyn E Curtis 675 Hall Ave St Paul MN 55107-2824	WEST ST PAUL BLKS 100 THRU 171 ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132	Street Sweeping - Reside Citywide Street Lighting	;	0.42	63.50 63.50	\$26.67 \$41.91 \$68.58	<u>07-28-22-41-0030</u>
*675 HALL AVE		*** Owner and Taxpaye	r *** 		_		
*Ward: 2			Total Assessme	ent:		\$68.58	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$68.58	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 422
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF LOTS 6 AND LOT 7 BLK 132	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-41-0031
1717 Main St Ste 2000	BER 172				_	\$54.00	
Dallas TX 75201-4657		*** Owner and Taxpaye	r ***				
*45 MORTON ST W			Total Assessi	ment:		\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			This Paymen			\$0.00	
Fending as 61: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.00	
Midwest Property Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	– — — – nercial/Art				07-28-22-41-0032
500 Central Park Blvd	ETC LOTS 3 4 AND LOT 5 BLK 132	Street Sweeping - Reside	ential Stree	0.42	152.00	\$63.84	0. 20 22 11 0002
New Brighton MN 55112-2109		Citywide Street Lighting	5	0.66	301.00	\$198.66	
*670 STRYKER AVE					===	\$414.48	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$414.48	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$414.48	
Michael Isaacson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	nercial/Art				— — — — — — — — — — — — — — — — — — —
1427 Burr St	ETC LOT 2 BLK 132	Citywide Street Lighting		0.66	52.00	\$34.32	07-20-22-41-0033
St Paul MN 55130-3407						\$87.36	
*660 STRYKER AVE		*** Owner and Taxpaye	r ***			40	
*Ward: 2			Total Assessi	ment:	-	\$87.36	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$87.36	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
654 Stryker Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn		1.02	49.00	\$49.98	07-28-22-41-0034
C/O Qpm Llc	ETC LOT 1 BLK 132	Street Sweeping - Reside		0.42	152.00	\$63.84	
Po Box 862		Citywide Street Lighting	3	0.66	201.00	\$132.66	
Lake Elmo MN 55042-0862		*** 0 1	ale ale ale			\$246.48	
654 STRYKER AVE		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessr			\$246.48	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$246.48	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn	mercial/Art			<u> </u>	
1780 52nd St E 310	ETC SUBJ TO DODD RD AND EX PART	Street Sweeping - Reside		0.42	58.00	\$24.36	07-20-22-41-0055
nver Grove Heights MN 55077-6606	NWLY THEREOF LOTS 9 AND LOT 10 BLK 133	Citywide Street Lighting	g	0.66	291.00	\$192.06	
674 DODD RD	<i>BEN</i> 133					\$454.08	
Ward: 2		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessr	nent:		\$454.08	
			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$454.08	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn	 nercial/Art	1.02			
661 Stryker Ave	ETC EX ST LOT 8 BLK 133	Citywide Street Lighting	g	0.66	35.00	\$23.10	07 20 22 11 0000
St Paul MN 55107-2832					_	\$58.80	
661 STRYKER AVE		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessr	nent:	-	\$58.80	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$58.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 424
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicole E Schilling	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com		1.02	50.00	\$51.00	07-28-22-41-0037
671 Stryker Ave	ETC LOT 7 BLK 133	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55107-2832						\$84.00	
*671 STRYKER AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art				<u> </u>
Paul J Haas	ETC EX W 5 FT LOT 6 BLK 133	Street Sweeping - Resi		0.42	72.00	\$30.24	07-20-22-41-0030
675 Stryker Ave		Citywide Street Lightin	ng	0.66	96.00	\$63.36	
St Paul MN 55107-2832						\$118.08	
*675 STRYKER AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$118.08	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$118.08	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com					
83 Morton St W	ETC PART SELY OF DODD RD OF LOT	Street Sweeping - Resi		0.42	25.00	\$10.50	0/-28-22-41-0040
St Paul MN 55107-3655	4 W 5 FT OF LOT 6 AND E 45 FT OF LOT 5 BLK 133	Citywide Street Lightin		0.66	60.00	\$39.60	
*83 MORTON ST W	LOT 5 BLK 155					\$85.80	
*Ward: 2		*** Owner and Taxpay	yer ***			*****	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$85.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$85.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald T Graf	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comme	ercial/Art	1.02	48.00	\$48.96	07-28-22-41-0041
C/O Graf Concrete Masonry	ETC PART SELY OF DODD RD OF LOT 3 BLK 133	Citywide Street Lighting		0.66	48.00	\$31.68	
580 Dodd Rd St Paul MN 55107-3639		*** Owner and Taxpayer	. ***			\$80.64	
680 DODD RD		- Owner and Taxpayer					
Ward: 2			Total Assessm			\$80.64	
Pending as of: 8/21/2019			This Payment:			\$0.00	
Tending us of. 0/21/2019			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$80.64	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comme	ercial/Art	1.02		\$33.66	
Ramsey Co Tax Forf Land	ETC PART NWLY OF DODD RD OF	Street Sweeping - Resider	ntial Stree	0.42	23.00	\$9.66	***EXEMPT***
Po Box 64097	LOT 4 BLK 133	Citywide Street Lighting		0.66	56.00	\$36.96	
St Paul MN 55164-0097					<del></del>	\$80.28	
0 DODD RD		*** Owner and Taxpayer	. ***				
Ward: 2		7	Total Assessm	ent:		\$80.28	
Pending as of: 8/21/2019		This Payment:				\$0.00	
		(	Current Year I		\$0.00		
		Cu				\$0.00	
		1	Payoff Amou	nt:		\$80.28	
		Street Sweeping - Comme	ercial/Art	1.02	<u> </u>		
1231 Cartier Ave	ETC PART NWLY OF DODD RD OF	Street Sweeping - Resider		0.42	37.50	\$15.75	07-20-22-41-0043
Ames IA 50014-2211	FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 133	Citywide Street Lighting		0.66	75.00	\$49.50	
681 DODD RD						\$103.50	
Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		_ 1	Total Assessm	nent:		\$103.50	
		7	This Payment:			\$0.00	
		(	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amou	nt:		\$103.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	ercial/Art	1.02	26.50	\$27.03	07-28-22-41-0046
Karen L Palmen	ETC PART OF LOT 10 NWLY OF DODD RD AND SUBJ TO SD RD THE N	Street Sweeping - Reside		0.42	53.00	\$22.26	
675 Dodd Rd	37 FT OF E 85 FT OF LOT 1 BLK 133	Citywide Street Lighting		0.66	79.50	\$52.47	
St Paul MN 55107-3615					==	\$101.76	
*675 DODD RD		*** Owner and Taxpayer	r ***				
Ward: 2		-	Total Assessi	ment:		\$101.76	
Pending as of: 8/21/2019		,	This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amount:			\$101.76	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree				
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF	Citywide Street Lighting		0.66	53.00	\$34.98	0/-28-22-41-004/
982 Comstock Ave	LOT 1 BLK 133	, 6 6			_	\$57.24	
nver Grove Heights MN 55076-3106		*** Owner and Taxpayer	r ***			\$37.24	
654 WINSLOW AVE		<del>,</del>	Total Assessi	ment:		\$57.24	
*Ward: 2		,	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
		1	Payoff Amount:				
	WEST STRAIN DIVISION TURN IN	Street Committee Bridge					
udith A Woodward	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 134	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	07-28-22-41-0049
Lonnie L Schafer		City wide Succi Lighting		0.00	50.00		
59 Winslow Ave at Paul MN 55107-3622		*** Owner and Taxpayer	r ***			\$54.00	
659 WINSLOW AVE						07100	
Ward: 2			Total Assessi			\$54.00	
Pending as of: 8/21/2019			This Paymen			\$0.00	
5		Current Year Principal:				\$0.00	
			Current Year		\$0.00		
			Payoff Amou	unt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Peter Obrien	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com		1.02	25.00	\$25.50	07-28-22-41-0053
Helen Pearce 683 Dodd Rd	ETC SUBJ TO ESMT AND EX W 50 FT AND EX N 40 FT LOT 7 AND EX W 50 FT LOT 6 BLK 134	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	52.50 77.50	\$22.05 \$51.15	
St Paul MN 55107-3615	TI LOT OBER 154				<del></del>	\$98.70	
*683 DODD RD		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi			\$98.70	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$98.70	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	lential Stree			\$21.00	
Sherry L Hogan	ETC W 50 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-41-0054
115 Morton St W	BLK 134				=	\$54.00	
St Paul MN 55107-3654		*** Owner and Taxpay	er ***				
*115 MORTON ST W			Total Assessi	ment:		\$54.00	
*Ward: 2 *Pending as of: 8/21/2019			This Paymen			\$0.00	
Pending as 61: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid					
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134	Citywide Street Lightin	g	0.66	106.50	\$70.29	07 20 22 11 0033
St Paul MN 55107-3614					_	\$115.02	
*674 BIDWELL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$115.02	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$115.02	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 428
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steve A Sandbeck 670 Bidwell St	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 3 BLK 134	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	07-28-22-41-0056
St Paul MN 55107-3614						\$54.00	
*670 BIDWELL ST		*** Owner and Taxpayer	r *** 		_		
*Ward: 2			Total Assessr	ment:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree			\$37.80	
116 Baker St W	ETC E 90 FT OF W 140 FT OF LOTS 1 AND LOT 2 BLK 134	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55107-3661	AND LOT 2 BLK 154				_	\$97.20	
*116 BAKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessr	ment:	-	\$97.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$97.20	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree				<u> </u>
Emily J Housworth	ETC W 50 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.66	77.00	\$50.82	07 20 22 11 0000
124 Baker St W	BLK 134				_	\$83.16	
St Paul MN 55107-3661		*** Owner and Taxpayer	r ***				
*124 BAKER ST W			Total Assessr	ment:		\$83.16	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$83.16	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 42
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony R Minus	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.42	125.00	\$52.50	07-28-22-41-0059
680 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.66	125.00	\$82.50	
St Paul MN 55107-3638	MINNESOTA W 99 FT OF FOL BLK A AND LOT 1 BLK 135 WEST ST PAUL	*** Owner and Taxpayo	au ***			\$135.00	
*680 BIDWELL ST *Ward: 2	AND IN SD JACKSON AND BIDWELLS	Owner and Taxpayo	er · · ·				
*Pending as of: 8/21/2019			Total Assessi			\$135.00	
1 chang as 61. 6/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$135.00	
Thomas J Rossi	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art	1.02	70.50	<del></del>	
118 Morton St W	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid	lential Stree	0.42	69.50	\$29.19	** ****
St Paul MN 55107-3618	DAKOTA CO., TERRITORY OF MINNESOTA EX W 99 FT THE FOL	Citywide Street Lighting	g	0.66	140.00	\$92.40	
*118 MORTON ST W	PART NWLY OF DODD RD OF BLK A				<del></del>	\$193.50	
*Ward: 2	AND OF LOT 1 BLK 135 IN WEST ST	*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$193.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	ınt:		\$193.50	
	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
June M Kurtti	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.42	50.00	\$21.00	07-20-22-41-0001
684 Bidwell St	DAKOTA CO., TERRITORY OF MINNESOTA PART NWLY OF DODD	Citywide Street Lighting	g	0.66	134.00	\$88.44	
St Paul MN 55107-3638	RD OF LOT 2 AND EX RD LOT 3 BLK				===	\$195.12	
*684 BIDWELL ST	D	*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessi	ment:	=	\$195.12	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
		Current Year Principal:					\$0.00
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$195.12	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 4.	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Sarah B Johnson	SMITH AND MARTINS	Street Sweeping - Res		0.42	62.00	\$26.04	07-28-22-41-0069	
78 Morton St W	REARRANGEMENT OF WEST SAINT PAUL PROPER EX W 12 FT LOT 4 AND	Citywide Street Lighti	ing	0.66	62.00	\$40.92		
St Paul MN 55107-3619	ALL OF LOT 5 BLK 136	*** O 1 T	***			\$66.96		
*78 MORTON ST W *Ward: 2		*** Owner and Taxpa						
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm			\$66.96		
1 chaing as of. 6/21/2019			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$66.96		
	SMITH AND MARTINS	Street Sweeping - Res	 idential Streε					
74 Morton St W	REARRANGEMENT OF WEST SAINT	Citywide Street Lighti		0.66	39.00	\$25.74	07 20 22 11 0070	
St Paul MN 55107-3619	PAUL PROPER LOT 6 BLK 136					\$42.12		
*74 MORTON ST W		*** Owner and Taxpa	ıyer ***			¥ .==		
*Ward: 2			Total Assessm	ent:		\$42.12		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$42.12		
	SMITH AND MARTINS	Street Sweeping - Cor	 mmercial/Art	1.02				
Borys R Galenko	REARRANGEMENT OF WEST SAINT	Street Sweeping - Res	idential Stree	0.42	38.50	\$16.17	07 20 22 11 0071	
68 Morton St W	PAUL PROPER LOTS 7 AND LOT 8 BLK 136	Citywide Street Lighti	ing	0.66	98.00	\$64.68		
St Paul MN 55107-3619					_	\$141.54		
*68 MORTON ST W		*** Owner and Taxpa	ıyer ***					
*Ward: 2			Total Assessm	ent:	-	\$141.54		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amour	nt:		\$141.54		

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 43
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pearl Theodora Bejblik	SMITH AND MARTINS	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	07-28-22-41-0072
691 Stryker Ave	REARRANGEMENT OF WEST SAINT PAUL PROPER LOT 9 BLK 136	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-2837		*** Owner and Taxpayer	***			\$67.20	
*691 STRYKER AVE *Ward: 2		- Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessm			\$67.20	
1 chang as of. 6/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I <b>Payoff Amou</b> r			\$0.00 <b>\$67.20</b>	
			ayon muu			\$07.20	
	SMITH AND MARTINS	Street Sweeping - Commo	ercial/Art	1.02	20.00	\$20.40	— — — — — — — — — — — — — — — — — — —
697 Stryker Ave	REARRANGEMENT OF WEST SAINT PAUL PROPER LOT 10 BLK 136	Street Sweeping - Residen	ntial Stree	0.42	75.00	\$31.50	
St Paul MN 55107-2837	TAGETROTER EGT TO BER 150	Citywide Street Lighting		0.66	95.00	\$62.70	
*697 STRYKER AVE						\$114.60	
*Ward: 2		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2019		7	Total Assessm	ent:		\$114.60	
		7	This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$114.60	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Resider	ntial Stree	0.42			07-28-22-41-0074
Mary Nelson Peasley	137 OF WEST ST. PAUL PROPER N 43	Citywide Street Lighting		0.66	85.50	\$56.43	*** = *** *** *** *** *** *** *** *** *
681 Hall Ave	FT OF LOTS 1 2 AND LOT 3 BLK 137				_	\$92.34	
St Paul MN 55107-2825		*** Owner and Taxpayer	***				
*681 HALL AVE		- 1	Total Assessm	ent:	-	\$92.34	
*Ward: 2		]	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$92.34	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Candace M Lee 689 Hall Ave	HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER S 41	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42 0.66	41.00 41.00	\$17.22 \$27.06	07-28-22-41-0076
St Paul MN 55107-2825	FT OF N 125 FT OF E 128 6/10 FT OF SD SUBD BLK 137				_	\$44.28	
689 HALL AVE		*** Owner and Taxpayer	. ***				
Ward: 2		- 1	Total Assessme	nt:	-	\$44.28	
Pending as of: 8/21/2019		]	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	::		\$44.28	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Commo	ercial/Art		46.00		
ayton Kerkau	137 OF WEST ST. PAUL PROPER A	Citywide Street Lighting		0.66	46.00	\$30.36	07 20 22 11 0079
92 Stryker Ave	STRIP 14 5/10 FT WIDE ADJ ON THE S AND S 31 5/10 FT OF LOTS 5 6 AND					\$77.28	
St Paul MN 55107-2838	LOT 7 BLK 137	*** Owner and Taxpayer	. ***				
692 STRYKER AVE		-	Total Assessme	nt:		\$77.28	
Ward: 2		1	This Payment:			\$0.00	
Pending as of: 8/21/2019		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	: <b>:</b>		\$77.28	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	Citywide Street Lighting		0.66	44.00	\$29.04	07-20-22-41-0000
t Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND					\$73.92	
694 STRYKER AVE	LOT 10 BLK 137	*** Owner and Taxpayer	. ***				
Ward: 2		-	Total Assessmen	nt:		\$73.92	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amount	: <b>:</b>		\$73.92	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry A Drenckhahn	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Comme	ercial/Art	1.02	39.00	\$39.78	07-28-22-41-0081
700 Stryker Ave	137 OF WEST ST. PAUL PROPER N 38 5/10 FT OF S 78 5/10 FT OF LOTS 8 9	Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55107-2838	AND LOT 10 BLK 137					\$65.52	
*700 STRYKER AVE		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmer	nt:		\$65.52	
Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$65.52	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	— — — — ntial Stree				
690 Hall Ave	ETC S 10 FT OF LOT 2 AND N 30 FT OF	Citywide Street Lighting		0.66	40.00	\$26.40	07 20 22 11 0000
St Paul MN 55107-2828	LOT 3 BLK 138				<del></del>	\$43.20	
*690 HALL AVE		*** Owner and Taxpayer	***			·	
*Ward: 2		T	Total Assessmer	nt:		\$43.20	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$43.20	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	— — — —				— — — — — — — — — — — — — — — — — — —
439 Arbor St	ETC S 20 FT OF LOT 3 AND ALL OF	Citywide Street Lighting		0.66	70.00	\$46.20	07-20-22-41-0007
St Paul MN 55102-3511	LOT 4 BLK 138				=	\$75.60	
*696 HALL AVE		*** Owner and Taxpayer	***			Ψ73.00	
*Ward: 2			Γotal Assessmer	nt:		\$75.60	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$75.60	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 434
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roann E Wann	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-41-0092
Daniel C Wann Jr	ETC LOT 2 BLK 147	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
718 Hall Ave					_	\$54.00	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***				
*718 HALL AVE			Total Assessi	ment:		\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	 dential Streε				07-28-22-41-0093
Laura L Kopp	ETC LOT 3 BLK 147	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	** == == ****
724 Hall Ave					_	\$54.00	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***				
*724 HALL AVE			Total Assessi	ment:	-	\$54.00	
*Ward: 2			This Paymen	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	— — — – dential Stree				
711 Hall Ave	ETC LOT 5 BLK 148	Citywide Street Lightin		0.66	100.00	\$66.00	07-20-22-41-00/0
St Paul MN 55107-3309					=	\$108.00	
*711 HALL AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$108.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 435
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James P Lawler 717 Hall Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 4 BLK 148	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-41-0099
St Paul MN 55107-3309		, ,	,		_	\$54.00	
*717 HALL AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	
Tbd Investments Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	 ential Streε	0.42		<u>\$54.18</u>	
C/O Essence Property Management	ETC LOTS 1 AND 2 BLK B JACKSON AND BIDWELLS ADD AND IN SD	Citywide Street Lighting	3	0.66	129.00	\$85.14	
3601 18th St S Ste 117	WEST ST PAUL SLY					\$139.32	
Saint Cloud MN 56301-6012	QUADRANGULAR PART OF E 1/2 OF BLK C MEASURING 60 FT ON E L OF	*** Owner and Taxpaye	er *** 				
* <b>733 HALL AVE</b> *Ward: 2			Total Assessm	ent:		\$139.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of. 8/21/2019			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$139.32	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.42		\$21.00	07-28-22-41-0102
Julie Strand	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	3	0.66	50.00	\$33.00	0. 20 22 11 0102
749 Hall Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK B				_	\$54.00	
St Paul MN 55107-3309		*** Owner and Taxpaye	er ***				
*749 HALL AVE			Total Assessm	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 436
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pealie M Love	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-41-0103
753 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-3309	MINNESOTA LOT 4 BLK B	*** 0 1 7	ale ale ale			\$54.00	
*753 HALL AVE		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
State Of Mn Trust Exempt	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	4.00	\$1.68	
Ramsey Co Tax Forf Land	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.66	4.00	\$2.64	***EXEMPT***
Po Box 64097	MINNESOTA N 4 FT OF LOT 5 BLK B	****	als als als			\$4.32	
St Paul MN 55164-0097		*** Owner and Taxpaye	er *** 				
*757 HALL AVE *Ward: 2			Total Assessm	ent:		\$4.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Feliding as 01. 6/21/2019			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$4.32	
	JACKSON AND BIDWELL'S	Street Sweeping - Comn	nercial/Art	1.02	60.00		
241 George St W	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55107-2759	MINNESOTA N 10 FT OF LOT 8 AND				<del></del>	\$100.80	
*746 STRYKER AVE	ALL OF LOT 9 BLK B	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	-	\$100.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$100.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Burnsville Parkway Estates Llc C/O James W Tindall Jr 2400 Blaisdell Ave Unit 100	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 12 BLK B JACKSON AND BIDWELLS ADD AND IN SD WEST ST PAUL SUBJ TO ESMTS THE W 1/2 OF	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	185.00 151.00 336.00	\$188.70 \$63.42 \$221.76	07-28-22-41-0110
Minneapolis MN 55404-3331 *714 STRYKER AVE	BLK C AND ALL OF LOTS 1 AND LOT 2 BLK 148	*** Owner and Taxpay	yer ***		_	\$473.88	
*Ward: 2			Total Assessr	nent:	-	\$473.88	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$473.88	
 Nikolay Kozak	SMITH AND MARTINS	Street Sweeping - Com	mercial/Art			\$25.50	
701 Stryker Ave         REARRANGEM           St Paul MN 55107-3317         ST PAUL LYING           *701 STRYKER AVE         OF LOT 2 RAMS	REARRANGEMENT OF WEST SAINT	Street Sweeping - Resi		0.42	75.00	\$31.50	07-20-22-41-0111
	PAUL PROPER PART OF BLK B WEST ST PAUL LYING E OF EXTENDED E L	Citywide Street Lightir	ng	0.66	100.00	\$66.00	
	OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 AND BET	*** Owner and Taxpayer ***				\$123.00	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$123.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$123.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art			\$104.04	
Michael J Bauer	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.66	102.00	\$67.32	
725 Stryker Avenue	MINNESOTA EX N 55 FT MOL PART S				_	\$171.36	
St Paul MN 55107-3317	OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON	*** Owner and Taxpay	yer ***				
*725 STRYKER AVE			Total Assessr	ment:		\$171.36	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019		Current Year Prin	Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$171.36	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine M Wittman Dalton Lindau 67 Sidney St W	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	36.50 24.50 61.00	\$37.23 \$10.29 \$40.26	07-28-22-41-0113
St Paul MN 55107-3360 *67 SIDNEY ST W	MINNESOTA EX N 25 FT E 1/3 OF LOTS 2 AND LOT 3 BLK C	*** Owner and Taxpaye			_	\$87.78	
*Ward: 2		1 7				<b>007.70</b>	
*Pending as of: 8/21/2019			Total Assessi This Paymen			\$87.78 \$0.00	
			Current Year			\$0.00	
			Current Year	_	\$0.00		
			Payoff Amou	ınt:		\$87.78	
— — — — — — — — Herbert J Jackson Jr	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree			\$21.00	
Mentoria Jackson 73 Sidney St W	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0111
	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1				_	\$54.00	
St Paul MN 55107-3360	2 AND LOT 3 BLK C	*** Owner and Taxpaye	r ***				
*73 SIDNEY ST W *Ward: 2			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$54.00	
*Pending as of: 8/21/2019						\$0.00	
1 chang as 61. 6/21/2019						\$0.00	
			Payoff Amou			\$0.00 <b>\$54.00</b>	
Bryan Linnemeyer	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	100.00	\$42.00	07-28-22-41-0115
77 Sidney St W	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.66	100.00	\$66.00	
St Paul MN 55107-3360 *77 SIDNEY ST W	MINNESOTA W 1/3 OF LOTS 1, 2 & 3 & THE E 1/3 OF LOTS 4, 5 & LOT 6 BLK	*** Owner and Taxpaye	r ***			\$108.00	
*Ward: 2	С		Total Assessi	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$108.00	

7:19:47 10/2/2019	10/2/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 439	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark Mancini 1413 Keller Lake Rd	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 2 WITH ENCROACHMENT ESMT IN T S	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	38.00 38.00	\$15.96 \$25.08	07-28-22-41-0118
Burnsville MN 55306-8602	DOC NO 695129; LOT 5					\$41.04	
*726 WINSLOW AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessi	ment:		\$41.04	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$41.04	
Geraldine Y Ladoucer	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Reside		0.42	82.00	\$34.44	
718 Winslow Ave	COMPANY'S SUBDIVISION NO. 2 LOTS 3 AND LOT 4	Citywide Street Lighting	5	0.66	82.00	\$54.12	
St Paul MN 55107-3350	2010311112 201					\$88.56	
*718 WINSLOW AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessi	ment:	-	\$88.56	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$88.56	
State Of Mn Trust Exempt	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Ramsey Co Tax Forf Land	COMPANY'S SUBDIVISION NO. 2	Citywide Street Lighting		0.66	122.00	\$80.52	***EXEMPT***
Po Box 64097	PART S OF PAGE ST OF LOT 1				_	\$131.76	EXEMI I
St Paul MN 55164-0097		*** Owner and Taxpayer	r ***			4-2	
*710 WINSLOW AVE			Total Assessi	ment:		\$131.76	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$131.76	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 440	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Kenneth S Eggers	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.42	104.50	\$43.89	07-28-22-41-0122	
Lisa J Eggers	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	g	0.66	104.50	\$68.97		
709 Winslow Ave	MINNESOTA LOT 1 BLK 1					\$112.86		
St Paul MN 55107-3328		*** Owner and Taxpay	er ***		_			
*709 WINSLOW AVE			Total Assess	ment:		\$112.86		
*Ward: 2			This Paymen	ıt:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$112.86		
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Stree					
721 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	g	0.66	50.00	\$33.00		
St Paul MN 55107-3328	MINNESOTA LOT 3 BLK 1					\$54.00		
*721 WINSLOW AVE		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assess	ment:	-	\$54.00		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$54.00		
	JACKSON AND BIDWELL'S	Street Sweeping - Resid					— — — — — — — — — — — — — — — — — — —	
736 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.66	50.00	\$33.00	07-20-22-41-0127	
St Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 6 BLK 1					\$54.00		
*736 BIDWELL ST	MANAGE TIEST OF SERVICE	*** Owner and Taxpay	er ***			φεσσ		
*Ward: 2			Total Assess	ment:		\$54.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$54.00		

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elsa Lorena Landaverde Chacon	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-41-0129
724 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55107-3344	MINNESOTA LOT 8 BLK 1					\$54.00	
*724 BIDWELL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.42			
Judith C Medellin	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	0, 20 22 11 0101
740 Bidwell St	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 2				_	\$54.00	
St Paul MN 55107-3344		*** Owner and Taxpay	er ***				
*740 BIDWELL ST			Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	— — — — dential Stree				
718 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.66	50.00	\$33.00	0/-28-22-41-0132
St Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2	, ,	Ü		_	\$54.00	
*746 BIDWELL ST	WINNESOTA LOT 9 BLK 2	*** Owner and Taxpay	er ***			\$34.00	
*Ward: 2			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John P Tittle	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	72.00	\$30.24	07-28-22-41-0133
Eileen M Tittle	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.66	72.00	\$47.52	
838 Bidwell St	MINNESOTA N 1/2 OF LOT 7 AND ALL				<del></del>	\$77.76	
St Paul MN 55118-5718	OF LOT 8 BLK 2	*** Owner and Taxpaye	er ***				
*752 BIDWELL ST			Total Assessme	ent:	-	\$77.76	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$77.76	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Rebecca R Strum Hurlbut	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-41-0134
755 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 4 BLK 2				_	\$54.00	
St Paul MN 55107-3349	MINISON EST EST 2	*** Owner and Taxpaye	r ***			ψ5σσ	
*755 WINSLOW AVE			Total Assessme	aut.		\$54.00	
*Ward: 2			This Payment:	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$54.00	
				<del></del>	— — <del>_</del>		
Andrew Wayt	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-41-0135
Callie Wayt	DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.66	50.00	\$33.00	
747 Winslow Ave St Paul MN 55107-3349	MINNESOTA LOT 3 BLK 2	*** Owner and Taxpaye	er ***			\$54.00	
*747 WINSLOW AVE			Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt)  Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Terry Bebertz	JACKSON AND BIDWELL'S	Street Sweeping - Res		0.42	50.00	\$21.00	07-28-22-41-0137
Sandra L Bebertz	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
739 Winslow Ave	MINNESOTA LOT 1 BLK 2					\$54.00	
St Paul MN 55107-3349		*** Owner and Taxpa	ıyer ***				
*739 WINSLOW AVE			Total Assessn	nent:	-	\$54.00	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	 idential Stree				
738 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.66	100.00	\$66.00	07-20-22-41-0130
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3				_	\$108.00	
*738 WINSLOW AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessn	nent:	-	\$108.00	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.00	
	JACKSON AND BIDWELL'S	 Street Sweeping - Res					
742 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.66	50.00	\$33.00	07-20-22-41-0137
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 3				=	\$54.00	
*742 WINSLOW AVE	MINNESOTA EOT 7 BEK 3	*** Owner and Taxpa	ıyer ***			ψ54.00	
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 444	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Pedro E Hernandez	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree	0.42	50.00	\$21.00	07-28-22-41-0140	
Bertha R Hernandez	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.66	50.00	\$33.00		
746 Winslow Ave	MINNESOTA LOT 8 BLK 3				_	\$54.00		
St Paul MN 55107-3329		*** Owner and Taxpa	yer ***					
*746 WINSLOW AVE			Total Assessi	ment:	-	\$54.00		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$54.00		
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			<del></del>	— — — — — — — — — — — — — — — — — — —	
756 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti	ng	0.66	46.00	\$30.36	0, 20 22 11 0111	
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 7 BLK 3				_	\$49.68		
*756 WINSLOW AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessi	ment:	-	\$49.68		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	\$0.00				
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$49.68		
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	idential Stree					
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147	Citywide Street Lighti		0.66	88.00	\$58.08	07-20-22-41-0143	
St Paul MN 55107-3301					_	\$95.04		
*734 HALL AVE		*** Owner and Taxpa	yer ***			****		
*Ward: 2			Total Assessi	ment·	-	\$95.04		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$95.04		

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 445
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trio Investments Llc 34 13th Ave Ne Ste B002e	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 3 AND LOT 4 BLK 121	Street Sweeping - Comm		1.02	100.00	\$102.00 \$66.00	07-28-22-41-0148
Minneapolis MN 55413-1091 *644 STRYKER AVE		*** Owner and Taxpaye	er and Taxpaver ***			\$168.00	
*Ward: 2			Total Assessme	ent:		\$168.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$168.00	
Code Province	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Resid		0.42			
Gayle Dussling 48 Morton St W	137 OF WEST ST. PAUL PROPER A	Citywide Street Lighting		0.42	40.00	\$26.40	07-28-22-41-0149
St Paul MN 55107-2827	STRIP 16 FT WIDE ADJ AND LOTS 4 AND LOT 11 BLK 137	,	7		_	\$43.20	
*48 MORTON ST W	AND LOT IT BLK 137	*** Owner and Taxpaye	er ***			φ <del>1</del> 3.20	
*Ward: 2			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$43.20	
	JACKSON AND BIDWELL'S		 mercial/Art	1.02			
Renee Hendrickson	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.42	40.00	\$16.80	0, 20 22 11 0130
422 13th Ave N	DAKOTA CO., TERRITORY OF MINNESOTA PART SELY OF DODD	Citywide Street Lighting	3	0.66	93.50	\$61.71	
South Saint Paul MN 55075-1938	ROAD OF LOT 2 AND EX E 102 FT LOT				<del></del>	\$133.08	
*109 PAGE ST W	1 BLK D	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$133.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$133.08	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary K Furchner	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 2 SUBJ	Street Sweeping - Reside		0.42	87.50	\$36.75	07-28-22-41-0153
730 Winslow Ave	TO ENCROACHMENT ESMT IN TS DOC	Citywide Street Lighting	5	0.66	87.50	\$57.75	
St Paul MN 55107-3350 *730 WINSLOW AVE	NO.695129 LOT 6 & ALL OF LOT 7	*** Owner and Taxpaye	r ***			\$94.50	
*Ward: 2						004.50	
*Pending as of: 8/21/2019			Total Assessi			\$94.50	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$94.50	
Rafael A Diaz Jr 718 Bidwell St St Paul MN 55107-3344 *718 BIDWELL ST *Ward: 2 *Pending as of: 8/21/2019	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ST; LYING W OF FOL DESC LINE; BEG AT NE COR OF SD LOT 10 TH S 89 DEG 55 MIN 48 SEC		ential Stree	t: Principal: Interest:	38.00 38.50 76.50	\$38.76 \$16.17 \$50.49 \$105.42 \$105.42 \$0.00 \$0.00 \$0.00 \$105.42	07-28-22-41-0154
Bbha Portfolio Ii Llc Attn: Michael Buelow	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside		0.42 0.66	154.00 154.00	\$64.68 \$101.64	07-28-22-41-0156
1645 Palace Ave	MINNESOTA N 1/2 OF VAC ST				<del></del>	\$166.32	
St Paul MN 55105-2136	ACCRUING PART OF W 1/2 OF BLK D WEST ST PAUL S OF EXTENDED N L	*** Owner and Taxpaye	r ***				
*756 HALL AVE			Total Assessi	ment:		\$166.32	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	ınt:		\$166.32	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stryker Property Investments Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm		1.02	112.00	\$114.24	07-28-22-41-0157
901 W Main St Suite 102	ETC EX THE W 20 FT AND EX THE N 38 2/3 FT; LOT 9 & SUBJ TO RD; LOTS 7	Citywide Street Lighting	5	0.66	112.00	\$73.92	
Anoka MN 55303-1582 *637 STRYKER AVE	AND LOT 8 BLK 120	*** Owner and Taxpaye	ıver ***			\$188.16	
*Ward: 2			Total Assessm	nent:	\$188.16		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$188.16	
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Street Sweeping - Comm		1.02	52.50	\$53.55	07-28-22-41-0159
hane C Zack		Street Sweeping - Reside		0.42	75.00	\$31.50	
43 Stryker Ave		Citywide Street Lighting	5	0.66	127.50	\$84.15	
St Paul MN 55107-1148		*** Owner and Taxpaye	***			\$169.20	
*743 STRYKER AVE		Owner and Taxpaye					
Ward: 2			Total Assessm	nent:		\$169.20	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$169.20	
	Part Ely Of Dodd Rd Of Blk A And Of	Street Sweeping - Comm	ercial/Art	1.02			
Andreas Stewart Finkenstaedt	Lots 1 And Lot 2 Blk 135 West St Paul	Street Sweeping - Reside		0.42	122.00	\$51.24	07 20 22 11 0100
693 Winslow Ave	Blks 100 Thru 171 And In Sd Jackson And Bidwell's Addn, Subj To Rd; E 102 Ft Of	Citywide Street Lighting	;	0.66	184.00	\$121.44	
St Paul MN 55107-3621	Lot 1 Blk D				_	\$235.92	
*693 WINSLOW AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$235.92	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$235.92	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 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>
Min S Park	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.42	93.50	\$39.27	07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF FOL LOTS 13 AND LOT 14 BLK 11	Citywide Street Lighting		0.66	93.50	\$61.71	
St Paul MN 55107-2703 * <b>175 BAKER ST W</b>		*** Owner and Taxpayer	vnovar ***			\$100.98	
*Ward: 2						<u></u>	
*Pending as of: 8/21/2019			Total Assessm			\$100.98	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$100.98</b>	
			1 ayon 2 mou			\$100.70	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree	0.42	69.50	\$29.19	
645 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.13	39.00	\$5.07	** ***
St Paul MN 55107-3613	LOT 1 BLK 13	Citywide Street Lighting	;	0.66	69.50	\$45.87	
*645 BIDWELL ST						\$80.13	
*Ward: 2		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019		Total Assessment:				\$80.13	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.13	
		 Street Sweeping - Reside	ential Stree				
651 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.13	74.00	\$9.62	07 20 22 12 0002
St Paul MN 55107-3613	LOTS 2 & LOT 3 BLK 13	Citywide Street Lighting		0.66	74.00	\$48.84	
*651 BIDWELL ST						\$89.54	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$89.54	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.54	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rodney W Heckman	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ntial Stree	0.42	37.00	\$15.54	07-28-22-42-0004
Janet M Heckman	NELSON STEVENS AND KING'S ADD LOT 4 BLK 13	Alley Sweeping		0.13	37.00	\$4.81	
657 Bidwell St	LUI 4 BLK 13	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55107-3613					<del></del>	\$44.77	
*657 BIDWELL ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	ent:	-	\$44.77	
Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amoun	nt:		\$44.77	
Christine Burbach	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ntial Stree				
665 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping	initial Street	0.13	74.00	\$9.62	07-28-22-42-0006
St Paul MN 55107-3613	LOTS 6 & LOT 7 BLK 13	Citywide Street Lighting		0.66	73.00	\$48.18	
*665 BIDWELL ST		, ,			_	\$88.46	
*Ward: 2		*** Owner and Taxpayer ***				ψ00.+0	
*Pending as of: 8/21/2019		,	Total Assessme	ent:	-	\$88.46	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$88.46	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ntial Stree	0.42		<u>\$29.40</u>	— — — — — — — — — — — — — — — — — — —
673 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.13	38.00	\$4.94	07-20-22-42-0007
St Paul MN 55107-3613	LOT 8 BLK 13	Citywide Street Lighting		0.66	70.00	\$46.20	
*673 BIDWELL ST					<del></del>	\$80.54	
*Ward: 2		*** Owner and Taxpayer	r ***			\$50.5 i	
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$80.54	
		•	This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Interest:			\$0.00	
		]	Payoff Amoun	ıt:		\$80.54	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 450
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joseph Card 644 Brookside Ln	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 10 BLK 13	Street Sweeping - Reside Citywide Street Lighting		0.42	37.00 37.00	\$15.54 \$24.42	07-28-22-42-0009
Mendota Heights MN 55118-2817	201 10 3210 13					\$39.96	
*147 MORTON ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$39.96	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$39.96	
Irene E Martinez	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree			<u>\$15.54</u>	07-28-22-42-0010
149 Morton St W	NELSON STEVENS AND KING'S ADD LOT 11 BLK 13	Citywide Street Lighting	5	0.66	37.00	\$24.42	
St Paul MN 55107-2713	EOT TIBER 13				_	\$39.96	
*149 MORTON ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$39.96	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$39.96	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
163 Morton St	NELSON STEVENS AND KING'S ADD	Citywide Street Lighting		0.66	70.50	\$46.53	07-20-22-42-0012
St Paul MN 55107-2713	LOT 13 BLK 13				_	\$76.14	
*163 MORTON ST W		*** Owner and Taxpaye	r ***			4,000	
*Ward: 2			Total Assessn	nent·		\$76.14	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$76.14	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 451
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rachel Lauer	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside		0.42	37.00	\$15.54	07-28-22-42-0013
670 Bellows St	NELSON STEVENS AND KING'S ADD LOT 14 BLK 13	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55107-2745						\$39.96	
*670 BELLOWS ST		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$39.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$39.96	
Charlotte Williams Tr	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree	0.42			
662 Bellows St	NELSON STEVENS AND KING'S ADD LOTS 15 & LOT 16 BLK 13	Citywide Street Lighting		0.66	74.00	\$48.84	0. 20 22 12 001 1
St Paul MN 55107-2745	LOTS 13 & LOT 10 BLK 13					\$79.92	
*662 BELLOWS ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$79.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$79.92	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree	0.42			
658 Bellows St	NELSON STEVENS AND KING'S ADD	Citywide Street Lighting		0.66	37.00	\$24.42	07-20-22-42-0013
St Paul MN 55107-2745	LOT 17 BLK 13					\$39.96	
*658 BELLOWS ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$39.96	
*Pending as of: 8/21/2019			This Payment:	*		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$39.96	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald A Basques	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside		0.42	37.00	\$15.54	07-28-22-42-0016
554 Bellows St	NELSON STEVENS AND KING'S ADD LOT 18 BLK 13	Citywide Street Lighting	Ţ	0.66	37.00	\$24.42	
st Paul MN 55107-2745						\$39.96	
654 BELLOWS ST		*** Owner and Taxpayer	r ***				
Ward: 2		•	Total Assessme	ent:	-	\$39.96	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$39.96	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	– — — — ential Stree	0.42			
ynthia Munn	NELSON STEVENS AND KING'S ADD	Citywide Street Lighting	5	0.66	89.00	\$58.74	07 20 22 12 0017
64 Baker St W	LOTS 19 AND LOT 20 BLK 13				<del></del>	\$96.12	
t Paul MN 55107-2702		*** Owner and Taxpayer	r ***				
164 BAKER ST W			Total Assessme	ent:		\$96.12	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$96.12	
oan L Mahoney-Richardson	RUDOLPH'S RE-AR, OF BLOCK 13	Street Sweeping - Reside	– — — — ential Stree	0.42			
ason G Richardson	NELSON STEVENS AND KING'S ADD	Citywide Street Lighting		0.66	37.00	\$24.42	07-28-22-42-0018
56 Baker St W	LOT 21 BLK 13	, , ,	7		_	\$39.96	
Paul MN 55107-2702		*** Owner and Taxpayer	r ***			ф3 <b>7.</b> 70	
156 BAKER ST W				4.	-	\$20.06	
Ward: 2			Total Assessme	ent:		\$39.96 \$0.00	
Pending as of: 8/21/2019			This Payment:	rincincl.		\$0.00 \$0.00	
-			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Current real III	iiciest.		\$U.UU	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony D Lucas  148 Baker St W	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD	Street Sweeping - Reside		0.42	37.00 37.00	\$15.54 \$24.42	07-28-22-42-0020
St Paul MN 55107-2702	LOT 23 BLK 13				_	\$39.96	
*148 BAKER ST W		*** Owner and Taxpaye	er ***				
Ward: 2 Pending as of: 8/21/2019			Total Assessr	nent:		\$39.96	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$39.96	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree				
7730 Blackwell Ct	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.13	138.00	\$17.94	07-20-22-42-0021
Inver Grove Heights MN 55076-2804	LOT 24 BLK 13	Citywide Street Lighting	5	0.66	37.00	\$24.42	
*142 BAKER ST W					_	\$57.90	
*Ward: 2		*** Owner and Taxpaye	er ***			φετισο	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$57.90	
			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$57.90	
	SULLWOLD PLACE LOT 3	Street Sweeping - Reside	ential Stree				
Hannah N Lott Havey		Alley Sweeping		0.13	41.00	\$5.33	07-20-22-42-0023
553 Waseca St		Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55107-2721					=	\$48.53	
*653 WASECA ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$48.53	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.53	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 454	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	07-28-22-42-0027	
Erin Mcellistrem-Evenson		Alley Sweeping		0.13	42.00	\$5.46		
663 Waseca St		Citywide Street Lighting	;	0.66	41.00	\$27.06		
St Paul MN 55107-2721						\$49.74		
*663 WASECA ST		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessm	nent:		\$49.74		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:	\$0.00			
			Payoff Amou	nt:		\$49.74		
	SULLWOLD PLACE LOT 6	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
April K Thompson		Alley Sweeping	ontial Street	0.13	45.00	\$5.85	07-28-22-42-0028	
669 Waseca St		Citywide Street Lighting		0.66	46.00	\$30.36		
St Paul MN 55107-2721		, ,			_	\$55.53		
*669 WASECA ST		*** Owner and Taxpaye	r ***			φυυ.υυ		
*Ward: 2			Total Assessm	nent:	-	\$55.53		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year 1	Interest:		\$0.00		
			Payoff Amou	nt:		\$55.53		
Adrienne J Porter	NELSON STEVENS AND KING'S	Street Sweeping - Reside				<u>\$21.00</u>		
228 Baker St W	ADDITION TO WEST ST PAUL SUBJ TO	Alley Sweeping	indar Street	0.13	150.00	\$19.50	07-28-22-42-0030	
St Paul MN 55107-2705	ESMT LOT 13 BLK 15	Citywide Street Lighting		0.66	50.00	\$33.00		
*228 BAKER ST W		, ,	,		_	\$73.50		
*Ward: 2		*** Owner and Taxpaye	r ***			\$73.30		
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$73.50		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$73.50		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 45	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Joan M Basques	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-42-0031	
Anthony P Basques	ADDITION TO WEST ST PAUL SUBJ TO ESMT THE E 50 FT OF LOTS 2 3 AND	Citywide Street Lighting	g	0.66	50.00	\$33.00		
236 Baker St W	LOT 6 BLK 15					\$54.00		
St Paul MN 55107-2705		*** Owner and Taxpaye	er ***					
*236 BAKER ST W			Total Assessm	ent:		\$54.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$54.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree		50.00		<u></u>	
Katherine E Bergthold	ADDITION TO WEST ST PAUL W 50 FT	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-42-0032	
242 Baker St W	OF E 100 FT OF LOTS 2 3 AND LOT 6 BLK 15				_	\$54.00		
St Paul MN 55107-2705	3211 13	*** Owner and Taxpaye	er ***			φ5σσ		
*242 BAKER ST W			Total Assessm	4-		\$54.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year F			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour			\$54.00		
Isaiah Ohitaka Mahto	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX E	Street Sweeping - Resid		0.42	105.00	\$44.10	07-28-22-42-0033	
244 Baker St W	100 FT LOTS 2 3 AND LOT 6 BLK 15	Citywide Street Lighting	g	0.66	105.00	\$69.30		
St Paul MN 55107-2702 * <b>244 BAKER ST W</b>		*** Owner and Taxpaye	er ***			\$113.40		
*Ward: 2			Total Assessm	ant.		\$113.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour			\$113.40		

7:19:47 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 456
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William L Charles	HARVEY'S ADDITION LOT 1	Street Sweeping - Resi	dential Stree	0.42	105.00	\$44.10	07-28-22-42-0034
Jean Charles		Citywide Street Lightin	ng	0.66	105.00	\$69.30	
1202 Edgcumbe Rd						\$113.40	
St Paul MN 55105-2907		*** Owner and Taxpay	/er ***				
*245 MORTON ST W			Total Assess	ment:		\$113.40	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$113.40	
Millennial Properties 2 Llc	HARVEY'S ADDITION LOT 3						
Po Box 19525		Citywide Street Lightin		0.66	50.00	\$33.00	07-28-22-42-0030
Minneapolis MN 55419-0525		, 5	8		_	\$54.00	
*233 MORTON ST W		*** Owner and Taxpay	/er ***			ф <i>5</i> 4.00	
*Ward: 2			Total Assess	ment:		\$54.00	
*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:		\$54.00	
	HARVEY'S ADDITION LOT 4		— — — - dential Stree				07.29.22.42.0027
229 Morton St W		Alley Sweeping	dennai Stree	0.12	150.00	\$19.50	07-28-22-42-0037
St Paul MN 55107-2740		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
*229 MORTON ST W					_	\$73.50	
*Ward: 2		*** Owner and Taxpay	/er ***			φ/5.50	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$73.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$73.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 457
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Independent School Dist 625 Cherokee Heights	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 1/2 OF VACATED WASECA ST ACCRUING	Street Sweeping - Reside Citywide Street Lighting		0.42	1,102.00 1,102.00	\$462.84 \$727.32	07-28-22-42-0038
360 Colborne St	AND LOTS 1 THRU LOT 14 BLK 16					\$1,190.16	
St Paul MN 55102-3299		*** Owner and Taxpaye	er ***				
*694 CHARLTON ST			Total Assessme	ent:		\$1,190.16	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$1,190.16	
Kristin E Schaffer	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	78.00	\$32.76	07-28-22-42-0040
Eric M Lander	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting	3	0.66	78.00	\$51.48	
Po Box 1204	LOT 1 BLK 18					\$84.24	
Walhalla SC 29691-1204		*** Owner and Taxpaye	er ***				
*679 BIDWELL ST			Total Assessme	ent:		\$84.24	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$84.24	
Penelope S Cavallaro	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
683 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-42-0041
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 2 BLK 18				_	\$43.20	
*683 BIDWELL ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:	==		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 458	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Frank J Pilney	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	07-28-22-42-0042
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-3637	LOT 3 BLK 18					\$43.20	
*689 BIDWELL ST		*** Owner and Taxpayer	***				
*Ward: 2		•	Total Assessr	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
Erroll J Clark	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ntial Stree				— — — — — — — — — — — — — — — — — — —
Susan C Johnson	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-42-0043
693 Bidwell St	KING'S ADDITION TO WEST ST. PAUL LOT 4 BLK 18				_	\$43.20	
St Paul MN 55107-3637	201 1221 10	*** Owner and Taxpayer	***			ψ.13.20	
*693 BIDWELL ST		•	Total Assessr			\$43.20	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.20	
			•				
— — — — — — — — Patrick A Laxen	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	— — <del>78.</del> 00		
705 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighting		0.66	78.00	\$51.48	0, 20 22 12 00 16
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 7 BLK 18				_	\$84.24	
*705 BIDWELL ST		*** Owner and Taxpayer	***				
*Ward: 2		•	Total Assessr	nent:	-	\$84.24	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$84.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 459
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dao D Phan	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resident	tial Stree	0.42	60.00	\$25.20	07-28-22-42-0047
Thuy Sylvie Phan	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting		0.66	60.00	\$39.60	
893 New Century Blvd S	EX E 20 FT LOT 9 AND ALL OF LOT 10					\$64.80	
St Paul MN 55119-5988	BLK 18	*** Owner and Taxpayer *	***				
*151 PAGE ST W		To	otal Assessmen	t:	-	\$64.80	
*Ward: 2		TI	his Payment:			\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Prin	ncipal:		\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$64.80	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resident	— — — tial Stree	0.42			
Maria Clare Skoog	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighting		0.66	53.00	\$34.98	0, 20 22 12 0002
158 Morton St W	KING'S ADDITION TO WEST ST. PAUL E 53 FT OF LOTS 13 THRU LOT 17 BLK				<del></del>	\$57.24	
St Paul MN 55107-2714	18	*** Owner and Taxpayer *	***				
*158 MORTON ST W		To	otal Assessmen		-	\$57.24	
*Ward: 2			his Payment:	••		\$0.00	
*Pending as of: 8/21/2019			urrent Year Prii	ncipal:		\$0.00	
			urrent Year Inte	•		\$0.00	
		Pa	ayoff Amount:			\$57.24	
Anthony Swanson	TYRER'S RE-ARRANGEMENT OF		tial Stree	0.42			
152 Morton St W	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighting	iiii Sii CC	0.66	40.00	\$26.40	07-28-22-42-0055
St Paul MN 55107-2714	KING'S ADDITION TO WEST ST. PAUL LOT 18 BLK 18	, ,			=	\$43.20	
*152 MORTON ST W	LOT TO BLK TO	*** Owner and Taxpayer *	***			\$ <del>1</del> 3.20	
*Ward: 2		To	otal Assessmen	t:	•	\$43.20	
*Pending as of: 8/21/2019		TI	his Payment:			\$0.00	
		C	urrent Year Prin	ncipal:		\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 460
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grace M Hiltner	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside		0.42	40.00	\$16.80	07-28-22-42-0054
Ashley A Mardell	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
150 Morton St W	LOT 19 BLK 18	*** 0 1.T	***			\$43.20	
St Paul MN 55107-2714 *150 MODTON ST W		*** Owner and Taxpaye	r ***				
*150 MORTON ST W *Ward: 2			Total Assessr	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Carlos Espitia	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	– — — – ential Stree	0.42	40.00	\$16.80	07-28-22-42-0055
Amber Espitia	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting	5	0.66	40.00	\$26.40	
144 Morton St W	LOT 20 BLK 18				<del></del>	\$43.20	
St Paul MN 55107-2714		*** Owner and Taxpaye	r ***				
*144 MORTON ST W			Total Assessr	ment:		\$43.20	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Schulan Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comm	nercial/Art	1.02	96.50	\$98.43	07-28-22-42-0056
1769 Lexington Ave N Unit 297	ADDITION TO WEST ST PAUL PART NWLY OF DODD RD OF LOTS 1 2 AND	Street Sweeping - Reside		0.42	68.50	\$28.77	
Roseville MN 55113-6522	LOT 3 BLK 19	Citywide Street Lighting	5	0.66	165.00	\$108.90	
* <b>723 DODD RD</b> *Ward: 2		*** Owner and Taxpaye	r ***			\$236.10	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$236.10	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$236.10	

7:19:47 10/2/2019	Public Improvement Assessment Roll by				Manager: LM	Page 461
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	e Quantity	Charge Amts	<b>Property ID</b>
Million B Woldabgzi	NELSON STEVENS AND KING'S	Street Sweeping - Resident			\$41.16	07-28-22-42-0057
152 Page St W	ADDITION TO WEST ST PAUL N 80 FT OF LOTS 4 AND LOT 5 BLK 19	Citywide Street Lighting	0.6	6 98.00	\$64.68	
St Paul MN 55107-3411 *152 PAGE ST W		*** Owner and Taxpayer *	**		\$105.84	
*Ward: 2		_		-	<u> </u>	
*Pending as of: 8/21/2019			otal Assessment:		\$105.84	
			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		ra	nyoff Amount:		\$105.84	
Nikki Petter	NELSON STEVENS AND KING'S	Street Sweeping - Commerce		2 — — — — — — — — — — — — — — — — — — —		07-28-22-42-0064
147 Sidney St W	ADDITION TO WEST ST PAUL PART	Street Sweeping - Resident	ial Stree 0.4	2 72.00	\$30.24	0, 20 22 12 0001
St Paul MN 55107-3419	SELY OF DODD RD OF LOTS 11 12 AND LOT 13 BLK 19	Citywide Street Lighting	0.6	6 177.50	\$117.15	
*147 SIDNEY ST W				_	\$255.00	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$255.00	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$255.00	
Sandra J Schmitt	NELSON STEVENS AND KING'S	Street Sweeping - Commerce		$\frac{1}{2} - \frac{1}{46.00} - \frac{1}{46.00}$		
737 Bidwell St	ADDITION TO WEST ST PAUL SUBJ TO	Street Sweeping - Residenti			\$60.27	07-28-22-42-0005
St Paul MN 55107-3343	SEWER ESMT THE FOL PART SELY OF DODD RD OF LOT 1 AND ALL OF LOT	Citywide Street Lighting	0.6		\$125.07	
*737 BIDWELL ST	14 BLK 19			_	\$232.26	
*Ward: 2		*** Owner and Taxpayer *	**		<del></del>	
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$232.26	
		Th	nis Payment:		\$0.00	
		Си	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$232.26	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert F Bier	ARROL'S RE-ARRANGEMENT E 8 FT	Street Sweeping - Resid		0.42	48.00	\$20.16	07-28-22-42-0067
174 Page St W	OF LOT 3 AND ALL OF LOT 2	Citywide Street Lighting	g	0.66	48.00	\$31.68	
St Paul MN 55107-3450		444.0 17	ale ale ale			\$51.84	
*174 PAGE ST W		*** Owner and Taxpayo	er *** 				
*Ward: 2			Total Assessi	nent:		\$51.84	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$51.84	
	ARROL'S RE-ARRANGEMENT EX E 8	Street Sweeping - Resid	— — — – lential Stree				— — — — — — — — — — — — — — — — — — —
184 Page St W	FT LOT 3 AND ALL OF LOTS 4 AND	Alley Sweeping		0.13	80.00	\$10.40	07-20-22-42-0000
St Paul MN 55107-3450	LOT 5	Citywide Street Lighting	g	0.66	112.00	\$73.92	
*184 PAGE ST W					_	\$131.36	
*Ward: 2		*** Owner and Taxpaye	er ***			ψ131.30	
*Pending as of: 8/21/2019		Total Assessment:				\$131.36	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$131.36	
	ARROL'S RE-ARRANGEMENT LOTS 6	Street Sweeping - Resid	lential Stree			\$33.60	— — — — — — — — — — — — — — — — — — —
Lucas Stillwell	AND LOT 7	Alley Sweeping		0.13	80.00	\$10.40	07-20-22-42-0007
196 Page St W		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55107-3450					_	\$96.80	
*196 PAGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	nent:	-	\$96.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.80	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019SMSP Resolution #:		P Assmt: 190025	Manager: LM	Page 463
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Metro Holdings Llc	Lot 10	Street Sweeping - Reside	sidential Stree 0.4		96.00	\$40.32	07-28-22-42-0071
C/O Joseph E Steinmaus		Alley Sweeping		0.13	52.00	\$6.76	
7279 40th St N		Citywide Street Lighting	5	0.66	96.00	\$63.36	
Oakdale MN 55128-3305					==	\$110.44	
*740 WASECA ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$110.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$110.44	
			- <del></del>				
Joseph Wirt	ARROL'S RE-ARRANGEMENT LOT 11	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-42-0072
201 Sidney St W		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3444		Citywide Street Lighting	2	0.66	40.00	\$26.40	
*201 SIDNEY ST W		**** 0 17	ata ata ata			\$48.40	
*Ward: 2		*** Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$48.40	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$48.40	
Dustin J Martin	ARROL'S RE-ARRANGEMENT LOT 13	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	07-28-22-42-0074
191 Sidney St W		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3444		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*191 SIDNEY ST W						\$48.40	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 46
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	<u>Quantity</u>	Charge Amts	Property ID
Tanya L Wilcox	ARROL'S RE-ARRANGEMENT LOT 14	Street Sweeping - Resident	ial Stree 0.42	2 — — — — —	<del></del>	
Jayme Wilcox		Alley Sweeping	0.13	3 40.00	\$5.20	** *- ****
187 Sidney St W		Citywide Street Lighting	0.66	6 40.00	\$26.40	
St Paul MN 55107-3444				_	\$48.40	
*187 SIDNEY ST W		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:	-	\$48.40	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	
	ARROL'S RE-ARRANGEMENT LOT 15	Street Sweeping - Resident	ial Stree 0.42	2 — — — — —		
Lisa A Gillespie	ARROLS RE-ARRANGEMENT EOT 15	Alley Sweeping - Resident	0.42 0.13		\$5.20	07-28-22-42-0076
183 Sidney St W		Citywide Street Lighting	0.60		\$3.20 \$26.40	
St Paul MN 55107-3444		City wide Street Lighting	0.00	+0.00 <b>=</b>		
*183 SIDNEY ST W *Ward: 2		*** Owner and Taxpayer *	**		\$48.40	
*Pending as of: 8/21/2019		To	otal Assessment:	\$48.40		
		Th	nis Payment:	\$0.00		
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	
Elbio C Caballero	ARROL'S RE-ARRANGEMENT LOT 16	Street Sweeping - Resident	ial Stree 0.42	$\frac{1}{2}$ — $\frac{1}{40.00}$	<u>\$16.80</u>	07.20.22.42.0077
Karla J Kraft		Citywide Street Lighting	0.60		\$26.40	07-28-22-42-0077
177 Sidney St W		and succe Eighting	0.00	=	\$43.20	
St Paul MN 55107-3444		*** Owner and Taxpayer *	**		\$43.20	
*177 SIDNEY ST W		To	otal Assessment:	-	\$43.20	
*Ward: 2			nis Payment:		\$0.00	
*Pending as of: 8/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Dat		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Property ID
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan M Melgar	ARROL'S RE-ARRANGEMENT LOT 17	Street Sweeping - Reside		0.42	40.00	\$16.80	07-28-22-42-0078
Judith E Melgar		Citywide Street Lighting	5	0.66	40.00	\$26.40	
173 Sidney St W						\$43.20	
St Paul MN 55107-3444		*** Owner and Taxpayer	r ***		_		
*173 SIDNEY ST W			Total Assessme	ent:		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$43.20	
	ARROL'S RE-ARRANGEMENT LOT 18	Street Sweeping - Reside	– — — — ential Stree	0.42		\$37.17	— — — — — — — — — — — — — — — — — — —
735 Bellows St		Citywide Street Lighting		0.66	88.50	\$58.41	07-20-22-42-0073
St Paul MN 55107-3435						\$95.58	
*735 BELLOWS ST		*** Owner and Taxpayer	r ***			ψ,σ.σσ	
Ward: 2		•	Total Assessme	ent:		\$95.58	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$95.58	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — ential Stree	0.42	<u> </u>		— — — — — — — — — — — — — — — — — — —
212 Page St W	ADDITION TO WEST ST PAUL EX S 25	Citywide Street Lighting		0.66	98.50	\$65.01	07-20-22-42-0000
St Paul MN 55107-3403	FT LOT 1 AND EX S 25 FT THE E 12 FT OF LOT 2 BLK 21				_	\$106.38	
*212 PAGE ST W	5. 26. 2 <i>52</i> . 2.	*** Owner and Taxpayer	r ***			<b>\$100.50</b>	
*Ward: 2			Total Assessme	ent:	-	\$106.38	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$106.38	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 466
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa M Timm 220 Page St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 38 FT	Street Sweeping - Reside		0.42	63.00 63.00	\$26.46 \$41.58	07-28-22-42-0081
St Paul MN 55107-3403	OF LOT 2 AND E 1/2 OF LOT 3 BLK 21				_	\$68.04	
*220 PAGE ST W		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessi	ment:	-	\$68.04	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$68.04	
Bryan K Jones	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree			\$43.05	07-28-22-42-0085
Vicki L Jones	ADDITION TO WEST ST PAUL W 55 FT OF LOT 7 BLK 21	Citywide Street Lighting	5	0.66	102.50	\$67.65	
246 Page St W	Of EOT / BER 21				_	\$110.70	
St Paul MN 55107-3403		*** Owner and Taxpayer ***					
*246 PAGE ST W		Total Assessment:				\$110.70	
*Ward: 2			This Payment: Current Year Principal:			\$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$110.70	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — – – ential Stree				
730 Charlton St	ADDITION TO WEST ST PAUL EX S	Citywide Street Lighting		0.66	40.00	\$26.40	07-20-22-42-0000
St Paul MN 55107-3421	110 FT LOTS 8 AND LOT 9 BLK 21				_	\$43.20	
*730 CHARLTON ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fabienne Bridges	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.42	85.50	\$35.91	07-28-22-42-0087
243 Sidney St W	ADDITION TO WEST ST PAUL S 110 FT OF LOT 8 BLK 21	Citywide Street Lighting		0.66	85.50	\$56.43	
St Paul MN 55107-3415	THOLEST UBER 21				<del></del>	\$92.34	
*243 SIDNEY ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- 1	Total Assessme	nt:	-	\$92.34	
*Pending as of: 8/21/2019		]	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$92.34	
Ih2 Property Illinois Lp	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree				
C/O Invitation Homes Tax Dept	ADDITION TO WEST ST PAUL S 110 FT OF LOT 9 BLK 21	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-42-0000
1717 Main St Ste 2000	TI OI EOI 7 BER 21				<del>==</del>	\$54.00	
Dallas TX 75201-4657		*** Owner and Taxpayer	. ***				
*237 SIDNEY ST W		-	Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amount	t:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree				
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY	Citywide Street Lighting		0.66	48.00	\$31.68	07-28-22-42-0090
St Paul MN 55107-3415	2 FT LOT 11 BLK 21	, 8 8			_	\$51.84	
*229 SIDNEY ST W		*** Owner and Taxpayer	. ***			\$31.64	
*Ward: 2		<u>-</u>	Total Assessme	ent:		\$51.84	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$51.84	

7:19:47 10/2/2019	1 usus 1 mp. 0 / ement 1 2550000ment 1 to 1		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 468	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Rae T Gayner 217 Sidney St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 120 FT OF LOT 13 BLK 21	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-42-0092	
St Paul MN 55107-3415		and a second	ale ale ale			\$54.00		
*217 SIDNEY ST W		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessm	nent:		\$54.00		
*Pending as of: 8/21/2019			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$54.00		
James R Anderson	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree		90.50		07-28-22-42-0093	
211 Sidney St W	ADDITION TO WEST ST PAUL S 120 FT OF LOT 14 BLK 21	Citywide Street Lighting	Ţ	0.66	90.50	\$59.73		
St Paul MN 55107-3415	FI OF LOT 14 BLK 21				_	\$97.74		
*211 SIDNEY ST W		*** Owner and Taxpayer	r ***					
*Ward: 2		,	Total Assessm	nent:	-	\$97.74		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$97.74		
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– – – – ential Stree				— — — — — — — — — — — — — — — — — — —	
244 Sidney St W	ADDITION TO WEST ST PAUL LOT 7	Citywide Street Lighting		0.66	112.00	\$73.92	07-20-22-42-0073	
St Paul MN 55107-3416	BLK 22				_	\$120.96		
*244 SIDNEY ST W		*** Owner and Taxpayer	r ***			Ψ1 <b>2</b> 0.70		
*Ward: 2			Total Assessm	nent:	-	\$120.96		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_	\$0.00			
			Payoff Amou	nt:		\$120.96		

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 46
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary Belmonte 232 Sidney St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5	Street Sweeping - Resider Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-42-0097
St Paul MN 55107-3416	BLK 22					\$54.00	
*232 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:		\$54.00	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.42			
210 Sidney St W	ADDITION TO WEST ST PAUL LOT 1 BLK 22	Citywide Street Lighting		0.66	83.00	\$54.78	0. 20 22 12 0101
St Paul MN 55107-3416	BER 22				<del></del>	\$89.64	
*210 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:		\$89.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$89.64	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.42			
Anne S Robbins	ADDITION TO WEST ST PAUL LOT 6 BLK 23	Citywide Street Lighting		0.66	52.00	\$34.32	
200 Sidney St W	BLK 23				_	\$56.16	
St Paul MN 55107-3414		*** Owner and Taxpayer	***				
*200 SIDNEY ST W		-	Total Assessme	nt:	-	\$56.16	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$56.16	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	• • • • • • • • • • • • • • • • • • • •		19SMSP #:	Assmt: 190025	9	Page 470	
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Sandra Turner 196 Sidney St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5 BLK 23	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	48.00 48.00	\$20.16 \$31.68	07-28-22-42-0105	
St Paul MN 55107-3414						\$51.84		
*196 SIDNEY ST W		*** Owner and Taxpaye	r ***		_			
*Ward: 2			Total Assessi	ment:		\$51.84		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$51.84		
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree			\$21.00	07-28-22-42-0106	
188 Sidney St W	ADDITION TO WEST ST PAUL LOT 4 BLK 23	Citywide Street Lighting	5	0.66	50.00	\$33.00		
St Paul MN 55107-3414	BLK 23				_	\$54.00		
*188 SIDNEY ST W		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessi	ment:	•	\$54.00		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$54.00		
Payingchia Moua	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — – – ential Stree				— — — — — — — — — — — — — — — — — — —	
174 Sidney St W	ADDITION TO WEST ST PAUL EX E 20	Citywide Street Lighting		0.66	107.00	\$70.62	07-20-22-42-0100	
St Paul MN 55107-3414	FT W 1/2 OF VAC BELLOWS ST ADJ AND LOT 1 ALSO EX W 13 FT LOT 2					\$115.56		
*174 SIDNEY ST W	BLK 23	*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessi	ment:		\$115.56		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$115.56		

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	, and the second
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *166 SIDNEY ST W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO RD AND EX SLY PART MEASURING 5 FT ON NWLY L OF RD AND 10 FT ON	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	103.00 128.00 231.00	\$105.06 \$53.76 \$152.46	07-28-22-42-0109
	E L OF W 10 FT OF VAC BELLOWS ST THE E 1/2 OF AND E 20 FT OF W 1/2	*** Owner and Taxpay	/er ***		_	\$311.28	
*Ward: 2			Total Assessm	ent:		\$311.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$311.28	
	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art		5.00		— — — — — — — — — — — — — — — — — — —
Sally Elisabeth Doyle	ADDITION TO WEST ST PAUL SUBJ TO	Citywide Street Lightin		0.66	5.00	\$3.30	07-20-22-42-0110
763 Todd Rd Unit 2 West Saint Paul MN 55118-5722	RD PART SLY OF A L BEG ON NWLY L OF DODD RD 5 FT NELY FROM S L					\$8.40	
	OF LOT 7 TH WLY TO PT ON E L OF W 10 FT OF VAC BELLOWS ST 10 FT N	*** Owner and Taxpay	/er ***		_	· .	
*0 SIDNEY ST W *Ward: 2			Total Assessm	ent:		\$8.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
rending as of. 6/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$8.40	
	NELSON STEVENS AND KING'S		mercial/Art	1.02			
6711 Catherine Ave	ADDITION TO WEST ST PAUL PART	Street Sweeping - Resi		0.42	26.00	\$10.92	07 20 22 12 0111
Inver Grove Heights MN 55076-1632	LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR	Citywide Street Lightin	ng	0.66	80.50	\$53.13	
*154 SIDNEY ST W	THEREOF; TH S 75 FT; TH SWLY TO POINT ON S LINE & 20 FT W OF SE	*** Owner and Taxpay	ier ***		<del></del>	\$119.64	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpay					
1 chang as on 6/21/2017			Total Assessm			\$119.64	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:			50.00	
			Current Year I	-		\$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Independent School Dist 625 360 Colborne St	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOTS I THRU 14 BLK 14 & E 1/2 OF VACATED	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	1,670.00 1,670.00	\$701.40 \$1,102.20	07-28-22-42-0114 ***EXEMPT***
St Paul MN 55102-3299 * <b>209 PAGE ST W</b>	ST ACCRUING & LOTS 1 THRU LOT 14 BLK 17	*** Owner and Taxpayer	. ***		_	\$1,803.60	
*Ward: 2		- 1	Total Assessmen	nt:		\$1,803.60	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	: <b>:</b>		\$1,803.60	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	98.00		
Tina M Burton	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting		0.66	98.00	\$64.68	0, 20 22 12 0110
706 Bellows St	LOTS 11 & LOT 12					\$105.84	
St Paul MN 55107-2744		*** Owner and Taxpayer	***				
*706 BELLOWS ST		_	Total Assessmen	nt:	-	\$105.84	
*Ward: 2		[	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	::		\$105.84	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree		83.50		
208 Sidney St W	ADDITION TO WEST ST PAUL LOT 7	Citywide Street Lighting	iliai Sirce	0.66	83.50	\$55.11	07-28-22-42-0118
St Paul MN 55107-3414	BLK 23	, 6 6			_	\$90.18	
*208 SIDNEY ST W		*** Owner and Taxpayer	. ***			\$90.18	
*Ward: 2		- 1	Total Assessmen	nt:		\$90.18	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	:		\$90.18	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 473
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse Rooney 730 Bellows St	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL THE N 81 FT OF LOTS 8 & LOT 9 BLK 19	Street Sweeping - Reside Citywide Street Lighting		0.42	81.00 81.00	\$34.02 \$53.46	07-28-22-42-0119
St Paul MN 55107-3456	ul MN 55107-3456				_	\$87.48	
*730 BELLOWS ST		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessi	nent:		\$87.48	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$87.48	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
ennie B Royce ADDITION TO WEST ST PAUL		Street Sweeping - Reside		0.42	84.50	\$35.49	07-20-22-42-0120
736 Bellows St	ST THE FOL; EX THE N 81 FT OF LOT 8 & LOT 9 BLK 19	Citywide Street Lighting	5	0.66	108.00	\$71.28	
St Paul MN 55107-3456	G EGT / BENT I/					\$130.74	
*736 BELLOWS ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	nent:	-	\$130.74	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Princi			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$130.74	
Thaddeus P Sheppeck	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Amy L Sheppeck	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lighting		0.66	115.00	\$75.90	0/-28-22-42-0124
130 Sidney St W	BLK 24	, ,			=	\$124.20	
St Paul MN 55107-3448		*** Owner and Taxpaye	r ***			ψ124.20	
*130 SIDNEY ST W			Total Assessi	nent:	-	\$124.20	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$124.20	

7:19:47 10/2/2019			Project: 20 Resolution		Assmt: 190025	5 Manager: LM	Page 474
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James J Lopez Kelleine D Lopez	Part, Lying Ely Of Line Beg On N Line Of Lot 4 & 10 Ft W Of Ne Cor Thereof,th S 75	Street Sweeping - Reside Citywide Street Lighting		0.42	110.00 110.00	\$46.20 \$72.60	07-28-22-42-0125
144 Sidney St W	Ft Th Swly To Point On S Line & 20 Ft W Of Se Cor Of Sd Lot 4 & All Of Lots 2 & 3	, , ,			=	\$118.80	
St Paul MN 55107-3448	Blk 24	*** Owner and Taxpayer	***			Ψ110100	
*144 SIDNEY ST W		<del>,</del>	Total Assess	ment:		\$118.80	
*Ward: 2		,	This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		]	Payoff Amo	unt:		\$118.80	
Juan Saldivar Reynoso	EX THE E 53 FT; LOTS 13 THRU LOT 17	Street Sweeping - Reside	ential Stree				
Iliana Saldivar	BLK 18	Citywide Street Lighting		0.66	131.50	\$86.79	0/-28-22-42-0120
166 Morton St W		, c c			_	\$142.02	
St Paul MN 55107-2714		*** Owner and Taxpayer	***			Ψ142.02	
*166 MORTON ST W		<del>-</del>	Total Assess	ment:		\$142.02	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
		1	Payoff Amo	unt:		\$142.02	
Michael F Pugliese	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ntial Stree	0.42	78.00	\$32.76	07-28-22-44-0001
16780 Marschall Rd	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.66	78.00	\$51.48	
Shakopee MN 55379-9126 * <b>760 BIDWELL ST</b>	MINNESOTA S 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpayer	***		_	\$84.24	
*Ward: 2		;	Total Assess	ment:		\$84.24	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$84.24	
			~				

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 475
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael M Bahr 759 Winslow Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid	ng 0.66		50.00 50.00	\$21.00 \$33.00	07-28-22-44-0002
St Paul MN 55107-3347 * <b>759 WINSLOW AVE</b>	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay			_	\$54.00	
*Ward: 2			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
Nicholas A Johnson	JACKSON AND BIDWELL'S	Street Sweeping - Com	nercial/Art				
Anna M Johnson	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.42	76.00	\$31.92	07-20-22-44-0004
13637 Krestwood Dr Burnsville MN 55337-4056	DAKOTA CO., TERRITORY OF MINNESOTA LOT 6 BLK B	Citywide Street Lightin		0.66	100.50	\$66.33	
	MININESOTATION VIEW D					\$123.24	
*59 CURTICE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:				
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$123.24	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Stree		97.50		<u> </u>
761 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	g	0.66	97.50	\$64.35	07 20 22 11 0000
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B					\$105.30	
*761 HALL AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$105.30	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$105.30	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 190025	Manager: LM	Page 476
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Lawrence Bush 778 Hall Ave	TUTTLES REARRANGEMENT ETC. W 120 FT OF S 35 FT OF N 40 FT OF LOTS 1 THRU LOT 4 BLK 4	Street Sweeping - Resid Citywide Street Lighting		0.42	35.00 35.00	\$14.70 \$23.10	07-28-22-44-0006
St Paul MN 55107-3366		*** 0 1 T	***			\$37.80	
*778 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$37.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$37.80	
Evan W Eittreim	TUTTLES REARRANGEMENT ETC. S	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	07-28-22-44-0007
23 Belvidere St W Unit 1	110 FT OF LOT 1 AND S 110 FT OF E 12 50/100 FT OF LOT 2 BLK 4	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55104-3369 *23 BELVIDERE ST W		*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 2		Owner and Taxpaye			-		
*Pending as of: 8/21/2019			Total Assessm			\$54.00	
1 chang as of. 6/21/2017			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	TUTTLES REARRANGEMENT ETC. W	Street Sweeping - Resid	 lential Streε	0.42		\$21.00	07-28-22-44-0008
25 Belvidere St W	25 FT OF S 110 FT OF LOT 2 AND E 25	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-44-0000
St Paul MN 55107-3369	FT OF S 110 FT OF LOT 3 BLK 4					\$54.00	
*25 BELVIDERE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$54.00	

7:19:47 10/2/2019	• • • • • • • • • • • • • • • • • • • •		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
David Morrison	SHERWOODS REARRANGEMENT	Street Sweeping - Commer		22.50	\$22.95	07-28-22-44-0013
Trina Morrison	ETC. S 45 FT OF LOTS 5 THRU 8 EX E 10 FT OF SD PART OF LOT 5	Street Sweeping - Resident			\$29.40	
790 Stryker Ave	TOPT OF SDIART OF LOT	Alley Sweeping	0.13		\$5.85	
St Paul MN 55107-3358		Citywide Street Lighting	0.66	92.50	\$61.05	
*790 STRYKER AVE					\$119.25	
*Ward: 2		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$119.25	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$119.25	
Brandon J Bigelbach	SHERWOODS REARRANGEMENT ETC. LOTS 5 THRU 8 EX N 40 FT AND	Street Sweeping - Commer			\$39.78	07-28-22-44-0014
786 Stryker Ave	EX S 45 FT AND EX E 10 FT OF SD LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66		\$5.07 \$25.74	
St Paul MN 55107-3358	5	Citywide Street Lighting	0.00	39.00		
* <b>786 STRYKER AVE</b> *Ward: 2		*** Owner and Taxpayer *	**		\$70.59	
*Pending as of: 8/21/2019						
S			otal Assessment:	\$70.59		
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		ra	ayoff Amount:		\$70.59	
	SHERWOODS REARRANGEMENT	Street Sweeping - Commer		40.00		07-28-22-44-0015
782 Stryker Ave	ETC. N 40 FT OF LOTS 5 THRU 8 EX E	Alley Sweeping	0.13	40.00	\$5.20	0. 20 22 11 0010
St Paul MN 55107-3358	10 FT OF SD PART OF LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*782 STRYKER AVE				=	\$72.40	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$72.40	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$72.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	-
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald W Christensen	JACKSON AND BIDWELL'S	Street Sweeping - Comm	nercial/Art	1.02	38.00	\$38.76	07-28-22-44-0016
778 Stryker Ave	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.13	24.00	\$3.12	
St Paul MN 55107-3358	DAKOTA CO., TERRITORY OF MINNESOTA EX E 10 FT FOR ALLEY	Citywide Street Lighting	;	0.66	38.00	\$25.08	
*778 STRYKER AVE	THE N 25 FT OF LOT 8 AND THE S 15				<del></del>	\$66.96	
*Ward: 2	FT OF LOT 9 BLK 5	*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessn	nent:	-	\$66.96	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$66.96	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	nercial/Art				——————————————————————————————————————
774 Stryker Ave St Paul MN 55107-3358 * <b>774 STRYKER AVE</b>	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	42.00	\$27.72	07-20-22-44-0017
	DAKOTA CO., TERRITORY OF MINNESOTA EX E 10 FT FOR ALLEY				_	\$70.56	
	THE N 35 FT OF LOT 9 AND THE S 5 FT OF LOT 10 BLK 5	*** Owner and Taxpayer ***				ψ/0.50	
*Ward: 2			nent:		\$70.56		
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	nt:		\$70.56	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	nercial/Art			<u> </u>	
Janphen Eikeland	ADDITION TO WEST ST. PAUL,	Street Sweeping - Reside		0.42	70.00	\$29.40	07-20-22-44-0010
766 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA EX E 10 FT FOR ALLEY	Citywide Street Lighting	;	0.66	92.50	\$61.05	
St Paul MN 55107-3358	THE N 45 FT OF LOT 10 BLK 5					\$113.40	
*766 STRYKER AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessn	nent:	-	\$113.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$113.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		SP Assmt: 190025	Ü	Page 47
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Monica Carlson	JACKSON AND BIDWELL'S	Street Sweeping - Commo	ercial/Art	1.02	50.00	\$51.00	07-28-22-44-0019
767 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55107-3322	MINNESOTA LOT 1 BLK 6	Citywide Street Lighting		0.66	50.00	\$33.00	
*767 STRYKER AVE					<del></del>	\$91.80	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessment	:		\$91.80	
		•	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		]	Payoff Amount:			\$91.80	
Russell B Kreuscher Trustee	JACKSON AND BIDWELL'S	Street Sweeping - Commo	ercial/Art	1.02	50.00		<u> </u>
Marilyn J Kreuscher Trustee	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	50.00	\$33.00	07 20 22 11 0021
789 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 4 BLK 6				_	\$84.00	
St Paul MN 55107-3322		*** Owner and Taxpayer	***			******	
*785 STRYKER AVE		-	Total Assessment	:		\$84.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	\$0.00			
			Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$84.00	
Enrique S Monjarrez	JACKSON AND BIDWELL'S	Street Sweeping - Commo	ercial/Art	1.02		\$25.50	
Erin C Delaney Monjarrez	ADDITION TO WEST ST. PAUL,	Street Sweeping - Reside		0.42	75.00	\$31.50	07-20-22-44-0022
789 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 6	Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55107-3322	MINNESOTA LOT 3 BLK 0				_	\$123.00	
*789 STRYKER AVE		*** Owner and Taxpayer	. ***			<b>4120.</b> 00	
*Ward: 2		-	Total Assessment	:		\$123.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	•		\$0.00	
		1	Payoff Amount:			\$123.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	9	Page 480
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michelle Knotz 784 Winslow Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	07-28-22-44-0024
St Paul MN 55107-3348	MINNESOTA LOT 7 BLK 6				_	\$54.00	
*784 WINSLOW AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Zbigniew M Scibora	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree			\$52.50	07-28-22-44-0027
Frances A Wendt	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	ţ	0.66	125.00	\$82.50	
767 Winslow Ave	MINNESOTA N 1/2 OF LOT 3 AND ALL				_	\$135.00	
St Paul MN 55107-3330	OF LOTS 1 AND LOT 2 BLK 7	*** Owner and Taxpaye	r ***				
*767 WINSLOW AVE			Total Assessn	nent:	•	\$135.00	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$135.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	– — — – ential Stree				
777 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	72.00	\$47.52	U/-20-22- <del>44</del> -UU20
St Paul MN 55107-3330	DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 3 AND ALL				_	\$77.76	
*777 WINSLOW AVE	OF LOT 4 BLK 7	*** Owner and Taxpaye	r ***			\$77.70	
*Ward: 2			Total Assessn	nent:		\$77.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$77.76	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 481
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina Sanchez 791 Winslow Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside Citywide Street Lighting		0.42	175.00 175.00	\$73.50 \$115.50	07-28-22-44-0029
St Paul MN 55107-3330 * <b>791 WINSLOW AVE</b>	MINNESOTA LOTS 5 AND LOT 6 BLK	*** Owner and Taxpaye	er ***		_	\$189.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn			\$189.00	
3			This Payment Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$189.00	
	GENERAL RODNEY SMITH RE. LOTS	Street Sweeping - Reside	ential Stree	0.42			
Jacqueline M Kuta	10 11 AND LOT 12	Alley Sweeping Citywide Street Lighting	_	0.13 0.66	116.00 0.00	\$15.08 \$0.00	
116 Belvidere St W St Paul MN 55107-3307		Citywide Street Lighting	5	0.00	0.00	\$15.08	
*116 BELVIDERE ST W		*** Owner and Taxpaye	er ***		_	Ψ13.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn			\$15.08 \$0.00	
Tending as of. 0/21/201)			This Payment: Current Year Principal:				
			Current Year	-	\$0.00 \$0.00		
			Payoff Amou			\$15.08	
Rachel Johannes	GENERAL RODNEY SMITH RE, LOT 4	Street Sweeping - Reside	ential Stree				
Nicholas Johannes		Alley Sweeping	chilai Silcc	0.42	41.00	\$5.33	07-28-22-44-0035
809 Winslow Ave		Citywide Street Lighting	ţ	0.66	41.00	\$27.06	
St Paul MN 55107-3331					<del></del>	\$49.61	
*809 WINSLOW AVE		*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessn			\$49.61	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$0.00 <b>\$49.61</b>	
			1 ayon Amou	nt.		J47.01	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shealan E Eldredge	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	98.50	\$41.37	07-28-22-44-0038
Matthew F Pream	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.66	98.50	\$65.01	
796 Winslow Ave	MINNESOTA EX S 3 FT LOT 10 BLK 9				<del></del>	\$106.38	
t Paul MN 55107-3347		*** Owner and Taxpaye	r ***				
796 WINSLOW AVE			Total Assessme	ent:		\$106.38	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$106.38	
 Gregory R Powell	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Eileen T Powell	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	53.00	\$34.98	07-20-22-11-0037
02 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 AND THE S 3 FT					\$57.24	
t Paul MN 55107-3347	OF LOT 10 BLK 9	*** Owner and Taxpaye	er ***			*****	
802 WINSLOW AVE			Total Assessme	ant:		\$57.24	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincinal·		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$57.24	
	- – – – – – – – –						
ames Crawford	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-44-0040
08 Winslow Ave	DAKOTA CO., TERRITORY OF	Citywide Street Lighting	3	0.66	50.00	\$33.00	
t Paul MN 55107-3347 <b>808 WINSLOW AVE</b>	MINNESOTA LOT 8 BLK 9	*** Owner and Taxpaye	er ***			\$54.00	
Ward: 2			Total Assessme	ent:	-	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen M Wilson Durron Dereck Wilson 817 Stryker Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 9	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.02 0.42 0.66	25.00 75.00 100.00	\$25.50 \$31.50 \$66.00	07-28-22-44-0043
St Paul MN 55107-3323 *817 STRYKER AVE		*** Owner and Taxpaye	er ***		_	\$123.00	
*Ward: 2			Total Assessn	nent:	-	\$123.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$123.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	mercial/Art			<u> </u>	
799 Stryker Ave St Paul MN 55107-3323	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-44-0040
*799 STRYKER AVE	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpaye	er ***			\$84.00	
*Ward: 2			Total Assessn	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$84.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	mercial/Art			\$25.50	
Marcelo Deleon	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.42	75.00	\$31.50	07-20-22-44-0047
793 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 1 BLK 9	Citywide Street Lighting	g	0.66	100.00	\$66.00	
St Paul MN 55107-3323	minibo mbo i bbit y					\$123.00	
793 STRYKER AVE		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessn			\$123.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$123.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 484
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	07-28-22-44-0050
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13 BLK 10	Citywide Street Lighting	g	0.66	50.00	\$33.00	
Minneapolis MN 55430-1905	32.1					\$54.00	
*44 BELVIDERE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resid	ential Stree				07-28-22-44-0053
35 Winona St W	LOT 1 BLK 10	Citywide Street Lighting		0.66	81.50	\$53.79	07 20 22 11 0032
St Paul MN 55107-3351					_	\$88.02	
*35 WINONA ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$88.02	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.02	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resid	ential Stree				
Alma A Esparza	LOT 4 BLK 10	Citywide Street Lighting		0.66	38.00	\$25.08	07-20-22-44-0030
45 Winona St W					_	\$41.04	
St Paul MN 55107-3351		*** Owner and Taxpaye	er ***			•	
*45 WINONA ST W			Total Assessi	ment:	-	\$41.04	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$41.04	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	Item Description	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Badger Holdings Llc	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Reside		0.42	96.50	\$40.53	07-28-22-44-0063
1753 Sutton Ln	E 7 50/100 FT LOT 3 AND ALL OF LOT 4 BLK 11	Citywide Street Lighting	5	0.66	96.50	\$63.69	
St Paul MN 55118-3717						\$104.22	
31 WINONA ST W		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessme	ent:	-	\$104.22	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$104.22	
	TUTTLES REARRANGEMENT ETC. E 7	Street Sweeping - Reside	– — — — ential Stree	0.42			
Mary Katherine Lamminen	50/100 FT OF LOT 3 AND ALL OF	Citywide Street Lighting	5	0.66	45.00	\$29.70	0. 20 22 11 0001
5 Winona St W	LOT 2 BLK 11					\$48.60	
t Paul MN 55107-3354		*** Owner and Taxpaye	r ***				
25 WINONA ST W			Total Assessme	ent.		\$48.60	
Ward: 2			This Payment:	ziit.		\$0.00	
Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$48.60	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	– — — — ential Stree				
24 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	104.50	\$68.97	07-20-22-44-0003
t Paul MN 55107-3364	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ST; LOT 1 & N 17	,			=	\$112.86	
824 HALL AVE	FT OF LOT 2 BLK 12	*** Owner and Taxpayer	r ***			ψ112.00	
Ward: 2			Total Assessme	ent:	<del>_</del>	\$112.86	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$112.86	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 486
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.42	58.00	\$24.36	07-28-22-44-0066
Attn: Comptroller	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	ţ	0.66	58.00	\$38.28	
555 Wabasha St N Ste 400	MINNESOTA S 33 FT OF LOT 2 & N 1/2					\$62.64	
St Paul MN 55102-1602	OF LOT 3 BLK 12	*** Owner and Taxpaye	r ***				
*836 HALL AVE			Total Assessn	nent:		\$62.64	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$62.64	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	– — — – ential Stree				
745 Crystal Lake Rd E	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-44-0007
Burnsville MN 55306-5174	DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 3 AND N	,			_	\$54.00	
*830 HALL AVE	1/2 OF LOT 4 BLK 12	*** Owner and Taxpaye	r ***			ψ3 1.00	
*Ward: 2			Total Assessn	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
— — — — — — — — Benjamin R Havelka	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Anna M Havelka	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	112.50	\$74.25	07-20-22-44-0000
844 Hall Ave	DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 4 AND ALL				_	\$121.50	
St Paul MN 55107-3364	OF LOT 5 BLK 12	*** Owner and Taxpaye	r ***			4-2	
*844 HALL AVE			Total Assessn	nent:		\$121.50	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$121.50	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
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>
Fyr Sfr Borrower Llc	TUTTLES REARRANGEMENT ETC. LOT 15 BLK 13	Street Sweeping - Reside		0.42	38.00	\$15.96	07-28-22-44-0070
Co Havenbrook Homes	LOT 13 BLK 13	Citywide Street Lighting	5	0.66	38.00	\$25.08	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpaye	***			\$41.04	
*38 WINONA ST W		1 2					
Ward: 2			Total Assessme	ent:		\$41.04	
Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2019			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$41.04	
 Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Reside	ential Stree	0.42	75.00	\$31.50	
12 Winona St W	LOTS 13 AND LOT 14 BLK 13	Citywide Street Lighting	Ţ	0.66	75.00	\$49.50	0, 20 22 11 00,1
St Paul MN 55107-3338					_	\$81.00	
42 WINONA ST W		*** Owner and Taxpayer	r ***				
Ward: 2			Total Assessme	ent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$81.00	
	TUTTLES REARRANGEMENT ETC. S	Street Sweeping - Comm	nercial/Art	1.02			
334 Stryker Ave	80 FT OF LOTS 9 AND 10 AND S 80 FT	Citywide Street Lighting		0.66	80.00	\$52.80	07-20-22-44-0073
St Paul MN 55107-3356	OF W 35 FT OF LOT 11 BLK 13					\$134.40	
834 STRYKER AVE		*** Owner and Taxpaye	r ***			4-5	
Ward: 2			Total Assessme	ent:	_	\$134.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$134.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 48
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary L Duncan	TUTTLES REARRANGEMENT ETC. N 62 50/100 FT OF LOTS 7 AND LOT 8	Street Sweeping - Co. Citywide Street Light		1.02	61.00	\$62.22 \$40.26	07-28-22-44-0074
Mary Jo Duncan 838 Stryker Ave	BLK 13	Citywide Street Light	ing	0.00	01.00	\$102.48	
St Paul MN 55107-3356		*** Owner and Taxpa	aver ***			\$102.48	
*838 STRYKER AVE		1	Total Assessi			\$102.48	
*Ward: 2			This Paymen			\$102.48	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$102.48	
Anna Elizabeth Smith Fraser	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Co	 mmercial/Art				
844 Stryker Ave	N 62 50/100 FT LOTS 7 AND LOT 8	Street Sweeping - Res		0.42	37.50	\$15.75	07-20-22-44-0073
St Paul MN 55107-3356	BLK 13	Citywide Street Light	ing	0.66	69.00	\$45.54	
*844 STRYKER AVE					<del></del>	\$93.42	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$93.42	
			This Payment:			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$93.42	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Res	sidential Stree		38.00	<u>\$15.96</u>	
Dina Manuntag Tuazon	LOT 5 BLK 13	Citywide Street Light	ing	0.66	38.00	\$25.08	
49 Wyoming St W St Paul MN 55107-3342		*** Owner and Taxpa	***		<del></del>	\$41.04	
*49 WYOMING ST W		Owner and Taxpa					
*Ward: 2			Total Assessi			\$41.04 \$0.00	
*Pending as of: 8/21/2019			This Payment:				
6 - 1-1-4-7			Current Year	-		\$0.00	
			Current Year	interest:		\$0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 48
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Erik Roalson	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resid	 lential Streε	0.42	38.00	\$15.96	07-28-22-44-0078
47 Wyoming St W	LOT 4 BLK 13	Citywide Street Lightin	g	0.66	38.00	\$25.08	
St Paul MN 55107-3342						\$41.04	
*47 WYOMING ST W		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessn	nent:		\$41.04	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.04	
	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art			\$25.50	
C/O Invitation Homes Tax Dept	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.42	75.00	\$31.50	07-20-22-44-0001
1717 Main St Ste 2000	DAKOTA CO., TERRITORY OF MINNESOTA LOT 1 BLK 14	Alley Sweeping		0.13	50.00	\$6.50	
Dallas TX 75201-4657		Citywide Street Lightin	g	0.66	100.00	\$66.00	
*823 STRYKER AVE					<del></del>	\$129.50	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$129.50	
			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$129.50	
Robert M Kroska	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art		<u> </u>		<u></u>
Lisa A Kroska	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.13	49.00	\$6.37	07-20-22-44-0002
831 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 14	Citywide Street Lightin	ıg	0.66	49.00	\$32.34	
St Paul MN 55107-3324					_	\$88.69	
*831 STRYKER AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	-	\$88.69	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.69	

7:19:47 10/2/2019	Public Improvement Assessment Roll b	• ` '	oject: 2019SMSP solution #:	Assmt: 190025	Manager: LM	Page 490
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	JACKSON AND BIDWELL'S	Street Sweeping - Commerci	al/Art 1.02	50.00	<u>\$51.00</u>	07-28-22-44-0083
835 Stryker Ave	ADDITION TO WEST ST. PAUL,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55107-3324	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
*835 STRYKER AVE					\$90.50	
*Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$90.50	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.50	
	LACKSONI ANIN DIDWELLIS	Street Sweeping - Commerci	al/Art 1.02		\$25.50	
Carlos Rivera	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Commerci Street Sweeping - Residentia		75.00	\$23.50 \$31.50	07-28-22-44-0085
Danesa M Rivera	DAKOTA CO., TERRITORY OF	Alley Sweeping	0.13	50.00	\$6.50	
845 Stryker Ave	MINNESOTA LOT 5 BLK 14	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55107-3324		,g		_	\$129.50	
*845 STRYKER AVE *Ward: 2		*** Owner and Taxpayer ***	*		\$129.30	
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$129.50	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$129.50	
	SULLWOLD'S SUBDIVISION LOT 2		1.6.			
Mark J Andersen	SULL WOLD'S SUBDIVISION LOT 2	Street Sweeping - Residentia		42.00 42.00	\$17.64	07-28-22-44-0087
844 Winslow Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00	\$5.46 \$27.72	
St Paul MN 55107-3346		City wide Street Lighting	0.00	<del></del>		
*844 WINSLOW AVE		*** Owner and Taxpayer ***	sk		\$50.82	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$50.82	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$50.82	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 491
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle D Lommen	SULLWOLD'S SUBDIVISION LOT 4	Street Sweeping - Resid	lential Stree	0.42	42.00	<u>\$17.64</u>	07-28-22-44-0089
Jeremy P Orpen		Alley Sweeping		0.13	42.00	\$5.46	
834 Winslow Av		Citywide Street Lightin	g	0.66	42.00	\$27.72	
St Paul MN 55107-3346					_	\$50.82	
*834 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$50.82	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.82	
Marisol Salas	SULLWOLD'S SUBDIVISION LOT 6	Street Sweeping - Resid	lential Stree	0.42	85.00	\$35.70	07-28-22-44-0091
826 Winslow Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55107-3346		Citywide Street Lightin	g	0.66	85.00	\$56.10	
*826 WINSLOW AVE					_	\$97.00	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$97.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$97.00	
Annemarie Mcdonald	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-44-0095
845 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55107-3335	MINNESOTA SUBJ TO ESMTS; LOT 5				_	\$54.00	
*845 WINSLOW AVE	BLK 15	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$54.00	
*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:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emil F Salinaz	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-44-0096
846 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55118-5718	MINNESOTA SUBJ TO ESMTS; LOT 6					\$54.00	
*846 BIDWELL ST	BLK 15	*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:	-	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
 Shaun K Walsh	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.42			
3441 44th Ave S	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	100.00	\$66.00	07 20 22 11 0077
Minneapolis MN 55406-2901	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 15					\$108.00	
120 WINONA ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:	-	\$108.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$108.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	– — — — ential Stree	0.42			
354 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	53.00	\$34.98	07-20-22-44-0070
St Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 16				=	\$57.24	
854 BIDWELL ST	MINNESOTA EOT TO BER TO	*** Owner and Taxpaye	er ***			ψ37.24	
Ward: 2			Total Assessme	ent:		\$57.24	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$57.24	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 493
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven M George	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-44-0100
864 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.66	50.00	\$33.00	
West St Paul MN 55118-5718	MINNESOTA LOT 8 BLK 16	*** Over on and Townsy	***			\$54.00	
*864 BIDWELL ST		*** Owner and Taxpaye	r ***				
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi			\$54.00	
1 chang as 01. 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Stephen A Balej	JACKSON AND BIDWELL'S	Street Sweeping - Comn	nercial/Art	1.02		\$153.00	
312 Summit Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	
St Paul MN 55102-2124	MINNESOTA LOTS 6 AND LOT 7 BLK	Citywide Street Lighting	ţ	0.66	250.00	\$165.00	
*125 ANNAPOLIS ST W	16					\$360.00	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$360.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$360.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree			\$21.00	— — — — — — — — — — — — — — — — — — —
Ann Kees	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-44-0104
863 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 16					\$54.00	
St Paul MN 55107-6300		*** Owner and Taxpaye	r ***				
*863 WINSLOW AVE			Total Assessi	nent:	-	\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 49
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan A Supina	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-44-0105
Kevin W Keatings	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	g	0.66	50.00	\$33.00 \$54.00	
853 Winslow Ave St Paul MN 55107-3335	MINNESOTA LOT 1 BLK 16	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*853 WINSLOW AVE *Ward: 2			Total Assessi			\$54.00	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.00	
	DAVID'S SUBDIVISION LOT 3	Street Sweeping - Resid	lential Stree	0.42		\$18.06	
866 Winslow Ave		Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55107-3332		Citywide Street Lightin	g	0.66	43.00	\$28.38	
*866 WINSLOW AVE						\$52.16	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$52.16	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$52.16	
James W Nielsen	DAVID'S SUBDIVISION LOT 4	Street Sweeping - Resid	lential Stree				
Catherine J Nielsen		Alley Sweeping		0.13	40.00	\$5.20	
862 Winslow Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55107-3332					<del></del>	\$48.40	
*862 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ellen R Hill 853 Stryker Ave St Paul MN 55107-3325	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL NO	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	57.50 24.00 81.50	\$58.65 \$10.08 \$53.79	07-28-22-44-0112
*853 STRYKER AVE *Ward: 2	PART OF VAC ALLEY ADJ AND FOL LOT 1 AND E 5 FT OF LOT 2 BLK 17	*** Owner and Taxpayer ***				\$122.52	
*Pending as of: 8/21/2019			Total Assessm			\$122.52	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$122.52</b>	
Anthony W Kvale Brenda M Kvale 76 Wyoming St W St Paul MN 55107-0252 *76 WYOMING ST W *Ward: 2 *Pending as of: 8/21/2019	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 5 FT; LOT 4 & EX S 10 FT OF E 14.5	Street Sweeping - Resi Alley Sweeping Citywide Street Lighti *** Owner and Taxpa	ng	Principal:	118.00 108.00 118.00	\$49.56 \$14.04 \$77.88 \$141.48 \$0.00 \$0.00 \$0.00 \$141.48	07-28-22-44-0113
Harry Perez Elsa V Perez 81 Annapolis St W St Paul MN 55118-5016 *81 ANNAPOLIS ST W	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL S 1/2 VAC ALLEY ADJ AND FOL EX E 14 5/10 FT LOT 12 AND EX W 5 FT LOT 11	Street Sweeping - Con Alley Sweeping Citywide Street Lighti	ng	1.02 0.13 0.66	66.00 125.00 66.00	\$67.32 \$16.25 \$43.56 \$127.13	07-28-22-44-0114
*Ward: 2		1	Total Assessm	anti	<del></del>	\$127.13	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
						-0.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 49
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
71 Annapolis Llc	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF	Street Sweeping - Com		1.02	178.00	\$181.56	07-28-22-44-0115
3038 Cottage Grove Dr	JACKSONS AND BIDWELL'S	Citywide Street Lightin	ng	0.66	178.00	\$117.48	
Woodbury MN 55129	ADDITION TO WEST ST. PAUL S 78 FT					\$299.04	
*71 ANNAPOLIS ST W	OF FOL E 14 5/10 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 17	*** Taxpayer and 3rd	Party ***				
*Ward: 2			Total Assess	sment:		\$299.04	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$299.04	
Gregory S Whebbe	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF	*** Owner ***					07-28-22-44-0115
Dorothy Whebbe	JACKSONS AND BIDWELL'S		Total Assessment:				
1078 Hall Ave	ADDITION TO WEST ST. PAUL S 78 FT		This Payme	nt:		\$0.00	
West Saint Paul MN 55118-1425	OF FOL E 14 5/10 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 17		Current Yea	r Principal:		\$0.00	
*71 ANNAPOLIS ST W			Current Year Interest:			\$0.00	
*Ward: 2			Payoff Amo	ount:		\$299.04	
*Pending as of: 8/21/2019							
Keith P Coyer	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art	1.02	50.00	\$51.00	
864 Stryker Ave	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.13	52.00	\$6.76	V. 20 22 11 V11)
St Paul MN 55107-3355	DAKOTA CO., TERRITORY OF MINNESOTA EX S 40 FT LOT 7 AND	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
*864 STRYKER AVE	EX N 10 FT LOT 8 BLK 18				=	\$90.76	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assess	sment:	•	\$90.76	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$90.76	

7:19:47 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher J Rokus	JACKSON AND BIDWELL'S	Street Sweeping - Comme	rcial/Art	1.02	50.00	\$51.00	07-28-22-44-0120
858 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55107-3355	MINNESOTA N 10 FT OF LOT 8 AND	Citywide Street Lighting		0.66	50.00	\$33.00	
*858 STRYKER AVE	EX N 10 FT LOT 9 BLK 18					\$90.37	
*Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		T	otal Assessment:			\$90.37	
		T	his Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$90.37	
		- — — — — —					
Carol G Mellom	JACKSON AND BIDWELL'S	Street Sweeping - Comme		1.02	30.00	\$30.60	07-28-22-44-0121
854 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Residen	tial Stree	0.42	74.50	\$31.29	
St Paul MN 55107-3355	MINNESOTA N 10 FT OF LOT 9 AND	Alley Sweeping		0.13	60.00	\$7.80	
*854 STRYKER AVE	ALL OF LOT 10 BLK 18	Citywide Street Lighting		0.66	104.50	\$68.97	
*Ward: 2						\$138.66	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***		_		
		Total Assessment: This Payment:				\$138.66	
						\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$138.66	
	DAVID'S RE-AR LOT 2	Street Sweeping - Residen					
Ryan Andersen 855 Hall Ave		Alley Sweeping - Residen	mai Succ	0.42	42.00	\$5.46	07-28-22-44-0123
St Paul MN 55108-3312		Citywide Street Lighting		0.66	42.00	\$27.72	
		en,as succe Eighting		0.00	==	\$50.82	
*855 HALL AVE *Ward: 2		*** Owner and Taxpayer	***			\$30.82	
*Ward: 2 *Pending as of: 8/21/2019							
1 chang as 01. 0/21/2019			otal Assessment:			\$50.82	
			his Payment:			\$0.00	
			Current Year Princ	•		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$50.82	

7:19:47 10/2/2019	Public Improvement Assessment R		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 498
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luke Garvey	DAVID'S RE-AR LOT 3	Street Sweeping - Residen	tial Stree 0.42	42.00	<u>\$17.64</u>	07-28-22-44-0124
Angela Garvey		Alley Sweeping	0.13	42.00	\$5.46	
859 Hall Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55107-3312				_	\$50.82	
*859 HALL AVE		*** Owner and Taxpayer '	***			
*Ward: 2		T	otal Assessment:	-	\$50.82	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.82	
Craig J Vincent	DAVID'S RE-AR LOT 4	Street Sweeping - Residen			\$17.22	07-28-22-44-0125
Soledad Perez Vincent		Alley Sweeping	0.13	41.00	\$5.33	
863 Hall Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55107-3312				<del>-</del>	\$49.61	
*863 HALL AVE		*** Owner and Taxpayer '	***			
*Ward: 2		T	otal Assessment:	-	\$49.61	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$49.61	
Matthew Reyer	DAVID'S RE-AR LOT 5	Street Sweeping - Residen			\$17.64	07-28-22-44-0126
869 Hall Ave		Alley Sweeping	0.13		\$5.46	
St Paul MN 55107-3312		Citywide Street Lighting	0.66	42.00	\$27.72	
*869 HALL AVE					\$50.82	
*Ward: 2		*** Owner and Taxpayer '	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$50.82	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.82	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 499
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Troy R Stack Nelson	DAVID'S RE-AR LOT 6	Street Sweeping - Commo	ercial/Art	1.02	65.00	\$66.30	
875 Hall Ave		Street Sweeping - Residen	ntial Stree	0.42	19.00	\$7.98	
St Paul MN 55107-3312		Alley Sweeping		0.13	39.00	\$5.07	
*875 HALL AVE		Citywide Street Lighting		0.66	84.00	\$55.44	
*Ward: 2						\$134.79	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
		7	Total Assessme	nt:	-	\$134.79	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$134.79	
Diana V Ambriz	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Reside		0.42	50.00	\$21.00	07-28-22-44-0129
860 Hall Ave	DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-3302	MINNESOTA LOT 2 BLK 19	think O 177	de de de			\$54.00	
*860 HALL AVE		*** Owner and Taxpayer	* ***				
*Ward: 2			Total Assessment: This Payment:				
*Pending as of: 8/21/2019							
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	
Steven Volkmann	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Resider Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	07-28-22-44-0130
Colleen Volkmann	DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.00	30.00		
866 Hall Ave St Paul MN 55107-3363	MINNESOTA LOT 3 BLK 19	*** Owner and Taxpayer	. ***			\$54.00	
*866 HALL AVE		- Owner and Taxpayer					
*Ward: 2			Total Assessme	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2019			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 500
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond R Withrow	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.42	40.00	\$16.80	07-28-22-44-0131
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	;	0.66	40.00	\$26.40	
870 Hall Ave	MINNESOTA N 40 FT OF LOT 4 BLK					\$43.20	
St Paul MN 55107-3363	19	*** Owner and Taxpaye	r ***		_		
*870 HALL AVE *Ward: 2			Total Assessn	nent:		\$43.20	
			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree			\$44.10	— — — — — — — — — — — — — — — — — — —
878 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	ţ	0.66	105.00	\$69.30	V. 20 22 11 VIV2
St Paul MN 55107-3363	DAKOTA CO., TERRITORY OF MINNESOTA S 10 FT OF LOT 4 AND				_	\$113.40	
*878 HALL AVE	ALL OF LOT 5 BLK 19	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$113.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$113.40	
Stephen J Sanchez	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Reside	ential Stree				07-28-22-44-0133
30 Belvidere St W	S 71.6 FT & EX E 2.5 FT LOT 7 & EX THE	Citywide Street Lighting	;	0.66	81.50	\$53.79	0, 20 22 11 0100
St Paul MN 55107-3336	S 71.6 FT; LOTS 5 & 6 BLK 11				<del></del>	\$88.02	
*30 BELVIDERE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$88.02	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$88.02	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 501
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lynda J Burth	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Reside		0.42	72.00	\$30.24	07-28-22-44-0134
802 Hall Ave	E 2.5 FT; THE S 71.6 FT OF LOT 7. ALSO, THE S 71.6 FT OF LOTS 5 & 6	Citywide Street Lighting	5	0.66	72.00	\$47.52	
St Paul MN 55107-3365	BLK 11	*** O 1 T	***			\$77.76	
*802 HALL AVE		*** Owner and Taxpaye					
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi	ment:		\$77.76	
Fending as 61: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$77.76	
Andre Moody	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Comm	nercial/Art	1.02	<u></u>	\$63.24	
Deana Smith	LOTS 9 AND LOT 10 BLK 10	Street Sweeping - Reside		0.42	37.00	\$15.54	
800 Stryker Ave		Citywide Street Lighting	ţ	0.66	99.00	\$65.34	
St Paul MN 55107-3357						\$144.12	
*60 BELVIDERE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	nent:		\$144.12	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$144.12	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree			\$21.00	<u> </u>
837 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.66	50.00	\$33.00	07-20-22-44-0130
St Paul MN 55107-3335	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 15				_	\$54.00	
*837 WINSLOW AVE		*** Owner and Taxpaye	r ***			φεσσ	
*Ward: 2			Total Assessi	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 502
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>
Daniel R Delisle	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.42	50.00	\$21.00	07-28-22-44-0139
841 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55107-3335	MINNESOTA LOT 4 BLK 15					\$54.00	
*841 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$54.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Streε	0.42			
774 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	g	0.66	37.00	\$24.42	0, 20 22 11 0112
St Paul MN 55107-3366	DAKOTA CO., TERRITORY OF MINNESOTA N 5 FT OF W 120 FT OF				_	\$39.96	
*774 HALL AVE	BLK 4 TUTTLES RE & IN SD JACKSON & BIDWELLS ADD; THE S 32.47 FT OF	*** Owner and Taxpay	er ***		-		
*Ward: 2 *Pending as of: 8/21/2019			Total Assessme	ent:		\$39.96	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$39.96	
Steven M George	JACKSON AND BIDWELL'S	Street Sweeping - Resid	 lential Streε	0.42			07-28-22-44-0143
860 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	g	0.66	50.00	\$33.00	0, 20 22 11 0110
St Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 16				=	\$54.00	
*860 BIDWELL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$54.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew J Crosby	JACKSON AND BIDWELL'S	Street Sweeping - Resi		0.42	50.00	\$21.00	07-28-22-44-0144
Consuelo M Gutierrez-Crosby	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
857 Winslow Ave	MINNESOTA LOT 2 BLK 16					\$54.00	
St Paul MN 55107-3335		*** Owner and Taxpay	yer ***				
*857 WINSLOW AVE			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	dential Stree	0.42			
Denise M Schadegg	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.66	100.00	\$66.00	07 20 22 11 0113
774 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOTS 9 AND LOT 10 BLK					\$108.00	
St Paul MN 55107-3348	6	*** Owner and Taxpay	yer ***				
*774 WINSLOW AVE			Total Assessm	nent:	-	\$108.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$108.00	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resi	 dential Stree				07.29.22.44.0147
Autumn H Koch	LOTS 2 & LOT 3 BLK 10	Citywide Street Lightin		0.66	75.00	\$49.50	07-28-22-44-0147
39 Winona St W		, .			=	\$81.00	
St Paul MN 55107-3351		*** Owner and Taxpay	yer ***			ψ01.00	
*39 WINONA ST W		1 -	·		-	601.00	
*Ward: 2			Total Assessm			\$81.00 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$81.00	

7:19:47 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 50
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Juan Martinez	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Res	idential Stree	0.42	60.00	\$25.20	07-28-22-44-0148
Wendy Segovia	THE W 12.56 FT OF LOT 20 CORRECTED PLAT OF AUDITOR'S	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
21 Winona St W	SUBD OF N 1/2 OF LOTS 9-11 BIDWELLS ADD TO WEST ST PAUL	*** Owner and Taxpayer ***				\$64.80	
St Paul MN 55107-3354 *21 WINONA ST W	AND IN SD TUTTLES	*** Owner and Taxpa					
*Ward: 2			Total Assessi			\$64.80	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$64.80</b>	
			1 ayon Amo	int.		\$04.00	
Amanda E Digre	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree		49.00	\$20.58	07-28-22-44-0152
775 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping		0.13	24.00	\$3.12	
St Paul MN 55107	MINNESOTA SUBJ TO ALLEY OVER W	Citywide Street Lighti	ng	0.66	49.00	\$32.34	
*775 HALL AVE	10 FT; THE FOL, EX N 1/2; LOT 2 AND N 1/2 OF LOT 3 BLK 5					\$56.04	
*Ward: 2	N 1/2 OF EOT 3 BERS	*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$56.04	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.04	
Michael V Mccarty	SHERWOODS REARRANGEMENT	Street Sweeping - Res	idential Stree		48.00	\$20.16	
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W	Alley Sweeping		0.13	15.00	\$1.95	
St Paul MN 55107-3368	OF THE E 20 FT THEREOF & THE E 20	Citywide Street Lighti	ng	0.66	48.00	\$31.68	
*37 BELVIDERE ST W	FT OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF	*** 0 1 T	***			\$53.79	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessi			\$53.79	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$53.79	

7:19:47 10/2/2019 <u>Owner or Taxpayer</u>	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page :		
	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
— — — — — — — — — — — Margaret A Kaeding	SHERWOODS REARRANGEMENT	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	07-28-22-44-0158		
3 Belvidere St W	ETC. EX W 10 FT; THAT PT OF LOT 4 LYING S OF THE N 13 FT & THAT	Alley Sweeping		0.13	110.00	\$14.30			
St Paul MN 55107-3368	PART OF LOT 3 LYING S OF THE N 13	Citywide Street Lighting	;	0.66	45.00	\$29.70			
43 BELVIDERE ST W	FT AND W OF THE E 20 FT THEREOF				<del></del>	\$62.90			
Ward: 2		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019			Total Assessm	ient:		\$62.90			
			This Payment:			\$0.00			
			Current Year Principal: Current Year Interest:			\$0.00			
						\$0.00			
		Payoff Amount:				\$62.90			
ean K Sershen	GENERAL RODNEY SMITH RE. THE	Street Sweeping - Reside	– — — — ential Stree				— — — — — — — — — — — — — — — — — — —		
hristopher P Tomhave	NLY 20.5 FT OF LOT 2 AND ALL OF	Alley Sweeping		0.13	64.00	\$8.32	07-20-22-44-0139		
95 Winslow Ave	LOT 1	Citywide Street Lighting	5	0.66	107.00	\$70.62			
Paul MN 55107-3331					_	\$123.88			
795 WINSLOW AVE		*** Owner and Taxpayer ***				¥-2-100			
*Ward: 2 *Pending as of: 8/21/2019		Total Assessment:				\$123.88			
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00			
						\$0.00			
						\$0.00			
						\$123.88			
ileen M Tittle		Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	— — — — — — — — — — — — — — — — — — —		
38 Bidwell St		Citywide Street Lighting		0.66	100.00	\$66.00	J. 20 22 11 0101		
t Paul MN 55118-5718					=	\$108.00			
838 BIDWELL ST		*** Owner and Taxpayer ***							
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm	nent:		\$108.00			
		This Payment:				\$0.00			
			Current Year			\$0.00			
			Current Year Interest:  Payoff Amount:			\$0.00			
						\$108.00			

7:19:47 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 506
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie D Tilley 826 Stryker Ave St Paul MN 55107-3356 *826 STRYKER AVE *Ward: 2	Ex S 80 Ft; Lots 9 & 10 And Ex S 80 Ft; The W 35 Ft Of Lot 11 All In Blk 13	Street Sweeping - Cor Street Sweeping - Res Citywide Street Light	sidential Stree	1.02 0.42 0.66	22.50 54.50 77.00	\$22.95 \$22.89 \$50.82 \$96.66	07-28-22-44-0162
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$96.66 \$0.00 \$0.00 \$0.00 \$96.66	
Julie D Tilley 826 Stryker Ave St Paul MN 55107-3356 *826 STRYKER AVE	Ex The W 35 Ft; Lot 11 & All Of Lot 12 All In Blk 13	Street Sweeping - Res Citywide Street Light  *** Owner and Taxpa	ing	0.42	40.00	\$16.80 \$26.40 \$43.20	07-28-22-44-0163
*Ward: 2 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	
Report Totals:  1,514 Parcel(s)  12 Cert. Exempt Parcel(s)			Total Asse This Paym Current Y			\$133,759.99 \$0.00 \$0.00	

**Payoff Amount:** 

\$133,759.99