9:37:55 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>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Northern States Power Co Attention Tax Department	SUBJ TO SHEPARD RD & SUBJ TO HIGH BRIDGE ROW & NO PART OF VAC HILL ST AND MCMILLAN ST ADJ	Street Sweeping - Comm Citywide Street Lighting		1.02	9,189.00 9,189.00	\$9,372.78 \$6,064.74	12-28-23-11-0006
414 Nicollet Ave Mpls MN 55401-1927	& EX LEVEE & EX A 700 FT MOL UNION OIL PARCEL ADJ TO SHEPARD RD; THE FOL; PART OF	*** Owner and Taxpaye	r ***		_	\$15,437.52	
*155 RANDOLPH AVE *Ward: 2			Total Assessme	ent:		\$15,437.52	
			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$15,437.52	
	DRAKES ADDITION TO ST. PAUL,		ercial/Art	1.02			<u> </u>
332 St Clair Ave	MINN. PART NWLY OF C M ST P AND P RR R/W OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	5	0.66	88.00	\$58.08	12 20 20 12 0001
St Paul MN 55102-3110	BLK 1					\$147.84	
*332 ST CLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$147.84	
*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:		\$147.84	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Comm	ercial/Art	1.02			
338 St Clair Ave	MINN. SUBJ TO ST PART NWLY OF RR	Citywide Street Lighting		0.66	33.00	\$21.78	12-20-23-12-0002
St Paul MN 55102-3110	R/W OF LOT 4 BLK 1				_	\$55.44	
*334 ST CLAIR AVE		*** Owner and Taxpaye	r ***			Ψοσιτί	
*Ward: 2			Total Assessme	ent:	_	\$55.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$55.44	

9:37:55 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	Property ID
Daniel C Guerrero	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Comm		1.02	33.00	\$33.66	12-28-23-12-0004
338 St Clair Ave	MINN. PART NWLY OF RR R/W OF LOTS 13 AND 14 AND SUBJ TO ST LOT	Citywide Street Lighting	g	0.66	33.00	\$21.78	
St Paul MN 55102-3110	6 BLK 1					\$55.44	
*338 ST CLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$55.44	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.44	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Comm	 mercial/Art				<u> </u>
Nicholas M Doyle	MINN. SUBJ TO ST THE W $1/2$ OF LOT $8$	Alley Sweeping		0.13	111.00	\$14.43	12-20-23-12-0000
346 St Clair Ave	AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55102-3110					=	\$98.43	
*346 ST CLAIR AVE		*** Owner and Taxpaye	er ***			****	
*Ward: 2			Total Assessi	ment:	-	\$98.43	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$98.43	
	DRAKES ADDITION TO ST. PAUL,			0.13			<u> </u>
31490 Echo Valley Trl	MINN. PART NWLY OF C M ST P AND					\$14.04	
Cannon Falls MN 55009-4200	P RR R/W OF LOTS 10 11 AND LOT 12 BLK 1	*** Owner and Taxpaye	er ***			4	
*349 EMMA ST			Total Assessi	ment:	-	\$14.04	
*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:		\$14.04	

9:37:55 10/2/2019	Public Improvement Assessment Roll by		roject: 2019SMSP Resolution #:	•	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
Christopher Hajny	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Commerc		.02	33.00	\$33.66	12-28-23-12-0009
354 St Clair Ave	MINN. SUBJ TO ST LOT 2 BLK 2	Citywide Street Lighting	0	0.66	33.00	\$21.78	
St Paul MN 55102-3110						\$55.44	
*354 ST CLAIR AVE		*** Owner and Taxpayer *	**		_		
*Ward: 2		To	otal Assessment:			\$55.44	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
			ırrent Year Principa			\$0.00	
			arrent Year Interest:	:		\$0.00	
		Pa	yoff Amount:			\$55.44	
Joseph M Hackett	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Commerce	cial/Art 1	.02	41.00		12-28-23-12-0011
Christen M Hacket	MINN. W 6 FT OF LOT 4 AND E 35 FT OF LOT 5 BLK 2	Citywide Street Lighting	0	0.66	41.00	\$27.06	12 20 20 12 0011
360 Saint Clair Ave	OF LOT 3 BLK 2					\$68.88	
St Paul MN 55102-3110		*** Owner and Taxpayer *	**				
*360 ST CLAIR AVE		To	otal Assessment:		-	\$68.88	
*Ward: 2		Th	nis Payment:			\$0.00	
*Pending as of: 8/21/2019		Cu	ırrent Year Principa	al:		\$0.00	
		Cu	arrent Year Interest:	:		\$0.00	
		Pa	nyoff Amount:			\$68.88	
Kathleen A Sandgren	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Commerc					<u> </u>
366 St Clair Ave	MINN. EX E 35 FT LOT 5 AND ALL OF	Citywide Street Lighting		).66	45.00	\$29.70	12-20-25-12-0012
St Paul MN 55102-3110	LOT 6 BLK 2					\$75.60	
*366 ST CLAIR AVE		*** Owner and Taxpayer *	**			Ψ,5.00	
*Ward: 2		To	otal Assessment:			\$75.60	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			ırrent Year Principa	ıl:		\$0.00	
			arrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$75.60	

9:37:55 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>
Roxy L Mccouch	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con		1.02	40.00	\$40.80	12-28-23-12-0013
372 St Clair Ave	MINN. LOT 7 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55102-3110					_	\$67.20	
*372 ST CLAIR AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	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 Amo	unt:		\$67.20	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resi	dential Stree		——————————————————————————————————————		
254 Western Ave S	MINN. LOT 10 BLK 2	Citywide Street Lightin	ng	0.66	74.00	\$48.84	12 20 20 12 0010
St Paul MN 55102-3147					_	\$79.92	
*254 WESTERN AVE S		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$79.92	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.92	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resi	dential Stree				<u> </u>
Janet Brown Urschel	MINN. SUBJ TO ESMT THE W 20 FT OF	Citywide Street Lightin		0.66	20.00	\$13.20	12-20-23-12-0010
375 Emma St	LOT 11 BLK 2				_	\$21.60	
St Paul MN 55102-3103		*** Owner and Taxpa	yer ***			<del>4-</del>	
*375 EMMA ST			Total Assess	ment:		\$21.60	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$21.60	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
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>
Joel J Deutsch	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	12-28-23-12-0018
371 Emma St	MINN. LOT 12 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-3103						\$43.20	
*371 EMMA ST		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessme	nt:		\$43.20	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$43.20	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree				<u> </u>
Sara J Schreiber	MINN. EX E 35 FT LOT 14 AND ALL OF	Citywide Street Lighting		0.66	45.00	\$29.70	12 20 20 12 001)
369 Emma St	LOT 13 BLK 2					\$48.60	
St Paul MN 55102-3103		*** Owner and Taxpayer	***				
*369 EMMA ST		<del>-</del> т	Γotal Assessme	nt·	-	\$48.60	
Ward: 2			Total Assessification Figure 11 Payment:	111.		\$0.00	
Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$48.60	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Residen					
Brock C Masrud Patricia J Masrud	MINN. E 35 FT OF LOT 14 & ALL OF	Citywide Street Lighting	nuai Succ	0.42	108.00	\$43.36 \$71.28	12-28-23-12-0020
359 Emma St	LOTS 15 & LOT 16 BLK 2	and a substituting		0.00		\$116.64	
St Paul MN 55102-3103		*** Owner and Taxpayer	***			\$110.04	
*359 EMMA ST						011551	
*Ward: 2			Total Assessmen	nt:		\$116.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t <b>:</b>		\$116.64	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janine Olson	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resid		0.42	40.00	\$16.80	12-28-23-12-0026
370 Emma St	MINN. PART NWLY OF C M ST P AND P RR R/W OF LOT 7 BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55102-3104		*** 0 1 T	***			\$43.20	
*370 EMMA ST *Ward: 2		*** Owner and Taxpaye	er *** 				
*Ward: 2  *Pending as of: 8/21/2019			Total Assessm			\$43.20	
1 cliding as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$43.20</b>	
			Tuy on Amou			\$10.20	
Theodore P Politis	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resid		0.42	100.00	\$42.00	12-28-23-12-0027
Carol J Politis	MINN. PART NWLY OF C M ST P & P RR R/W OF LOTS 8 & LOT 9 BLK 3	Citywide Street Lighting	g	0.66	100.00	\$66.00	
4056 Camberwell Dr N Eagan MN 55123-3918		*** Owner and Taxpaye	er ***		\$108.00		
*374 EMMA ST			Total Assessm	ent:	•	\$108.00	
*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:		\$108.00	
Francis A Slavik Jr	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resid	ential Stree	0.42		\$27.72	12-28-23-12-0045
Joanne Slavik	MINN. LOT 17 & LOT 18 BLK 2	Alley Sweeping		0.13	111.00	\$14.43	
357 Emma St		Citywide Street Lighting	g	0.66	66.00	\$43.56	
St Paul MN 55102-3103		*** Owner and Taxpaye	~* ***			\$85.71	
*357 EMMA ST *Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm			\$85.71	
1 chung as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$85.71</b>	
			i ayon Amoul	ıı.		\$05.71	

9:37:55 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>
River Bend Venture I Llc	RIVER BEND BUSINESS PARK PART	Street Sweeping - Con		1.02	387.00	\$394.74	12-28-23-12-0056
380 St Peter St Ste 850	OF LOT 2 LYING WLY OF THAT PART OF LOT 2 BLK 1 IN T.I. 2100 DESC AS	Citywide Street Lighti	ing	0.66	387.00	\$255.42	
St Paul MN 55102-1313 *325 RANDOLPH AVE	COM AT A PT 85.03 FT SW OF NE COR OF LOT 2 TH S ALONG W LINE OF E 65 FT A DIST OF 826 FT; TH E A DIST	*** Owner and Taxpa	yer ***			\$650.16	
*Ward: 2	0011112101 01 02011, 1112112101		Total Assessme	ent:	-	\$650.16	
*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:		\$650.16	
River Bend Venture I Llc	RIVER BEND BUSINESS PARK PART	Street Sweeping - Con	 mmercial/Art	1.02	30.00		<u> </u>
380 St Peter St Ste 850	OF LOT 2 BLK 1 IN T.I. 2100 DESC AS	Citywide Street Lighti		0.66	30.00	\$19.80	12 20 25 12 0037
St Paul MN 55102-1313	COM AT A PT 85.03 FT SW OF NE COR OF LOT 2 TH S ALONG W LINE OF E					\$50.40	
*0 JAMES AVE	65 FT A DIST OF 826 FT; TH E A DIST OF 35 FT; TH S PAR WITH SD E LINE	*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessme	ent:		\$50.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.40	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Res	 idential Streε				12-28-23-12-0059
Richard C Kiscaden	MINN. PART NWLY OF C M ST P & P	Citywide Street Lighti		0.66	26.00	\$17.16	12-20-25-12-0057
724 11th St Sw	RR R/W OF LOT 4 BLK 3				_	\$28.08	
Rochester MN 55902-6339		*** Owner and Taxpa	ıyer ***			Ψ20.00	
*360 EMMA ST			Total Assessme	ent:		\$28.08	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$28.08	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	<u>Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	SUBDIVISION OF THE NW 1/4 OF THE NE 1/4 AND LOT 2 OF SECTION TWELVE OF T28 R22 WITH REPARIAN	Street Sweeping - Reside Citywide Street Lighting		0.42	110.00 110.00	\$46.20 \$72.60	12-28-23-13-0002 ***EXEMPT***
st Paul MN 55102-1692 *0 SHEPARD RD W	RIGHTS AND EX NWLY 80 FT PART OF UPPER LEVEE ACROSS PART OF LOT 8 AND LOTS 10 THRU 14 AND	*** Owner and Taxpaye	er ***			\$118.80	
*Ward: 2			Total Assessmen	nt:		\$118.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$118.80	
River Bend Venture I Llc	RIVER BEND BUSINESS PARK EX	Street Sweeping - Comm		1.02	438.00	\$446.76	
380 St Peter St Ste 850	THAT PART LYING N & E OF LINE DESC AS COM AT THE MOST ELY SE	Citywide Street Lighting	5	0.66	438.00	\$289.08	
St Paul MN 55102-1313	COR OF LOT 1 THENCE N ALONG THE				<del></del>	\$735.84	
*355 RANDOLPH AVE *Ward: 2	E LINE OF SD LOT 1 A DIST OF 424.24 FT TO THE POB THENCE S 89 DEG 22	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$735.84	
1 chaing as of. 6/21/2017			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$735.84	
	SECTION 12 TOWN 28 RANGE 23 A	Street Sweeping - Comm	nercial/Art	1.02			
Parks And Recreation	TRACT BOUNDED ON NWLY SIDE BY LEVEE ON NELY SIDE BY L WHICH	Citywide Street Lighting	5	0.66	85.00	\$56.10	***EXEMPT***
25 4th St W Suite 1000 St Paul MN 55102-1692	BEARS N 55 DEG 45 MIN W FROM PT ON N L OF BLK 3 GRAND VIEW 196.8	*** Owner and Taxpaye	··· ***		<del></del>	\$142.80	
*720 WATER ST W	FT FROM MOST NELY COR OF LOT 16	Owner and Taxpaye			_		
*Ward: 2			Total Assessmen	nt:		\$142.80	
*Ward: 2  *Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as 01. 0/21/2017			Current Year Pr	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$142.80	

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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	COX'S IST ADDITION TO ST. PAUL LOT 5	Street Sweeping - Com Citywide Street Lightin		1.02	40.00	\$40.80 \$26.40	12-28-23-14-0016 ***EXEMPT***
St Paul MN 55102-1692					_	\$67.20	
*720 WATER ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.20	
City Of St Paul	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art	1.02			
25 4th St W Rm 1000	LOT 6	Citywide Street Lightin	ng	0.66	40.00	\$26.40	***EXEMPT***
St Paul MN 55102-1692						\$67.20	
*664 WATER ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.20	
	GRAND VIEW A R/W 90 FT WIDE	Street Sweeping - Com	mercial/Art	1.02			<u> </u>
25 4th St W Rm 1000	BEING 30 FT ON ELY & 60 FT ON WLY	Citywide Street Lightin		0.66	126.00	\$83.16	***EXEMPT***
St Paul MN 55102-1692	SIDE OF CL OF MAIN TRACK AS LOCATED FROM EXTENDED SWLY					\$211.68	
*431 CHEROKEE HEIGHTS	BOUNDARY OF LANGEVINS 4TH	*** Owner and Taxpay	/er ***				
BLVD	ADD TO NL OF COX'S 1ST ADD &		Total Assessm	ent:		\$211.68	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$211.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	Lots 1 Thru Lot 4	Street Sweeping - Con		1.02	141.00	\$143.82	12-28-23-14-0020
25 4th St W Rm 1000		Citywide Street Light	ing	0.66	141.00	\$93.06	***EXEMPT***
St Paul MN 55102-1692		**** C 177	als als als			\$236.88	
*0 WATER ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi			\$236.88	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$236.88	
	A TRACT BOUNDED ON NWLY SIDE	Street Sweeping - Co	mmercial/Art	1.02			
Parks And Recreation	BY LEVEE ON NELY SIDE BY WLY L	Citywide Street Light	ing	0.66	241.00	\$159.06	***EXEMPT***
25 4th St W Suite 1000	OF BLK 1 GRAND VIEW & SD WLY L EXT SLY TO MOST NELY COR OF LOT				<del></del>	\$404.88	
St Paul MN 55102-1692	16 BLK 2 SD ADD ON S SIDE BY N L	*** Owner and Taxpa	ayer ***				
*720 WATER ST W	OF SD LOT 16 ON SWLY SIDE BY L		Total Assessi	ment:	-	\$404.88	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			ınt:		\$404.88		
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Cor	mmercial/Art	1.02			<u> </u>
Irfan Habib	BLOCK 1, STINSON, BROWN AND	Street Sweeping - Res		0.42	85.00	\$35.70	12 20 20 21 0001
34321 Myrtle Lane	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL SUBJ TO HWY AND	Citywide Street Light	ing	0.66	362.00	\$238.92	
Union City CA 94587-8027	ST LOTS 1 THRU LOT 4 BLK 1					\$557.16	
*675 7TH ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assessi	nent:		\$557.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$557.16	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
William H Burg Tr 2148 Wellesley Ave	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Comn Citywide Street Lighting		1.02	100.00	\$102.00 \$66.00	12-28-23-21-0004
St Paul MN 55105-1233 *678 7TH ST W	OF SAINT PAUL SUBJ TO ST THE FOL NELY 1/2 AND SELY 54 1/2 FT OF SWLY 1/2 OF LOT 6 AND ALL OF	*** Owner and Taxpaye	er ***			\$168.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessmen	nt:		\$168.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$168.00	
Big Tease Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Comm	nercial/Art	1.02	105.00	\$107.10	12-28-23-21-0005
231 Clermont St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	5	0.66	105.00	\$69.30	12 20 20 21 0000
St Paul MN 55106-6304	OF SAINT PAUL SUBJ TO HWY;THE				_	\$176.40	
*696 7TH ST W	FOL TRACT; EX SELY 54.5 FT;THE SWLY 1/2 OF LOT 6 & ALL OF LOTS 7,	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessmen	nt:		\$176.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$176.40	
Colleen Mulcahy	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree	0.42	40.00		12-28-23-21-0006
Paul D Mulcahy	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting	Ş	0.66	40.00	\$26.40	12 20 20 21 0000
272 Richmond St	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 2				_	\$43.20	
St Paul MN 55102-3144		*** Owner and Taxpaye	er ***				
*272 RICHMOND ST			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	

9:37:55 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> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher C Belland	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-21-0007
276 Richmond St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-3144	OF SAINT PAUL LOT 11 BLK 2					\$43.20	
*276 RICHMOND ST		*** Owner and Taxpayer	r *** 				
*Ward: 2		,	Total Assessme	ent:		\$43.20	
*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:		\$43.20	
J & J Accommodations Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
7300 France Ave S Ste 215	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	40.00	\$26.40	12 20 20 21 0000
Edina MN 55435-4576	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 12 BLK 2					\$43.20	
*280 RICHMOND ST		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessme	ent:		\$43.20	
*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:		\$43.20	
E O D Enterprises Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
506 Lexington Pkwy N	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	40.00	\$26.40	12-20-25-21-0012
St Paul MN 55104-2607	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2				_	\$43.20	
*271 NUGENT ST	0. 0.11.1.11.02.201. 10.32.1. 2	*** Owner and Taxpayer	r ***			ψ13. <b>2</b> 0	
*Ward: 2		;	Total Assessme	ent:	-	\$43.20	
*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:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Douglas L Anderson	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	80.00	\$33.60	12-28-23-21-0013
Lynda L Anderson	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	5	0.66	80.00	\$52.80	
265 Nugent St St Paul MN 55102-3135	OF SAINT PAUL LOTS 19 & LOT 20 BLK 2	*** Owner and Taxpaye	***			\$86.40	
*265 NUGENT ST	DER 2	· · · Owner and Taxpaye					
*Ward: 2			Total Assessm			\$86.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
rending as or. (7217201)			Current Year	_		\$0.00	
			Current Year I Payoff Amou			\$0.00 <b>\$86.40</b>	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	113.00	<u>\$47.46</u>	— — — — — — — — — — — — — — — — — — —
259 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	;	0.66	113.00	\$74.58	
St Paul MN 55102-3135	OF SAINT PAUL LOTS 21 AND LOT 22					\$122.04	
*259 NUGENT ST	BLK 2	*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessm			\$122.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$122.04	
Felicia Washington Sy	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Comm		1.02	50.00	\$51.00	12-28-23-21-0015
2934 35th Ave S	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Reside		0.42	20.00	\$8.40	
Minneapolis MN 55406-1712	OF SAINT PAUL LOT 1 BLK 3	Citywide Street Lighting	}	0.66	70.00	\$46.20	
*242 NUGENT ST *Ward: 2		*** Owner and Taxpaye	r ***			\$105.60	
*Pending as of: 8/21/2019			Total Assessm	ient:		\$105.60	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$105.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
John J Webster	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-21-0018	
258 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55102-3136	OF SAINT PAUL LOT 5 BLK 3	*** O 177	ata ata ata			\$43.20		
*258 NUGENT ST		*** Owner and Taxpayer	r *** 					
*Ward: 2			Total Assessme	ent:		\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	ıt:		\$43.20		
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree	0.42			12-28-23-21-0020	
Amber Lockridge	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting		0.66	40.00	\$26.40		
264 Nugent St	OF SAINT PAUL LOT 7 BLK 3				<del></del>	\$43.20		
St Paul MN 55102-3136		*** Owner and Taxpayer	r ***					
*264 NUGENT ST		•	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 Ir	nterest:		\$0.00		
			Payoff Amoun	nt:		\$43.20		
	WATSON & RICE'S SUBDIVISION C OF		ential Stree	0.42				
276 Nugent St	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	40.00	\$26.40	12 20 20 21 0020	
St Paul MN 55102-3136	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 3					\$43.20		
*276 NUGENT ST		*** Owner and Taxpayer	r ***					
*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 Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$43.20		

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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>
Joseph Card	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	5	0.66	40.00	\$26.40	
Mendota Heights MN 55118-2817	OF SAINT PAUL LOT 11 BLK 3	444.0 17	ala ala ala			\$43.20	
*282 NUGENT ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$43.20	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree				
4414 Fallgold Pky N	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting	3	0.66	40.00	\$26.40	12 20 20 21 002.
Brooklyn Park MN 55443-6513	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 15 BLK 3					\$43.20	
*275 WESTERN AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$43.20	
	WATSON & RICE'S SUBDIVISION C OF		– — — — ential Stree	0.42			<u> </u>
271 Western Ave S	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	40.00	\$26.40	12 20 20 21 0020
St Paul MN 55102-3142	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 3					\$43.20	
*271 WESTERN AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$43.20	
*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:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adhanet E Teklemichael	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-21-0029
267 Western Ave S	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-3142	OF SAINT PAUL LOT 17 BLK 3					\$43.20	
*267 WESTERN AVE S		*** Owner and Taxpayer	r *** 		_		
*Ward: 2		•	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
571 Jefferson Ave	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	40.00	\$26.40	12-20-25-21-0050
St Paul MN 55102-3215	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 3					\$43.20	
*263 WESTERN AVE S		*** Owner and Taxpayer	r ***			Ţ	
*Ward: 2		,	Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree				<u> </u>
240 Dale St N	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	40.00	\$26.40	12-28-23-21-0031
St Paul MN 55102-1738	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	,			=	\$43.20	
*255 WESTERN AVE S	OF SAINT FAUL EUT 17 BEK 3	*** Owner and Taxpayer	r ***			ψτ3.20	
*Ward: 2		•	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John C Marboe	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-21-0032
Andrea M Marboe	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting		0.66	40.00	\$26.40	
253 Western Ave S	OF SAINT PAUL LOT 20 BLK 3	*** 0 1 T	***			\$43.20	
St Paul MN 55102-3142 *253 WESTERN AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm			\$43.20	
*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:		\$43.20	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree	0.42			12-28-23-21-0033
Elizabeth J Mcconnell	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	27.00	\$17.82	12 20 20 21 0000
251 Western Ave S	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL S 27 FT OF LOT 21				_	\$29.16	
St Paul MN 55102-3142	BLK 3	*** Owner and Taxpayer	r ***				
*251 WESTERN AVE S		•	Total Assessm	nent:	-	\$29.16	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$29.16	
	WATSON & RICE'S SUBDIVISION C OF		ercial/Art	1.02			<u> </u>
Po Box 24211	BLOCK 1, STINSON, BROWN AND	Street Sweeping - Reside		0.42	93.00	\$39.06	12-20-23-21-0034
Edina MN 55424-0211	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL N 13 FT OF LOT 21	Citywide Street Lighting		0.66	193.00	\$127.38	
*241 WESTERN AVE S	AND ALL OF LOTS 22 AND LOT 23				_	\$268.44	
*Ward: 2	BLK 3	*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:	-	\$268.44	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$268.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Northern States Power Co Attention Tax Department	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND	Street Sweeping - Reside Citywide Street Lighting		0.42	100.00	\$42.00 \$66.00	12-28-23-21-0035
414 Nicollet Ave	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 1 AND LOT 2	,			=	\$108.00	
Mpls MN 55401-1927	BLK 4	*** Owner and Taxpayer	r ***			*******	
*389 GRACE ST			Total Assessn	nent:	-	\$108.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.00	
Northern States Power Co	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Reside	ential Stree				<u> </u>
Attention Tax Department	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.66	100.00	\$66.00	12-20-23-21-0030
414 Nicollet Ave	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 3 AND LOT 4				_	\$108.00	
Mpls MN 55401-1927	BLK 4	*** Owner and Taxpayer	r ***				
*405 GRACE ST		•	Total Assessn	nent:	-	\$108.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$108.00	
Michael J Povolny	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.42	153.00	\$64.26	12-28-23-21-0038
1901 Lexington Ave S	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL PART	Citywide Street Lighting		0.66	153.00	\$100.98	
West St Paul MN 55118-4115 *261 RICHMOND ST	NWLY OF HWY OF LOTS 8 & LOT 9 BLK 2	*** Owner and Taxpayer	r ***			\$165.24	
*Ward: 2		•	Total Assessn	nent:	-	\$165.24	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		1	Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$165.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tr Group Llc 2038 Ford Pkwy Ste 333	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 10	Street Sweeping - Reside Citywide Street Lighting		0.42	45.00 45.00	\$18.90 \$29.70	12-28-23-21-0039
St Paul MN 55116-1931	BLK 2					\$48.60	
*253 RICHMOND ST		*** Owner and Taxpaye	r ***		_		
*Ward: 2			Total Assessm	ent:		\$48.60	
*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:		\$48.60	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.42			<u> </u>
247 Richmond St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.66	45.00	\$29.70	12-28-23-21-0041
St Paul MN 55102-3137	RAMSEY'S ADD. TO ST. PAUL EX W 49 FT LOT 12 BLK 2	, ,	,		=	\$48.60	
*247 RICHMOND ST	11 E01 12 BER 2	*** Owner and Taxpaye	r ***			ψ10.00	
*Ward: 2			Total Assessm	ent:		\$48.60	
*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:		\$48.60	
Richard Devito Jr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art				<u> </u>
245 Richmond St	BLKS 2 OF STINSON, BROWN &	Street Sweeping - Reside		0.42	17.50	\$7.35	12-28-23-21-0042
St Paul MN 55102-3137	RAMSEY'S ADD. TO ST. PAUL EX W 49 FT LOT 13 BLK 2	Citywide Street Lighting		0.66	55.50	\$36.63	
*245 RICHMOND ST	TIEOT ISBER 2				=	\$82.74	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$82.74	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$82.74	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebekah C Decker Soltvedt	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02	31.50	\$32.13	12-28-23-21-0044
466 St Clair Ave	BLKS 2 OF STINSON, BROWN &	Street Sweeping - Reside		0.42	39.00	\$16.38	
St Paul MN 55102-3120	RAMSEY'S ADD. TO ST. PAUL W 1/2 OF LOTS 14 AND LOT 15 BLK 2	Citywide Street Lighting	5	0.66	70.50	\$46.53	
*466 ST CLAIR AVE						\$95.04	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$95.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$95.04	
Rebecca Feinwachs	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art			<u> </u>	
458 St Clair Ave	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.66	52.00	\$34.32	12-20-23-21-0045
St Paul MN 55102-3120	RAMSEY'S ADD. TO ST. PAUL EX E 11	, ,	,		_	\$87.36	
*458 ST CLAIR AVE	FT THE E 1/2 OF FOL LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpaye	r ***			\$87.30	
*Ward: 2			Total Assessment:		-	\$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	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside					
Martha J Dzik 252 Colborne St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.42	45.00	\$29.70	12-28-23-21-0046
252 Colborne St St Paul MN 55102-3114	RAMSEY'S ADD. TO ST. PAUL LOT 16	City wide Street Eighting	,	0.00	==		
*252 COLBORNE ST	BLK 2	*** Owner and Taxpaye	r ***			\$48.60	
*Ward: 2			Total Assessi	ment:		\$48.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David E Harsha	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.42	45.00	\$18.90	12-28-23-21-0047
254 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 17	Citywide Street Lighting	3	0.66	45.00	\$29.70	
St Paul MN 55102-3114	BLK 2					\$48.60	
*254 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$48.60	
*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:		\$48.60	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	 ential Streε	0.42			12-28-23-21-0048
James B Cooke	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting	3	0.66	45.00	\$29.70	12 20 20 21 00 10
258 Colborne St	RAMSEY'S ADD. TO ST. PAUL LOT 18 BLK 2				_	\$48.60	
St Paul MN 55102-3114		*** Owner and Taxpaye	er ***				
*258 COLBORNE ST			Total Assessme	ent:		\$48.60	
*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:		\$48.60	
	THOMAS DALVIS SUPPLICION OF	Street Sweeping - Reside					
Brennan J Holten 262 Colborne St	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.42	45.00	\$18.90 \$29.70	12-28-23-21-0049
262 Colborne St St Paul MN 55102-3114	RAMSEY'S ADD. TO ST. PAUL LOT 19	City wide Street Eighting	5	0.00	13.00		
*262 COLBORNE ST	BLK 2	*** Owner and Taxpaye	er ***			\$48.60	
*Ward: 2			Total Assessme	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$48.60	

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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>
William H Burg Tr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.42	45.00	\$18.90	12-28-23-21-0050
2148 Wellesley Ave	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL SUBJ TO	Citywide Street Lighting	;	0.66	45.00	\$29.70	
St Paul MN 55105-1233	HWY LOT 20 BLK 2					\$48.60	
*270 COLBORNE ST		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessme	ent:		\$48.60	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$48.60	
Soo Line Railroad Co	THOMAS DALY'S SUBDIVISION OF		ential Stree	0.42			12-28-23-21-0052
Attn Tax Department	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting	;	0.66	250.00	\$165.00	12 20 20 21 0002
120 S 6th St Flr 7	RAMSEY'S ADD. TO ST. PAUL EX NLY PART OF LOT 25 MEASURING 11 5/10				_	\$270.00	
Minneapolis MN 55402-1803	FT ON EXTENDED NELY L AND 9 FT ON EXTENDED NWLY L OF LOT 10	*** Owner and Taxpayer	r ***				
*750 7TH ST W *Ward: 2		•	Total Assessme	ent:		\$270.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
Pending as 01: 8/21/2019			Current Year Pi			\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$270.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			12-28-23-21-0053
283 Colborne St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.66	150.00	\$99.00	12-20-23-21-0033
St Paul MN 55102-3113	RAMSEY'S ADD. TO ST. PAUL PART NWLY OF FOL DESC LINE; BEG ON				=	\$162.00	
*283 COLBORNE ST	SL OF LOT 30 20 FT E OF SW COR SD LOT TH NELY TO NE COR LOT 31 &	*** Owner and Taxpayer	r ***			·	
*Ward: 2		;	Total Assessme	ent:		\$162.00	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
		(	Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$162.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Helen M Knoedl	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid		0.42	90.00	\$37.80	12-28-23-21-0054
Mary Ann J Hoffmann	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOTS 32	Citywide Street Lighting	g	0.66	90.00	\$59.40	
6101 Northwood Rdg	AND LOT 33 BLK 2	*** Owner and Taxpayo	***			\$97.20	
Minneapolis MN 55438-1287 *271 COLBORNE ST		Owner and Taxpayo	er ****		_		
*Ward: 2			Total Assessme	ent:		\$97.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as 61. 6/21/2017			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$97.20	
Scott A Langer	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.42		\$21.00	12-28-23-21-0055
263 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL S 5 FT	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55102-3113	OF 35 & ALL OF LOT 34					\$54.00	
*263 COLBORNE ST		*** Owner and Taxpayo	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	
Anthony J Ehspanner	THOMAS DALY'S SUBDIVISION OF		— — — — lential Stree	0.42			<u> </u>
6342 Craig Ave	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.66	45.00	\$29.70	12-20-25-21-0050
Inver Grove Heights MN 55076-1780	RAMSEY'S ADD. TO ST. PAUL LOT 38 BLK 2					\$48.60	
*245 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell E Kennedy 241 Colborne St St Paul MN 55102-3113	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 39 BLK 2	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	62.50 16.50 79.00	\$63.75 \$6.93 \$52.14	12-28-23-21-0059
*241 COLBORNE ST *Ward: 2		*** Owner and Taxpay	/er ***			\$122.82	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$122.82 \$0.00 \$0.00 \$0.00 \$122.82	
Michelle M Jensen 250 Duke St St Paul MN 55102-3116 *250 DUKE ST	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 42 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	45.00 45.00	\$18.90 \$29.70 \$48.60	12-28-23-21-0062
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	
Jennifer Mason 254 Duke St St Paul MN 55102-3116 *254 DUKE ST	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 43 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	12-28-23-21-0063
*Ward: 2 *Pending as of: 8/21/2019			Total Assesser This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hunter R Miley Trustee	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.42	45.00	\$18.90	12-28-23-21-0064
Lisa L Miley Trustee	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 44	Citywide Street Lighting	7	0.66	45.00	\$29.70	
3490 Buskirk Ave	BLK 2					\$48.60	
Pleasant Hill CA 94523-4316		*** Owner and Taxpaye	er ***				
*260 DUKE ST			Total Assessme	ent:		\$48.60	
*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:		\$48.60	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				<u> </u>
264 Duke St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.66	45.00	\$29.70	12-20-23-21-0003
St Paul MN 55102-3116	RAMSEY'S ADD. TO ST. PAUL LOT 45 BLK 2				=	\$48.60	
*264 DUKE ST		*** Owner and Taxpaye	r ***			¥ 1010	
*Ward: 2			Total Assessme	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$48.60	
Four Corners Properties Of Mn	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				
4605 Claremont Park Dr	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.42	45.00	\$29.70	12-28-23-21-0066
Bradenton FL 34211-9422	RAMSEY'S ADD. TO ST. PAUL LOT 46	en, wae sa eet zigning	>	0.00	=	\$48.60	
*268 DUKE ST	BLK 2	*** Owner and Taxpaye	er ***			\$48.60	
*Ward: 2			Total Assessme	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Vieno	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.42	45.00	\$18.90	12-28-23-21-0067
Cynthia Woodward	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 47	Citywide Street Lighting		0.66	45.00	\$29.70	
274 Duke St St Paul MN 55102-3116	BLK 2	*** Owner and Taxpayer	***			\$48.60	
*274 DUKE ST		Owner and Taxpayer					
*Ward: 2			Total Assess			\$48.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
rending as of. 6/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.60	
Soo Line Railroad Co	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art				
Attn Tax Department	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL SUBJ TO	Street Sweeping - Reside		0.42	300.00	\$126.00	
120 S 6th St Flr 7	HWY; THE FOL; LOTS 27 28 51 & LOT	Citywide Street Lighting		0.66	300.00	\$198.00	
Minneapolis MN 55402-1803	52 BLK 2					\$324.00	
*0 GRACE ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assess	ment:		\$324.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$324.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree				<u> </u>
251 Eagle Rdg	ADDITION TO ST. PAUL LOT 25 BLK	Citywide Street Lighting		0.66	51.00	\$33.66	12 20 20 21 0000
O Fallon IL 62269-1926	14				_	\$55.08	
*341 COLBORNE ST		*** Owner and Taxpayer	r ***			4	
*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 Amo	unt:		\$55.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert B Koontz Jennifer L Koontz	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 26 BLK	Street Sweeping - Reside		0.42	51.00 51.00	\$21.42 \$33.66	12-28-23-21-0081
339 Colborne St	14	City wide bureet Eighting	5	0.00	==	\$55.08	
St Paul MN 55102-3227		*** Owner and Taxpaye	er ***			\$33.08	
*339 COLBORNE ST			Total Assessme	ent:		\$55.08	
*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:		\$55.08	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
654 Carroll Ave	ADDITION TO ST. PAUL S 25 FT OF LOT 28 BLK 14	Citywide Street Lighting	3	0.66	25.00	\$16.50	12 20 20 21 0000
St Paul MN 55104-5504						\$27.00	
*327 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$27.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$27.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree	0.42			12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	Citywide Street Lighting	g	0.66	26.00	\$17.16	12 20 20 21 0000
St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK 14				<del></del>	\$28.08	
*321 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$28.08	
*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:		\$28.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Catherine A Omeara 348 Duke St	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 43 BLK 14	Street Sweeping - Reside Citywide Street Lighting		0.42	51.00 51.00	\$21.42 \$33.66	12-28-23-21-0093
St Paul MN 55102-3202	14				_	\$55.08	
*348 DUKE ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessr	nent:		\$55.08	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.08	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree				<u> </u>
Denise N Johnson	ADDITION TO ST. PAUL LOT 44 BLK	Citywide Street Lighting	;	0.66	88.00	\$58.08	12 20 20 21 00) 1
354 Duke St	14					\$95.04	
St Paul MN 55102-3202		*** Owner and Taxpayer	r ***				
*354 DUKE ST		•	Total Assessr	nent:		\$95.04	
*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:		\$95.04	
Soo Line Railroad Co	Ex St Lots 12 And Lot 13 Blk 15	Street Sweeping - Reside	 ential Stree				<u> </u>
Attn Tax Department		Citywide Street Lighting		0.66	102.00	\$67.32	12-28-23-21-0100
120 S 6th St Flr 7		, , ,			=	\$110.16	
Minneapolis MN 55402-1803		*** Owner and Taxpayer	r ***			Ψ110.10	
*400 GRACE ST			Total Assessr	mant:		\$110.16	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$110.16	

9:37:55 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>
Alfex Commercial Llc 15580 Crabapple Ln	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Com Street Sweeping - Resid	dential Stree	1.02	156.00 98.00	\$159.12 \$41.16	12-28-23-21-0102
Eden Prairie MN 55347-1128	OF SAINT PAUL SUBJ TO ST; LOTS 1,2	Citywide Street Lightin	ıg	0.66	254.00	\$167.64	
*664 7TH ST W *Ward: 2	& LOT 3 BLK 2	*** Owner and Taxpay	/er ***			\$367.92	
*Pending as of: 8/21/2019			Total Assessi	ment:	=	\$367.92	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$367.92	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	— — — — — — dential Stree				
321 Colborne St	ADDITION TO ST. PAUL PART OF LOT	Citywide Street Lightin		0.66	80.00	\$52.80	12-26-25-21-0105
St Paul MN 55102-3227	30 & LOT 31 BLK 14 LYING SELY OF AL DESC AS BEG AT PT ON SL OF				_	\$86.40	
*319 COLBORNE ST	SDLOT 30 DIST 105 FT W OF SE COR THEREOF TH NELY TO NE COR SD	*** Owner and Taxpayer ***  Total Assessment:				ψου. Το	
*Ward: 2						\$86.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:		\$0.00	\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.40	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree		1,565.00		
360 Colborne St	ADDITION TO ST. PAUL SUBJ TO STS;	Citywide Street Lightir		0.66	1,565.00	\$1,032.90	12-20-23-21-010-
St Paul MN 55102-3299	VAC STS ACCRUING & PART OF SLOANS SUB NW OF AL RUN FROM				_	\$1,690.20	
*350 COLBORNE ST	SW COR LOT 1 CULLEN PLACE TO NE COR LOT 12 SLOANS SUB & ALL OF	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$1,690.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,690.20	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erik Bakke	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.42	50.00	\$21.00	12-28-23-21-0106
Megan Bakke	ADDITION TO ST. PAUL LOT 42 BLK 14	Citywide Street Lighting	g	0.66	50.00	\$33.00	
344 Duke St	•					\$54.00	
St Paul MN 55102-3202		*** Owner and Taxpayo	er ***				
*340 DUKE ST			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	
	STINSON, BROWN AND RAMSEY'S		ential Stree				<u> </u>
332 Duke St	ADDITION TO ST. PAUL N 25.45 FT OF	Citywide Street Lighting	g	0.66	25.00	\$16.50	12 20 20 21 0100
St Paul MN 55102-3202	LOT 40 BLK 14				_	\$27.00	
*332 DUKE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$27.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$27.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 ential Streε				
334 Duke St	ADDITION TO ST. PAUL EX THE N	Citywide Street Lighting		0.66	25.00	\$16.50	12-20-23-21-0107
St Paul MN 55102-3202	25.45 FT; LOT 40 BLK 14	,			_	\$27.00	
*334 DUKE ST		*** Owner and Taxpaye	er ***			<b>\$27.00</b>	
*Ward: 2			Total Assessn	nent·	-	\$27.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$27.00	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pmsl Property Llc 8226 26th St N	Ex S 5 Ft; Lot 35 And All Of Lots 36 & 37 Blk 2	Street Sweeping - Residence Citywide Street Lighting		0.42	130.00 130.00	\$54.60 \$85.80	12-28-23-21-0110
Lake Elmo MN 55042-9493 *255 COLBORNE ST		*** Owner and Taxpaye	er ***		_	\$140.40	
*Ward: 2			Total Assessme	ent:		\$140.40	
*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:		\$140.40	
	Lot 48 Block 2 of THOMAS DALY'S SUB	Street Sweeping - Resid	ential Stree	0.42	<del> 37.50</del>		<u> </u>
Catherine M Mcmahon	OF B2 STINSO LOT 48 AND E 30 FT LOT 49 AND E 30	Citywide Street Lighting	g	0.66	37.50	\$24.75	12 20 20 21 0112
280 Duke St	FT LOT 50 BLK 2 LYING NLY OF FOL					\$40.50	
St Paul MN 55102-3116	DESC L BEG AT A PT ON W L OF SD LOT 50 DIST 10 FT SLY OF NW COR	*** Owner and Taxpaye	er ***				
*280 DUKE ST	zor so zior i or r ozr or i vii eon		Total Assessme	ent:	-	\$40.50	
*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:		\$40.50	
	Lot 49 Block 2 of THOMAS DALY'S SUB	Street Sweeping - Resid	ential Stree				<u> </u>
280 Duke St	OF B2 STINSO	Citywide Street Lighting		0.66	75.00	\$49.50	12-20-23-21-0113
St Paul MN 55102-3116	EX E 30 FT; LOT 49 AND PT OF LOT 50 BLK 2 LYING NLY OF FOL DESC L				=	\$81.00	
*284 DUKE ST	BEG AT A PT ON W L OF SD LOT 50 DIST 10 FT SLY OF NW COR THEREOF	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$81.00	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SN Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric J Nesvold	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider	ntial Stree	0.42	40.00 40.00	\$16.80	12-28-23-22-0001
287 Duke St	ADDITION TO ST. PAUL LOT 1 BLK	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00	\$5.20 \$26.40	
St Paul MN 55102-3115 * <b>287 DUKE ST</b>	3	City wide bucct Eighting	.5	0.00	==		
Ward: 2		*** Owner and Taxpayer	***			\$48.40	
Pending as of: 8/21/2019		- 1	Total Assessment:	:		\$48.40	
			This Payment:			\$0.00	
		(	Current Year Prince	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.40	
Timothy R Bright	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42	60.00		<u> </u>
Kari M Bright	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	60.00	\$7.80	
81 Duke St	ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55102-3115					<del></del>	\$72.60	
*281 DUKE ST		*** Owner and Taxpayer	***				
Ward: 2		7	Total Assessment:	:		\$72.60	
Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Prince	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$72.60	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42		\$25.20	<u> </u>
614 Cory Terr	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	60.00	\$7.80	12-20-25-22-0005
Silver Spring MD 20902-2030	ADDITION TO ST. PAUL N 1/2 OF LOT 3 & ALL OF LOT 4 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
275 DUKE ST	3 4 1.22 61 261 1.3211 3				<del></del>	\$72.60	
Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019			Total Assessment:			\$72.60	
			This Payment:			\$0.00	
			Current Year Prince	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$72.60	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Haden O Hausken	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	12-28-23-22-0004
271 Duke St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 5 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55102-3115	3	Citywide Street Lighting		0.66	40.00	\$26.40	
*271 DUKE ST *Ward: 2		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		- · · - · · · · · · · · · · · · · · · ·	Total Assessment:			\$48.40	
		7	This Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$48.40	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42	40.00		<u> </u>
1890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20	12-20-23-22-0003
St Paul MN 55104-3500	ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
*267 DUKE ST	•				<del></del>	\$48.40	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$48.40	
J T Enterprises Llc	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42	40.00		<u> </u>
1772 Lafayette Ln	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20	12-20-23-22-0000
Mound MN 55364-1123	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
*263 DUKE ST	-				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$48.40	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	` /	oject: 2019SMSP solution #:	Assmt: 190025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Baar Tr	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residentia	1 Streε 0.42	40.00	<u>\$16.80</u>	12-28-23-22-0007
257 Duke St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-3115	ADDITION TO ST. PAUL LOT 8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*257 DUKE ST				<del>-</del>	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$48.40	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
Charles J Stanton Iii	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Commerci		57.50	\$58.65	12-28-23-22-0011
Michael J Stanton	ADDITION TO ST. PAUL LOT 12 BLK	Street Sweeping - Residentia		25.50	\$10.71	
245 Duke St	3	Alley Sweeping Citywide Street Lighting	0.13 0.66	51.00 83.00	\$6.63 \$54.78	
St Paul MN 55102-3115		Citywide Street Lighting	0.00	65.00		
*245 DUKE ST *Ward: 2		*** Owner and Taxpayer ***	*		\$130.77	
*Pending as of: 8/21/2019		Tota	al Assessment:	=	\$130.77	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$130.77	
Kelli Gorr	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residentia	1 Streε 0.42	60.00	\$25.20	12-28-23-22-0013
252 Erie St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX N 20 FT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55102-2823	LOT 14 AND ALL OF LOT 15 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
*252 ERIE ST				_	\$72.60	
*Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$72.60	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	12-28-23-22-0014
256 Erie St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 16 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55102-2823	3	Citywide Street Lighting		0.66	40.00	\$26.40	
*256 ERIE ST					<del></del>	\$48.40	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
		Т	This Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
		(	Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$48.40	
Shawntel Pedro-Nelson	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42			
260 Erie St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20	12-20-23-22-0013
St Paul MN 55102-2823	ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
*260 ERIE ST	,				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- 1	Total Assessment:		-	\$48.40	
		7	This Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
		(	Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$48.40	
		Start San Daile		0.42			
Jeffrey J Spores	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider Alley Sweeping	nuai Siret	0.42	40.00 40.00	\$5.20	12-28-23-22-0016
264 Erie St	ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lighting		0.13	40.00	\$26.40	
St Paul MN 55102-2823	3	City wide Street Eighting		0.00	==		
*264 ERIE ST *Ward: 2		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019					-	¢49.40	
5			Total Assessment:			\$48.40	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Print Current Year Inter			\$0.00 \$0.00	
				est:			
		1	Payoff Amount:			\$48.40	

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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>
Eric P Kormanik Ellen Kormanik	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 19 BLK	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.42	40.00	\$16.80 \$5.20	12-28-23-22-0017
268 Erie St St Paul MN 55102-2823 * <b>268 ERIE ST</b>	3	Citywide Street Lighting  *** Owner and Taxpayer	. ***	0.66	40.00	\$26.40 \$48.40	
*Ward: 2		-	Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncinal:		\$0.00	
			Current Year Into			\$0.00	
			Payoff Amount:			\$48.40	
Craig R Favorito	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree		40.00	\$16.80	12-28-23-22-0018
_	rey R Favorito OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 20 BLK	Alley Sweeping		0.13	40.00	\$5.20	12-20-23-22-0010
272 Erie St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-2823	3				_	\$48.40	
*272 ERIE ST		*** Owner and Taxpayer	. ***	ψ <del>τ</del> 0.τυ			
*Ward: 2			Total Assessmen	\$48.40			
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		1	Payoff Amount:			\$48.40	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
276 Erie St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20	12 20 20 22 001)
St Paul MN 55102-2823	ADDITION TO ST. PAUL LOT 21 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
*276 ERIE ST	•				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00 \$0.00	
			Current Year Interest:				
		1	Payoff Amount:	•		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Lawrence T Overton	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	12-28-23-22-0020	
Tammy L Overton	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 22 BLK	Alley Sweeping		0.13	40.00	\$5.20		
282 Erie St	3	Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55102-2823					<del></del>	\$48.40		
*282 ERIE ST		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessm	ent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$48.40		
Richard A Sommerhauser	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree				12-28-23-22-0021	
Andrea Ann Umbreit	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping	oncial Street	0.13	40.00	\$5.20	12-28-23-22-0021	
286 Erie St	ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighting	[	0.66	40.00	\$26.40		
St Paul MN 55102-2823	3	, ,	,		_	\$48.40		
*286 ERIE ST		*** Owner and Taxpaye	r ***			\$40.40		
*Ward: 2					-			
*Pending as of: 8/21/2019			Total Assessm			\$48.40		
1 chang as of. 6/21/2019			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$48.40		
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	12-28-23-22-0022	
Po Box 50785	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55102-0785	ADDITION TO ST. PAUL LOT 24 BLK 3	Citywide Street Lighting	;	0.66	40.00	\$26.40		
*288 ERIE ST					<del></del>	\$48.40		
*Ward: 2		*** Owner and Taxpaye	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		

9:37:55 10/2/2019	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Pro- Ratification Date: Res		9SMSP :	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
Matthew G Heidt	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-22-0024
Mariel J Blomstrand	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 26 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
283 Erie St	3					\$43.20	
St Paul MN 55102-2822		*** Owner and Taxpaye	r *** 				
*283 ERIE ST			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 Amour	nt:		\$43.20	
Thomas J Delisle	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.42		\$16.80	12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-0122	3				<del></del>	\$43.20	
*279 ERIE ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:	-	\$43.20	
*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:		\$43.20	
	STINSON'S SUBDIVISION OF BLOCK 3		ential Stree				<u> </u>
3801 Laurel Ave	OF STINSON, BROWN AND RAMSEY'S	Citywide Street Lighting		0.66	40.00	\$26.40	12-20-23-22-0020
Eagan MN 55122-1622	ADDITION TO ST. PAUL LOT 28 BLK 3				_	\$43.20	
*275 ERIE ST		*** Owner and Taxpaye	r ***			Ų 13.20	
*Ward: 2			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$43.20	

9:37:55 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	Project: 2019SMSP Resolution #:		5 Manager: LM	Page 39
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>
Jennifer M Tacheny	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi		0.42	40.00	\$16.80	12-28-23-22-0028
Steven Tacheny	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 30 BLK	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
269 Erie St	3	*** 0 1.77	ماد ماد ماد			\$43.20	
St Paul MN 55102-2822		*** Owner and Taxpay	yer ***		_		
*269 ERIE ST *Ward: 2			Total Assessmer	nt:		\$43.20	
			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	-	\$0.00		
			Current Year Int			\$0.00	
			Payoff Amount	•		\$43.20	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree	0.42			<u> </u>
249 Erie St	OF STINSON, BROWN AND RAMSEY'S	Citywide Street Lightin		0.66	40.00	\$26.40	12-20-23-22-0032
St Paul MN 55102-2822	ADDITION TO ST. PAUL LOT 34 BLK 3				_	\$43.20	
49 ERIE ST		*** Owner and Taxpay	yer ***		ψ 13. <b>2</b> 0		
*Ward: 2		Total Assessment:				\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount	:		\$43.20	
	STINSON'S SUBDIVISION OF BLOCK 3		mercial/Art	1.02			<u> </u>
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.42	24.00	\$10.08	12 20 20 22 000 1
St Paul MN 55102-2863	ADDITION TO ST. PAUL LOT 37 BLK 3	Citywide Street Lightin	ng	0.66	81.50	\$53.79	
*550 ST CLAIR AVE					_	\$122.52	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assessmer	nt:	_	\$122.52	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount	:		\$122.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dana L Johansen	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	12-28-23-22-0037
260 Oneida St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 40 BLK	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55102-2857	3					\$43.20	
*260 ONEIDA ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	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	nt:		\$43.20	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree				
270 Oneida St	OF STINSON, BROWN AND RAMSEY'S	Citywide Street Lighting		0.66	40.00	\$26.40	12-20-23-22-0037
St Paul MN 55102-2857	ADDITION TO ST. PAUL LOT 42 BLK 3				_	\$43.20	
*268 ONEIDA ST	-	*** Owner and Taxpaye	er ***			¥ 10.25	
*Ward: 2			Total Assessn	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	nt:		\$43.20	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	 ential Streε				<u> </u>
Mary Kay Ziemer	OF STINSON, BROWN AND RAMSEY'S	Citywide Street Lighting		0.66	100.00	\$66.00	12 20 20 22 00 11
282 Oneida St	ADDITION TO ST. PAUL EX N 20 FT; LOT 44 & ALL OF LOTS 45 & LOT 46					\$108.00	
St Paul MN 55102-2857	BLK 3	*** Owner and Taxpaye	er ***				
*282 ONEIDA ST			Total Assessn	nant:	=	\$108.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$108.00	

9:37:55 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>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicole J Clapp	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside		0.42	40.00	\$16.80	12-28-23-22-0043
298 Oneida St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 48 BLK	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55102-2857	3					\$43.20	
*298 ONEIDA ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	\$43.20			
*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:		\$43.20	
	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Attn Tax Department	AND EAST HALF OF BLK. 13 IN	Citywide Street Lighting		0.66	660.00	\$435.60	12-20-23-22-0043
120 S 6th St Flr 7	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOTS 1 AND 2				=	\$712.80	
Minneapolis MN 55402-1803 *0 GRACE ST	WEBSTER ST VAC ADJ AND LOTS 23 24 25 AND 26 ALSO LOTS 47 AND LOT	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$712.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2019			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$712.80	
 Elizabeth M Williams	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Reside	ential Stree	0.42			
347 Duke St	AND EAST HALF OF BLK. 13 IN	Citywide Street Lighting	3	0.66	47.00	\$31.02	12 20 20 22 00 10
St Paul MN 55102-3201	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOT 2 BLK					\$50.76	
*347 DUKE ST	13	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$50.76	

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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>
Benjamin G Morales	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Resider		0.42	47.00	\$19.74	12-28-23-22-0049
343 Duke St	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Citywide Street Lighting		0.66	47.00	\$31.02	
St Paul MN 55102-3201	ADDITION TO ST PAUL LOT 3 BLK					\$50.76	
*343 DUKE ST	13	*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessme	nt:		\$50.76	
*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:		\$50.76	
Naegele Outdoor Advertising	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
725 Broad St	AND EAST HALF OF BLK. 13 IN	Citywide Street Lighting		0.66	47.00	\$31.02	12 20 20 22 0000
Augusta GA 30901-1336	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL SUBJ TO HWY				<del></del>	\$50.76	
*341 DUKE ST	LOT 4 BLK 13	*** Owner and Taxpayer	. ***				
*Ward: 2		- - -	Total Assessme	nt:		\$50.76	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year Principal: Current Year Interest:			\$0.00	
		(				\$0.00	
		1	Payoff Amount	t:		\$50.76	
	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Residen	ntial Stree				<u> </u>
526 Grace St	AND EAST HALF OF BLK. 13 IN	Citywide Street Lighting		0.66	109.00	\$71.94	12-20-23-22-0032
St Paul MN 55102-3241	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOTS 13 AND				_	\$117.72	
*526 GRACE ST	LOT 14 BLK 13	*** Owner and Taxpayer	. ***			Ψ117.7, <b>2</b>	
*Ward: 2		-	Total Assessme	nt:		\$117.72	
*Pending as of: 8/21/2019			This Payment:	111.		\$0.00	
			This Payment:  Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount	t:		\$117.72	

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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>
Benjamin Alton Fuller	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Reside		0.42	47.00	\$19.74	12-28-23-22-0054
Claire Fuller	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Citywide Street Lighting	;	0.66	47.00	\$31.02	
316 Erie St	ADDITION TO ST PAUL LOT 16 BLK					\$50.76	
St Paul MN 55102-3239	13	*** Owner and Taxpayer	r *** 				
*316 ERIE ST		•	Total Assessme	\$50.76			
*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:		\$50.76	
Benjamin N Osigwe	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Reside	ential Stree	0.42	<del></del>		<u> </u>
Mercy Osigwe	AND EAST HALF OF BLK. 13 IN	Citywide Street Lighting		0.66	47.00	\$31.02	12 20 25 22 0033
322 Erie St	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOT 17 BLK				=	\$50.76	
St Paul MN 55102-3239	13	*** Owner and Taxpayer	r ***			*****	
*322 ERIE ST			Total Assessme	·nt:	-	\$50.76	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	\$0.00			
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$50.76	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm		1.02			
Megan West 1841 Glen Terr	ADDITION TO ST. PAUL E 1 FT OF	Citywide Street Lighting		0.66	23.00	\$15.18	12-28-23-22-0057
St Paul MN 55116-3219	LOTS 23 AND 24 AND EX THE E 104	enj mae su eet zigming		0.00	==	\$38.64	
*571 JEFFERSON AVE	8O/100 FT LOTS 1 AND LOT 2 BLK 12	*** Owner and Taxpayer	r ***			\$38.04	
*Ward: 2		•	Total Assessme	ent:	-	\$38.64	
*Pending as of: 8/21/2019			This Payment:	**		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$38.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jack And Betty Properties Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Cor		1.02	30.00	\$30.60	12-28-23-22-0058	
571 Jefferson Ave	ADDITION TO ST. PAUL W 29 80/100 FT OF E 104 80/100 FT OF LOTS 1	Citywide Street Lighti	ing	0.66	30.00	\$19.80		
St Paul MN 55102-3215 *569 JEFFERSON AVE	AND LOT 2 BLK 12	*** Ourner and Toyneyer ***				\$50.40		
*Ward: 2		Owner and Taxpa	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessn			\$50.40		
renamy as on 6,21,2019			This Payment			\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:					
			Payoff Amou			\$0.00 <b>\$50.40</b>		
Evan D Witt	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Cor		1.02	23.00	\$23.46	12-28-23-22-0060	
Kristal D Sawatzke 363 Toronto St	ADDITION TO ST. PAUL W 23 10/100 FT OF E 47 90/100 FT OF LOTS 1 AND	Citywide Street Lighti	ing	0.66	23.00	\$15.18		
	LOT 2 BLK 12					\$38.64		
St Paul MN 55102-3622		*** Owner and Taxpa	yer ***					
*563 JEFFERSON AVE			Total Assessn	nent:		\$38.64		
*Ward: 2 *Pending as of: 8/21/2019			This Payment:			\$0.00		
Fending as 01. 6/21/2019			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$38.64		
Bryant L Cox	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Con	mmercial/Art	1.02		\$12.75	12-28-23-22-0061	
Katie Knable	ADDITION TO ST. PAUL E 24 80/100 FT OF LOTS 1 AND LOT 2 BLK 12	Street Sweeping - Res		0.42	47.50	\$19.95		
559 Jefferson Ave	11 01 2010 1.11.0 201 2.22.1 12	Citywide Street Lighti	ng	0.66	60.00	\$39.60		
St Paul MN 55102-3215		debate O 1 m	also also also			\$72.30		
*559 JEFFERSON AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessn	nent:		\$72.30		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$72.30		

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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>
Natalie M Kinkead	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen		0.42	47.00	\$19.74	12-28-23-22-0062
Benjamin A Martinez	ADDITION TO ST. PAUL LOT 3 BLK 12	Citywide Street Lighting		0.66	47.00	\$31.02	
343 Oneida St						\$50.76	
St Paul MN 55102-3258		*** Owner and Taxpayer	. ***		_		
*343 ONEIDA ST		5	Total Assessme	ent:		\$50.76	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$50.76	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider	ntial Stree	0.42	<u> </u>		<u> </u>
Rebecca Christina Kuehn Morell	ADDITION TO ST. PAUL LOTS 6 & LOT	Citywide Street Lighting		0.66	93.00	\$61.38	12-20-23-22-0003
325 Oneida St	7 BLK 12					\$100.44	
St Paul MN 55102-3258		*** Owner and Taxpayer	***			• • • •	
*325 ONEIDA ST		-	Total Assessme	ent:	-	\$100.44	
*Ward: 2			This Payment:	ли.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$100.44	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider					
Colleen Thompson 323 Oneida St	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting		0.42	47.00	\$31.02	12-28-23-22-0066
St Paul MN 55102-3258	12	City wide Street Eighting		0.00			
*323 ONEIDA ST		*** Owner and Taxpayer	***			\$50.76	
*Ward: 2		-	Total Assessme	ent:	-	\$50.76	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$50.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Raymond J Gaylord	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.42	47.00	\$19.74	12-28-23-22-0068
Candace W Gaylord	ADDITION TO ST. PAUL LOT 10 BLK 12	Citywide Street Lightin	g	0.66	47.00	\$31.02	
309 Oneida St						\$50.76	
St Paul MN 55102-3258		*** Owner and Taxpay	er ***				
*309 ONEIDA ST			Total Assessi	ment:		\$50.76	
*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:		\$50.76	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 dential Streε		<u> </u>		<u> </u>
Po Box 600323	ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lightin	ng 0.66		47.00	\$31.02	12-20-23-22-000)
St Paul MN 55106-0006	12					\$50.76	
*303 ONEIDA ST		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessi	ment:		\$50.76	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.76	
Hunter R Miley Trustees	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 dential Streε				12-28-23-22-0070
Lisa L Miley Trustees	ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lightin		0.66	87.00	\$57.42	12-20-23-22-0070
3490 Buskirk Ave	12				_	\$93.96	
Pleasant Hill CA 95423-5822		*** Owner and Taxpay	er ***			Ψ,Σ,,	
*299 ONEIDA ST			Total Assessi	ment:		\$93.96	
*Ward: 2			This Paymen			\$93.96 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$93.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Chenon C Burga Scanlan	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider	ntial Stree	0.42	47.00	\$19.74	12-28-23-22-0073
310 Webster St	ADDITION TO ST. PAUL LOT 15 BLK 12	Citywide Street Lighting		0.66	47.00	\$31.02	
St Paul MN 55102-3226						\$50.76	
*310 WEBSTER ST		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessmer	nt:		\$50.76	
*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	:		\$50.76	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider	— — — — ntial Stree				12-28-23-22-0074
Jennifer Bedard	ADDITION TO ST. PAUL N 1/2 OF LOT	Citywide Street Lighting		0.66	23.00	\$15.18	12 20 20 22 0071
320 Webster St	16 BLK 12				<del></del>	\$24.84	
St Paul MN 55102-3226		*** Owner and Taxpayer	***				
*316 WEBSTER ST		<del>-</del>	Fotal Assessmer	nt·		\$24.84	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Interest:		\$0.00	\$0.00	
		I	Payoff Amount	:		\$24.84	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider					
Peter Bedard Jennifer Bedard	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting	illiai Succ	0.42	70.00	\$46.20	12-28-23-22-0075
320 Webster St	16 AND ALL OF LOT 17 BLK 12	enj wide succe Eignang		0.00		\$75.60	
St Paul MN 55102-3226		*** Owner and Taxpayer	***			\$/3.00	
*320 WEBSTER ST		· -			-	Φ75. (O	
*Ward: 2			Fotal Assessmer	nt:		\$75.60	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00 \$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$75.60	
		•	,uni			4.0.00	

9:37:55 10/2/2019	10/2/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 201 Ratification Date: Resolution #			Assmt: 190025	5 Manager: LM	Page 48	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert G Vigliotti Anna L Vigliotti	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 18 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.42	47.00 47.00	\$19.74 \$31.02	12-28-23-22-0076
324 Webster St	12				_	\$50.76	
St Paul MN 55102-3226		*** Owner and Taxpayer	r ***				
*324 WEBSTER ST		•	Total Assessm	nent:		\$50.76	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$50.76	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Aleisha J Yohai	ADDITION TO ST. PAUL N 1/2 OF LOT	Citywide Street Lighting		0.66	23.00	\$15.18	12 20 20 22 0070
334 Webster St	20 BLK 12					\$24.84	
St Paul MN 55102-3226		*** Owner and Taxpayer	r ***				
*334 WEBSTER ST		Total Assessment: This Payment: Current Year Principal:				\$24.84	
*Ward: 2						\$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$24.84	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree				<u> </u>
338 Webster St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting		0.66	47.00	\$31.02	12-20-23-22-00/7
St Paul MN 55102-3226	20 AND N 1/2 OF LOT 21 BLK 12				_	\$50.76	
*338 WEBSTER ST		*** Owner and Taxpayer	r ***			φε στη σ	
*Ward: 2		•	Total Assessm	nent:		\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_	\$0.00		
			Payoff Amou	nt:		\$50.76	

9:37:55 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>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret A Summers 340 Webster St	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT 21 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.42	23.00 23.00	\$9.66 \$15.18	12-28-23-22-0080
St Paul MN 55102-3226	21 BLK 12				_	\$24.84	
*340 WEBSTER ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$12.42	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$12.42	
							***ESCROW***
Lourdes M Jaimes	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	 ential Streε	0.42		\$9.66	
344 Webster St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting		0.66	23.00	\$15.18	12-20-23-22-0002
St Paul MN 55102-3226	22 BLK 12					\$24.84	
*344 WEBSTER ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	\$24.84		
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$24.84	
Cosco Property 5 Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm		1.02	30.00	\$30.60	12-28-23-22-0083
5660 Comstock Ln N	ADDITION TO ST. PAUL W 60 FT OF LOTS 23 AND LOT 24 BLK 12	Street Sweeping - Reside		0.42	47.50	\$19.95	
Plymouth MN 55446-3864	EOIS 23 AND EOI 21 BER 12	Citywide Street Lighting	5	0.66	77.50	\$51.15	
*585 JEFFERSON AVE						\$101.70	
*Ward: 2		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$101.70	
			This Payment			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$101.70	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 50
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jam Real Estate Holdings Llc 708 Cleveland Ave Sw Ste 200	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOTS 35 & LOT 36 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.42	110.00 110.00	\$46.20 \$72.60	12-28-23-22-0092
New Brighton MN 55112-3510	EOT 30 BEK 12				_	\$118.80	
*303 WEBSTER ST		*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessment	t:		\$118.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$118.80	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree	0.42	47.00		12-28-23-22-0094
306 Toronto St	ADDITION TO ST. PAUL LOT 38 BLK 12	Citywide Street Lighting	5	0.66	47.00	\$31.02	
St Paul MN 55102-3222	12				<del></del>	\$50.76	
*306 TORONTO ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessment	t:		\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$50.76	
Ryan Loftsgaarden	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	– — — — - ential Stree	0.42	<del></del>		<u> </u>
469 Smith Ave N	ADDITION TO ST. PAUL LOT 39 BLK	Citywide Street Lighting		0.66	47.00	\$31.02	12-20-23-22-0073
St Paul MN 55102-3031	12					\$50.76	
*310 TORONTO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessment	t:	-	\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$50.76	

9:37:55 10/2/2019	Public Improvement Assessment Roll by		Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 51
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>
Robert Lauritson Alexandria Lauritson	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 40 BLK	Street Sweeping - Resider		0.42	47.00 47.00	\$19.74 \$31.02	12-28-23-22-0096
314 Toronto St	12	*** 0 1.T	***		_	\$50.76	
St Paul MN 55102-3222 *314 TORONTO ST		*** Owner and Taxpayer					
*Ward: 2			Total Assessmen	nt:		\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as 61. 6/21/2019			Current Year Pr	_		\$0.00	
			Current Year Int <b>Payoff Amount</b>			\$0.00 <b>\$50.76</b>	
		•	i ayon zimouni	•		\$30.70	
Samuel Propersi	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen		0.42	93.00	\$39.06	12-28-23-22-0097
Jacquelyn Propersi	ADDITION TO ST. PAUL LOT 41 & LOT 42 BLK 12	Citywide Street Lighting		0.66	93.00	\$61.38	
320 Toronto St						\$100.44	
St Paul MN 55102-3222		*** Owner and Taxpayer	. ***				
*320 TORONTO ST		5	Total Assessmen	nt:		\$100.44	
*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	::		\$100.44	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider	ntial Stree				<u> </u>
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK	Citywide Street Lighting		0.66	47.00	\$31.02	12-20-23-22-0070
St Paul MN 55102-3222	12				<del></del>	\$50.76	
*330 TORONTO ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessmen	nt:		\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amount	:		\$50.76	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 52
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katherine Kirschbaum	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside		0.42	47.00	\$19.74	12-28-23-22-0099
336 Toronto St	ADDITION TO ST. PAUL LOT 44 BLK 12	Citywide Street Lighting	5	0.66	47.00	\$31.02	
St Paul MN 55102-3222						\$50.76	
*336 TORONTO ST							
*Ward: 2			Total Assessi	ment:		\$50.76	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.76	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree		<del></del>		
Aaron Klemm	ADDITION TO ST. PAUL LOT 45 BLK	Alley Sweeping		0.13	127.00	\$16.51	12 20 20 22 0100
340 Toronto St	12	Citywide Street Lighting	Ţ	0.66	47.00	\$31.02	
St Paul MN 55102-3222						\$67.27	
*340 TORONTO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:		\$67.27	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$67.27	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree				<u> </u>
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting		0.66	26.00	\$17.16	12-20-23-22-0101
St Paul MN 55102-3259	MAINTENANCE ESMT AND EX S 24 FT LOT 1 BLK 13					\$28.08	
*324 ONEIDA ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:	_	\$28.08	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$28.08	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	• •	Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert L Hahn	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen	ntial Stree	0.42	74.50	\$31.29	12-28-23-22-0102
326 Oneida St	ADDITION TO ST. PAUL S 24 FT OF LOT 1 BLK 13	Citywide Street Lighting		0.66	74.50	\$49.17	
St Paul MN 55102-3259						\$80.46	
*326 ONEIDA ST		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmen	ıt:		\$80.46	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$80.46	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen	 ntial Stree	0.42			<u> </u>
318 Oneida St	ADDITION TO ST. PAUL LOT 2 BLK 13	Citywide Street Lighting		0.66	50.00	\$33.00	12 20 20 22 0100
St Paul MN 55102-3259	13				<del></del>	\$54.00	
*318 ONEIDA ST		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmen	ıt:		\$54.00	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$54.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen	 ntial Stree				
312 Oneida St	ADDITION TO ST. PAUL LOT 3 BLK	Citywide Street Lighting		0.66	50.00	\$33.00	12 20 20 22 010 1
St Paul MN 55102-3259	13					\$54.00	
*312 ONEIDA ST		*** Owner and Taxpayer	***				
*Ward: 2		<del>-</del> Т	Total Assessmen	ıt:	-	\$54.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alex S Polacek 306 Oneida St	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 4 BLK	Street Sweeping - Resid		0.42	50.00	\$21.00 \$33.00	12-28-23-22-0105
St Paul MN 55102-3259	13				_	\$54.00	
*306 ONEIDA ST		*** Owner and Taxpay	/er ***				
*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	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.42	<del></del>		<u> </u>
528 Grace St	ADDITION TO ST. PAUL LOT 6 BLK 13	Citywide Street Lightin	ng	0.66	87.50	\$57.75	12 20 20 22 0107
St Paul MN 55102-3241	13				<u>==</u>	\$94.50	
*528 GRACE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$94.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$94.50	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Streε	0.42			<u> </u>
5865 Neal Ave N # 137	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lightin		0.66	50.00	\$33.00	12-20-23-22-0100
Stillwater MN 55082-2177	13					\$54.00	
*305 ERIE ST		*** Owner and Taxpay	/er ***				
*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	ıt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cathy N Perron	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.42	87.50	\$36.75	12-28-23-22-0111
Gilbert L Perron	ADDITION TO ST. PAUL LOT 10 BLK 13	Citywide Street Lightin	g	0.66	87.50	\$57.75	
23 Erie St		that o 1 m					
t Paul MN 55102-3238		*** Owner and Taxpay	er ***				
323 ERIE ST			Total Assessi	ment:		\$94.50	
Ward: 2 Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
rending as 01. 6/21/2019			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$94.50	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	lential Stree				
36 Clay St	ADDITION TO ST. PAUL EX W 120 FT	Citywide Street Lightin		0.66	240.00	\$158.40	12-20-25-22-0114
Paul MN 55102-3200	THE N 110 FT OF SW 1/4 OF BLK 13				_	\$259.20	
*536 CLAY ST		*** Owner and Taxpay	er ***	Ψ237.20			
Ward: 2		Total Assessment:				\$259.20	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$259.20	
	BUCKHOUTS RE OF LOTS 25, 27, 46,	Street Sweeping - Com	mercial/Art				<u> </u>
annah M Huberty	47, & 48 OF BLK 12 & LTS 31, 32 & 33	Street Sweeping - Resid		0.42	66.00	\$27.72	12 20 20 22 0113
91 Nina Ct	OF BLK 17 OF STINSON BROWN AND RAMSEY LOT 1 BLK 1	Alley Sweeping		0.13	43.00	\$5.59	
lendota Heights MN 55118-3619		Citywide Street Lightin	g	0.66	87.50	\$57.75	
615 JEFFERSON AVE					<del></del>	\$112.99	
Ward: 2		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2019		Total Assessment:			-	\$112.99	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$112.99	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James L Coplin	BUCKHOUTS RE OF LOTS 25, 27, 46,	Street Sweeping - Commo	ercial/Art	1.02	42.00	\$42.84	12-28-23-22-0116	
511 Jefferson Ave	47, & 48 OF BLK 12 & LTS 31, 32 & 33 OF BLK 17 OF STINSON BROWN AND	Alley Sweeping		0.13	42.00	\$5.46		
St Paul MN 55102-3217	RAMSEY LOT 2 BLK 1	Citywide Street Lighting		0.66	42.00	\$27.72		
611 JEFFERSON AVE		*** Owner and Taxpayer	. ***			\$76.02		
Ward: 2		- Owner and Taxpayer	, de de de					
*Pending as of: 8/21/2019			Total Assessm			\$76.02		
			This Payment:			\$0.00		
		(	Current Year F	Principal:		\$0.00		
			Current Year Interest:					
		1	Payoff Amour	nt:		\$76.02		
	BUCKHOUTS RE OF LOTS 25, 27, 46,	Street Sweeping - Commo	ercial/Art				<u> </u>	
05 Jefferson Ave	47, & 48 OF BLK 12 & LTS 31, 32 & 33	Alley Sweeping		0.13	42.00	\$5.46	12-20-23-22-0117	
t Paul MN 55102-3217	OF BLK 17 OF STINSON BROWN AND RAMSEY LOT 3 BLK 1	Citywide Street Lighting		0.66	42.00	\$27.72		
605 JEFFERSON AVE	KAWSET EOT 3 BEK 1				_	\$76.02		
Ward: 2		*** Owner and Taxpayer	***			4,		
Pending as of: 8/21/2019		- -	Total Assessm	ent:	-	\$76.02		
		-	This Payment:			\$0.00		
		(	Current Year Principal:					
		(	Current Year I	nterest:		\$0.00		
		1	nt:		\$76.02			
		-						
Diane F Schmitt	BUCKHOUTS RE OF LOTS 25, 27, 46, 47, & 48 OF BLK 12 & LTS 31, 32 & 33	Street Sweeping - Commo		1.02	42.00	\$42.84	12-28-23-22-0119	
ames M Tschida	OF BLK 17 OF STINSON BROWN AND	Street Sweeping - Residen	ntial Stree	0.42	66.00	\$27.72		
95 Jefferson Ave	RAMSEY LOTS 5 & LOT 6 BLK 1	Alley Sweeping		0.13	84.00 108.00	\$10.92 \$71.28		
t Paul MN 55112-4915		Citywide Street Lighting		0.66	108.00	•		
595 JEFFERSON AVE		*** Owner and Taxpayer	. ***			\$152.76		
Ward: 2		- Owner and Taxpayer						
Pending as of: 8/21/2019			Total Assessm			\$152.76		
			This Payment:			\$0.00		
			Current Year F	•		\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amour	nt:		\$152.76		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST S 80 FT BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.42	740.00 740.00	\$310.80 \$488.40	12-28-23-22-0120
120 S 6th St Flr 7	321. 3	*** Owner and Taxpaye				\$799.20	
Minneapolis MN 55402-1803							
*0 GRACE ST			Total Assessm	ent:		\$799.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$799.20	
		Street Consults Decide					
Thomas T Thao	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	40.00 40.00	\$16.80 \$26.40	12-28-23-22-0121
Potchue Vang 245 Erie St	ADDITION TO ST. PAUL LOT 35 BLK 3	City wide Street Eighting	•	0.00		\$43.20	
St Paul MN 55102-2822		*** Owner and Taxpaye	r ***			\$43.20	
*245 ERIE ST		• •					
*Ward: 2			Total Assessm			\$43.20	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00 \$0.00	
C			Current Year I	1		\$0.00 \$0.00	
			Payoff Amoun			\$43.20	
			1 ayon milou			ψ <b>-13.20</b>	
Ericka Golden	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Comm		1.02	57.50	\$58.65	12-28-23-22-0122
243 Erie St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 36 BLK 3	Street Sweeping - Reside		0.42	24.50	\$10.29	
St Paul MN 55102-2822		Citywide Street Lighting	5	0.66	82.00	\$54.12	
*243 ERIE ST *Ward: 2		*** Owner and Taxpaye	r ***			\$123.06	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$123.06	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$123.06	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 58
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rosella Norcross	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	lential Stree	0.42	52.00	\$21.84	12-28-23-22-0123
300 Webster St Unit 1	ADDITION TO ST. PAUL W 57 FT OF LOT 13 BLK 12	Citywide Street Lightin	g	0.66	52.00	\$34.32	
St Paul MN 55102-3226	EOT 13 BER 12				_	\$56.16	
*300 WEBSTER ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$56.16	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.16	
	STINSON, BROWN AND RAMSEY'S		— — — — lential Stree				12-28-23-22-0124
576 Grace St	ADDITION TO ST. PAUL EX W 57 FT;	Citywide Street Lightin	g	0.66	69.00	\$45.54	12 20 20 22 012 1
St Paul MN 55102-3262	LOT 13 BLK 12				_	\$74.52	
*576 GRACE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	•	\$74.52	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.52	
	A. VANCE BROWN'S, SUB. OF BLK. 4		lential Stree			<del></del>	<u> </u>
7160 St Croix Trl	AND EAST HALF OF BLK. 13 IN	Citywide Street Lightin		0.66	185.00	\$122.10	12-20-23-22-0123
Hastings MN 55033-9126	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL SUBJ TO				=	\$199.80	
*520 GRACE ST	HWY; VAC ST ACCRUING & FOL LOTS	*** Owner and Taxpay	er ***				
*Ward: 2	9 THRU LOT 12 BLK 13		Total Assessn	nent:		\$199.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$199.80	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		019SMSP #:	Assmt: 190025	Manager: LM	Page 5
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 St Paul MN 55102-1692 *265 ONEIDA ST *Ward: 2 *Pending as of: 8/21/2019	A. VANCE BROWN'S, SUB. OF BLK. 4 AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL VAC TORONTO ST & WEBSTER ST ADJ AND ALL OF LOTS 3 THRU 22 AND ALL OF	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	565.00 748.00 1,313.00	\$576.30 \$314.16 \$866.58 \$1,757.04	12-28-23-22-0126 ***EXEMPT***
			Total Assessi This Paymen Current Year Current Year Payoff Amou		ent: ear Principal: ear Interest:		
West 7th Area Multi Service Cn 265 Oneida St St Paul MN 55102-2883 *265 ONEIDA ST *Ward: 2 *Pending as of: 8/21/2019	A. VANCE BROWN'S, SUB. OF BLK. 4 AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL VAC TORONTO ST & WEBSTER ST ADJ AND ALL OF LOTS 3 THRU 22 AND ALL OF	*** Taxpayer and 3rd	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,757.04 \$0.00 \$0.00 \$0.00 \$1,757.04	12-28-23-22-0126 ***EXEMPT***
Michael J Lutgen 313 Erie St St Paul MN 55102-3238 *317 ERIE ST 2 *Words 2	Lots 8 & Lot 9 Blk 13	Lots 8 & Lot 9 Blk 13  Street Sweeping - Res Citywide Street Light:  *** Owner and Taxpa		0.42	100.00	\$42.00 \$66.00 \$108.00	12-28-23-22-0127
*Ward: 2 *Pending as of: 8/21/2019			Total Asses This Payme Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$108.00 \$0.00 \$0.00 \$0.00 \$108.00	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	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	<b>Property ID</b>
Janet M Brown	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	12-28-23-23-0012
375 Erie St	THAT PART OF LOT 28 LYING E OF THE W L OF LOT 27 PRODUCED N	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-3605	ACROSS SD LOT 28 BLK 1				_	\$43.20	
*375 ERIE ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessr	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	ınt:		\$43.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside	ential Stree				<u> </u>
23243 Lofton Ct	WITH ESMT AND EX N 21 5/10 FT LOT	Citywide Street Lighting		0.66	19.00	\$12.54	12 20 20 20 0010
Scandia MN 55073-9752	29 BLK 1				_	\$20.52	
*373 ERIE ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessr	ment:	-	\$20.52	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$20.52	
Ryan James Perrier Elwood	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside					
371 Erie St	WITH ESMT THE N 21 5/10 FT OF LOT	Citywide Street Lighting		0.42	22.00	\$14.52	12-28-23-23-0014
St Paul MN 55102-3605	29 BLK 1	,		*****		\$23.76	
*371 ERIE ST		*** Owner and Taxpayer	r ***			\$23.70	
*Ward: 2		•	Total Assessr	nent:	-	\$23.76	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$23.76	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	STINSON AND RAMSEYS SUBD ETC. EX ST LOT 31 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	66.00 46.00 112.00	\$67.32 \$19.32 \$73.92	12-28-23-23-0016 ***EXEMPT***
*360 ONEIDA ST *Ward: 2		*** Owner and Taxpay	/er ***		_	\$160.56	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$160.56 \$0.00 \$0.00 \$0.00 \$160.56	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *364 ERIE ST	STINSON AND RAMSEYS SUBD ETC. S 11 50/100 FT OF W 65 FT OF LOT 1 AND N 14 FT OF W 65 FT OF LOT 2 BLK 2	Street Sweeping - Residual Citywide Street Lightin	ng	0.42	26.00 26.00	\$10.92 \$17.16 \$28.08	12-28-23-23-0019
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$28.08 \$0.00 \$0.00 \$0.00 \$28.08	
Fernando Garcia 401 Woodruff Ave Roseville MN 55113-6913 *368 ERIE ST	STINSON AND RAMSEYS SUBD ETC. LOT 3 BLK 2	Street Sweeping - Resic Citywide Street Lightin	ng	0.42	40.00	\$16.80 \$26.40 \$43.20	12-28-23-23-0021
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 62
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kally Us Llc	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.42	40.00	\$16.80	12-28-23-23-0023
C/O Housing Hub Llc	LOT 5 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
351 Kellogg Blvd E						\$43.20	
St Paul MN 55101-1411		*** Owner and Taxpayo	er ***				
*376 ERIE ST			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	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
394 Erie St	LOT 9 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	12 20 20 20 0027
St Paul MN 55102-3606					<del></del>	\$43.20	
*394 ERIE ST		*** Owner and Taxpayo	er ***			·	
*Ward: 2			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	lential Stree		30.00		<u> </u>
Nikki D Mcrae Brown	EX S 10 FT LOT 11 BLK 2	Citywide Street Lighting		0.66	30.00	\$19.80	12-20-23-23-002)
10423 Inver Grove Trl					_	\$32.40	
Inver Grove Heights MN 55077-4930		*** Owner and Taxpayo	er ***			<b>452</b>	
*400 ERIE ST			Total Assessm	ent:		\$32.40	
*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:		\$32.40	

Property Description   Property Description   Item Description   Link Rate   Outside	9:37:55 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMS Resolution #:	P Assmt:	190025	Manager: LM	Page 63
Internation	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit F</u>	Rate Qua	antity_	Charge Amts	Property ID
Man Marke   Style	Audrey Malone							12-28-23-23-0033
St Paul MN 55102-3606   *** Owner and Taxpayer ***   *410 EKRIE ST		LOTS 14 AND LOT 15 BLK 2	Citywide Street Lighting	(	0.66 1	02.50	\$67.65	
*410 ERIE ST  *Ward: 2  *Pending as of: 8/21/2019  John F Torres Iv Po Box 1028  Downers Grove II. 60515-9428  **407 DUKE ST  *Ward: 2  *Pending as of: 8/21/2019  Danial Koehler STINSON AND RAMSEYS SUBD ETC: Current Year Interest: Courrent Year Principal: Current Year Interest: Street Sweeping - Residential Stree Current Year Principal: Current Year Principal: Current Year Principal: Street Sweeping - Residential Stree Current Year Principal: Current Year Principal: Current Year Interest: Street Sweeping - Residential Stree Current Year Principal: Current Year Interest: Street Sweeping - Residential Stree Citywide Street Lighting O.66 40.00 526.40 52							\$110.70	
**Ward: 2 **Pending as of: 8/21/2019  John F Torres Iv Po Box 1028  Downers Grove IL 60515-9428  **Pending as of: 8/21/2019  John F Torres Iv Po Box 1028  Downers Grove IL 60515-9428  **Pending as of: 8/21/2019  Total Assessment:  ***** Owner and Taxpayer ****  ***** Owner and Taxpayer ***  ***** Stive I Sweeping - Residential Strec			*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Ints rayment: S0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.70  *Interest No.00 Current Year Interest: \$0.00 Payoff Amount: \$110.70  *Interest No.00 Payoff Amount: \$43.20  *Interest No.00 Payoff Amount: \$43.20  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Interest No.00 Payoff Amount: \$43.20  *Interest No.00 Payoff Amount: \$43.20 Payoff A			Т	Total Assessment:			\$110.70	
Current Year Interest:   S0.00			Γ	This Payment:			\$0.00	
Payoff Amount	*Pending as of: 8/21/2019		(	Current Year Principa	al:		\$0.00	
Downers Grove   IL 60515-9428   STINSON AND RAMSEYS SUBD ETC.   LOT   8 BLK   2   Citywide Street Lighting   0.66   40.00   \$26.40					t <b>:</b>			
Po Box 1028			F	Payoff Amount:			\$110.70	
Po Box 1028		STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Residen			40.00		
*#407 DUKE ST  *Ward: 2  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Total Assessment: \$43.20  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  *This Payment: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  *This Payment: \$40.30  *This Payment: \$40.00  *T	Po Box 1028	LOT 18 BLK 2	Citywide Street Lighting	(	0.66	40.00	\$26.40	12 20 20 20 0000
*#407 DUKE ST  *Ward: 2  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Total Assessment: \$43.20  **Total Assessment: \$0.00  **Current Year Principal: \$0.00  **Current Year Interest: \$0.00  **Current Year Interest: \$0.00  **Payoff Amount: \$43.20  **Danial Koehler	Downers Grove IL 60515-9428					_	\$43.20	
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  This Payment: Current Year Principal: St. 00.00  Current Year Interest: S0.00  Payoff Amount:  \$43.20  Danial Koehler STINSON AND RAMSEYS SUBD ETC: LOT 19 BLK 2 Citywide Street Lighting Citywi	*407 DUKE ST		*** Owner and Taxpayer	***				
Current Year Principal: S0.00			<del>-</del> Т	Total Assessment:			\$43.20	
Danial Koehler	*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
Danial Koehler   STINSON AND RAMSEYS SUBD ETC.   Street Sweeping - Residential Street   0.42   40.00   \$16.80   12-28-23-23-0037			(	Current Year Principa	al:		\$0.00	
Danial Koehler   STINSON AND RAMSEYS SUBD ETC.   Street Sweeping - Residential Street   0.42   40.00   \$16.80   12-28-23-23-0037			(	Current Year Interest	t <b>:</b>		\$0.00	
Sara Huntley			F	Payoff Amount:			\$43.20	
Sara Huntley	Danial Kaehler	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resider			40.00		
403 Duke St St Paul MN 55102-3603  *** Owner and Taxpayer ***  *403 DUKE ST  *Uard: 2  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Current Year Principal: \$0.00  **Current Year Interest: \$0.00								12-28-23-23-0037
St Paul MN 55102-3603         **403 DUKE ST       Total Assessment:       \$43.20         *Ward: 2       This Payment:       \$0.00         *Pending as of: 8/21/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	•					_	\$43.20	
*Ward: 2 This Payment:  *Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00			*** Owner and Taxpayer	***			Ψ13.20	
*Ward: 2  *Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00	*403 DUKE ST		-	Γ-4-1 A	-		£42.20	
*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			•	a1·			
				_				
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christian J Friesen Andrea J Friesen	STINSON AND RAMSEYS SUBD ETC. LOT 21 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	12-28-23-23-0039
395 Duke St St Paul MN 55102-3603		*** Owner and Taxpaye	er ***			\$43.20	
*395 DUKE ST			Total Assessm	ent:	-	\$43.20	
*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:		\$43.20	
William Gregory	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	lential Stree	0.42		\$16.80	12-28-23-23-0041
Carol Hunn-Gregory	LOT 23 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
807 Lakeview Ave					_	\$43.20	
St Paul MN 55117-4023		*** Owner and Taxpaye	er ***				
*387 DUKE ST			Total Assessm	ent:	-	\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	 lential Streε				<u> </u>
385 Duke St	LOT 24 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	12-20-23-23-00-2
St Paul MN 55102-3603					_	\$43.20	
*385 DUKE ST		*** Owner and Taxpaye	er ***			<b>4</b>	
*Ward: 2			Total Assessm	ent:		\$43.20	
*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:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Holly E Hearon	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.42	40.00	\$16.80	12-28-23-23-0043
Lorna A Shoemaker	LOT 25 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
377 Duke St						\$43.20	
St Paul MN 55102-3603		*** Owner and Taxpaye	er ***		_		
*377 DUKE ST			Total Assessm	ent:		\$43.20	
*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:		\$43.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	lential Stree	0.42			<u></u>
363 Duke St	LOT 29 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	12-20-23-23-0047
St Paul MN 55102-3603						\$43.20	
*363 DUKE ST		*** Owner and Taxpaye	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	
Arlene M Lovelace	STINSON AND RAMSEYS SUBD ETC. E	Street Sweeping - Resid	 lential Streε	0.42		<u>\$24.57</u>	
170 Ruth St N Apt 106	1/2 OF LOT 30 BLK 2	Citywide Street Lighting		0.66	58.50	\$38.61	12-20-23-23-0040
St Paul MN 55119-6688					_	\$63.18	
*502 JEFFERSON AVE		*** Owner and Taxpaye	er ***			ψοστο	
*Ward: 2			Total Assessme	ent:	-	\$63.18	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$63.18	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	y 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
Timothy R Matthees	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.42	63.00	\$26.46	12-28-23-23-0049
Karen S Matthees	W 1/2 OF LOT 30 BLK 2	Citywide Street Lighting	g	0.66	63.00	\$41.58	
508 Jefferson Ave		*** 0 1.77	ale ale ale			\$68.04	
St Paul MN 55102-3233		*** Owner and Taxpaye	er *** 				
*508 JEFFERSON AVE *Ward: 2			Total Assessi	ment:		\$68.04	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
rending as of. 6/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$68.04	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comr	 nercial/Art			\$92.31	
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS	Street Sweeping - Resid	lential Stree	0.42	63.00	\$26.46	12 20 20 20 0000
St Paul MN 55102-3601	16 AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT	Citywide Street Lighting	g	0.66	153.50	\$101.31	
*877 7TH ST W	TRIANGLE AT THE SW COR OF SD				===	\$220.08	
*Ward: 2	LOT 18 BLK 17	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$220.08	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$220.08	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	lential Stree				<u> </u>
Hayden Holland Kilkenny	ADDITION TO ST. PAUL EX E 60 FT	Citywide Street Lighting		0.66	78.50	\$51.81	12-20-23-23-0030
615 Palace Ave	THE FOL LOTS 39 AND LOT 40 BLK 17				_	\$84.78	
St Paul MN 55102-3620		*** Owner and Taxpaye	er ***			4	
*615 PALACE AVE			Total Assessi	ment:		\$84.78	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	unt:		\$84.78	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 67
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evan D Witt Kristal D Sawatzke 363 Toronto St	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOTS 1 & LOT 2 BLK 18	Street Sweeping - Communication Street Sweeping - Resid	lential Stree	1.02 0.42 0.66	50.00 45.00 95.00	\$51.00 \$18.90 \$62.70	12-28-23-23-0060
St Paul MN 55102-3622 *363 TORONTO ST		*** Owner and Taxpayo	er ***		_	\$132.60	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$132.60 \$0.00 \$0.00 \$0.00 \$132.60	
Terrence J Markley Shelley Anne Markley 367 Toronto St St Paul MN 55102-3622	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 3 BLK 18	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.42	45.00 45.00	\$18.90 \$29.70 \$48.60	12-28-23-23-0061
*367 TORONTO ST  *Ward: 2  *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.60 \$0.00 \$0.00 \$0.00 <b>\$48.60</b>	
Rory Lentsch 375 Toronto St St Paul MN 55102-3622 *375 TORONTO ST	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 4 BLK 18	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.42 0.66	45.00 45.00 =	\$18.90 \$29.70 \$48.60	12-28-23-23-0062
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	

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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
Patrick A Carlone Clodetta A Carlone	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 5 BLK	Street Sweeping - Reside Citywide Street Lighting		0.42	45.00 45.00	\$18.90 \$29.70	12-28-23-23-0063
377 Toronto St St Paul MN 55102-3622	18	*** Owner and Taxpaye	er ***			\$48.60	
*377 TORONTO ST		1 7	Total Assessme	nt:	_	\$48.60	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.60	
Lawrence Kasella Jr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	– — — — ential Stree	0.42			12 29 22 22 00/5
Nancy E Kasella	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 7 BLK	Citywide Street Lighting		0.66	45.00	\$29.70	12-28-23-23-0065
525 7th St E	18					\$48.60	
St Paul MN 55101-2421		*** Owner and Taxpaye	er ***				
*385 TORONTO ST			Total Assessme	nt:		\$48.60	
*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:		\$48.60	
	A VANCE BROWNS SUBD OF THE	Street Sweeping - Reside	 ential Stree				<u> </u>
Attn Tax Department	WEST HALF OF BLK NO 30 ETC SUBJ	Citywide Street Lighting		0.66	54.00	\$35.64	12-28-23-23-0070
120 S 6th St Flr 7	TO WEBSTER ST A 33 5/10 FT FORD BRANCH R/W AND A 17 FT SPUR R/W				=	\$58.32	
Minneapolis MN 55402-1803	IN BLK 30	*** Owner and Taxpaye	er ***			ψ36.32	
*468 TORONTO ST			Total Assessme	nt:	-	\$58.32	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$58.32	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Live Well Rentals Llc 11267 Oakridge Cir N Champlin MN 55316-3155	RAMSEY'S SUBDIVISION OF THE WEST HALF OF BLOCK 26, STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL BEG AT SW COR OF	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.02 0.42 0.66	73.00 101.00 174.00	\$74.46 \$42.42 \$114.84	12-28-23-23-0075
*608 PALACE AVE *Ward: 2	PALACE AVE & W 7TH STS TH SWLY ALONG SD W 7TH ST 73.28 FT TH	*** Owner and Taxpay	er ***			\$231.72	
*Pending as of: 8/21/2019			Total Assessm		-	\$231.72	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$231.72	
Kevin G Busko	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.42	81.00	\$34.02	
1270 Eleanor Ave	25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. LOT 1 BLK	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55116-1706	25	Citywide Street Lighting	g	0.66	81.00	\$53.46	
*407 TORONTO ST					<del></del>	\$93.33	
*Ward: 2		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$93.33	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$93.33	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	 lential Streε				
Thomas Bauer	25, STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20	12 20 20 20 0000
411 Toronto St	ADD. TO ST. PAUL, MINN. LOT 2 BLK 25	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55102-3645					_	\$48.40	
*411 TORONTO ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert L Kelly	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residen	tial Stree	0.42	40.00	\$16.80	12-28-23-23-0081
417 Toronto St	25, STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55102-3645	ADD. TO ST. PAUL, MINN. LOT 3 BLK 25	Citywide Street Lighting		0.66	40.00	\$26.40	
*417 TORONTO ST						\$48.40	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$48.40	
		T	his Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$48.40	
Karen A Koeppe Trustee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residen		0.42		<u>\$16.80</u>	
419 Toronto St	25, STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.13	15.00	\$1.95	12-20-23-23-0002
St Paul MN 55102-3645	ADD. TO ST. PAUL, MINN. SUBJ TO	Citywide Street Lighting		0.66	40.00	\$26.40	
*419 TORONTO ST	AND WITH ESMTS PART OF VAC ALLEY N OF L RUN FROM N COR OF	, ,			_	\$45.15	
*Ward: 2	LOT 17 TO PT ON EXTENDED W L OF	*** Owner and Taxpayer	***			ψτ3.13	
*Pending as of: 8/21/2019		Total Assessment:				\$45.15	
		Т	This Payment:				
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$45.15	
Naegele Outdoor Adv Co	STINSON'S SUBDIVISION OF BLOCK 25, STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comme		1.02 0.42	43.00	\$43.86 \$27.72	12-28-23-23-0084
C/O Clear Channel Outdoor	ADD. TO ST. PAUL, MINN. EX W 7TH	Street Sweeping - Residen Citywide Street Lighting	mai Stree	0.42	66.00 109.00	\$27.72 \$71.94	
20880 Stone Oak Pkwy	ST WIDENING LOT 6 BLK 25	Citywide Street Lighting		0.00	109.00		
San Antonio TX 78258-7460 *940 7TH ST W		*** Owner and Taxpayer	***			\$143.52	
*Ward: 2						<u></u>	
*Pending as of: 8/21/2019			otal Assessment:			\$143.52	
<b>5</b>			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$0.00	
				St.			
		r	Payoff Amount:			\$143.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cslk Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comr		1.02	40.00	\$40.80	12-28-23-23-0085
966 W 7th St	25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. EX W 7TH	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	62.00 102.00	\$26.04 \$67.32	
St Paul MN 55102-3502 * <b>940 7TH ST W</b>	ST WIDENING LOT 7 BLK 25	City wide Street Digiting	5	0.00	=	\$134.16	
Ward: 2		*** Owner and Taxpaye	er ***			\$134.10	
Pending as of: 8/21/2019			Total Assessi	nent:	-	\$134.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$134.16	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comr	 mercial/Art				<u> </u>
66 W 7th St	25, STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.42	50.00	\$21.00	12-20-23-23-0000
Paul MN 55102-3502	ADD. TO ST. PAUL, MINN. PART OF LOT 8 SELY OF A L PAR WITH AND 47	Citywide Street Lighting		0.66	86.00	\$56.76	
966 7TH ST W	FT SELY FROM ORIGINAL CL OF 7TH				<u> </u>	\$114.48	
Ward: 2	ST AND NELY OF A L BEG AT PT ON	*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessi	ment:		\$114.48	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$114.48	
Cody A Frechette	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid		0.42	41.00	\$17.22	12-28-23-23-0088
24 James Ave	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION W 50 FT OF	Citywide Street Lighting	g	0.66	41.00	\$27.06	
t Paul MN 55102-3522	LOT 1 BLK 31				<del></del>	\$44.28	
624 JAMES AVE		*** Owner and Taxpaye	er ***		_		
Ward: 2 Pending as of: 8/21/2019			Total Assessr			\$44.28	
chang as of. 0/21/2019			This Paymen			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.28	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL NLY QUADRANGULAR PART	Street Sweeping - Resid		0.42	330.00 330.00	\$138.60 \$217.80	12-28-23-23-0094
120 S 6th St Flr 7 Minneapolis MN 55402-1803	MEASURING 130 FT ON W L AND 80 FT ON E L OF PART S OF JAMES AVE AND W OF ERIE ST OF SW 1/4 OF BLK	*** Owner and Taxpaye	er ***		_	\$356.40	
*0 JAMES AVE *Ward: 2			Total Assessr	nent:		\$356.40	
			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$356.40	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm	— — — — mercial/Art	1.02			<u> </u>
15700 Dawn Dr	ADDITION TO ST. PAUL EX NLY	Street Sweeping - Resid		0.42	65.00	\$27.30	12-26-23-23-0095
Minnetonka MN 55345-5608	QUADRANGULAR PART	Citywide Street Lighting		0.66	315.00	\$207.90	
*533 RANDOLPH AVE	MEASURING 130 FT ON W L AND 80 FT ON E L AND SUBJ TO RANDOLPH	, ,	_		=	\$490.20	
*Ward: 2	AVE PART S OF JAMES AVE AND W	*** Owner and Taxpaye	er ***			\$490.20	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$490.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$490.20	
Soo Line Railroad Co	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 ential Stree				<u> </u>
Attn Tax Department	ADDITION TO ST. PAUL SUBJ TO STS	Citywide Street Lighting		0.66	120.00	\$79.20	12-26-23-23-0099
120 S 6th St Flr 7	& VAC ERIE ST ADJ ACCRUING; A 50	, ,	9		<del>-</del>	\$129.60	
Minneapolis MN 55402-1803	FT STRIP SELY OF FOL DESC LINE & NWLY OF A LINE 50 FT SELY OF AS MEAS AT RA TO SD FOL DESC LINE;	*** Owner and Taxpaye	er ***			\$129.00	
*0 JAMES AVE	MEAS AT RATO SULTOL DESCRINE,		Total Assessr	nent:	-	\$129.60	
*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:		\$129.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soo Line Railroad Co	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL N 3O 5/10 FT	Street Sweeping - Reside		0.42	31.00	\$13.02	12-28-23-23-0106
Attn Tax Department	OF S 126 9/10 FT OF W 90 FT OF PART	Citywide Street Lighting	3	0.66	31.00	\$20.46	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	E OF WEBSTER ST OF BLK 30	*** Owner and Taxpaye	<sub>2+</sub> ***			\$33.48	
*0 WEBSTER ST		Owner and Taxpaye			-		
*Ward: 2			Total Assessm			\$33.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as on 0,21,201)			Current Year	-		\$0.00	
			Current Year I Payoff Amou			\$0.00 <b>\$33.48</b>	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF N 61 FT OF S 126 9/10 FT OF W 90 FT OF PART E OF WEBSTER ST OF BLK 30	Street Sweeping - Reside	ential Stree	0.42 0.66	31.00	\$13.02 \$20.46 \$33.48	12-28-23-23-0107
Minneapolis MN 55402-1803		*** Owner and Taxpaye	er *** 				
*470 WEBSTER ST *Ward: 2			Total Assessm	nent:		\$33.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
7 Chang as of. 0/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$33.48	
Tjw Property Services Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comn		1.02	90.00	\$91.80	12-28-23-23-0108
1871 Saunders Ave	ADDITION TO ST. PAUL N 27 9/10 FT OF S 65 9/10 FT OF W 90 FT OF PART E	Street Sweeping - Reside		0.42	28.00	\$11.76	
St Paul MN 55116-2034	OF WEBSTER ST OF BLK 30	Citywide Street Lighting	3	0.66	118.00	\$77.88	
*474 WEBSTER ST *Ward: 2		*** Owner and Taxpayer ***				\$181.44	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$181.44	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$181.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Patrick T Costello 915 7th St W St Paul MN 55102-3602	RAMSEY'S SUBDIVISION OF THE WEST HALF OF BLOCK 26, STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL BEG AT PT ON NWLY LINE	WEST HALF OF BLOCK 26, STINSON, BROWN & RAMSEY'S ADDITION TO Citywide Street Lighting 0.66		140.00 55.00 195.00	\$142.80 \$23.10 \$128.70	12-28-23-23-0115		
*915 7TH ST W *Ward: 2	OF W 7TH ST & 73.28 FT SWLY OF INTERSECTION OF SD NWLYL & S L	*** Owner and Taxpay	/er ***			\$294.60		
*Pending as of: 8/21/2019			Total Assessm		-	\$294.60		
			This Payment Current Year	Principal:		\$0.00 \$0.00		
			Current Year Payoff Amou			\$0.00 <b>\$294.60</b>		
Rose M Walsh Trustee	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Com			195.00	<u>\$198.90</u>		
1805 Eagle Ridge Dr Mendota Heights MN 55118-4217	ADDITION TO ST. PAUL A 24,300 MOL SQ FT LEASE LOCATED ON PART OF VAC ORIG RANDOLPH AVE & VAC	Citywide Street Lightin	ng	0.66	195.00	\$128.70 \$327.60		
*565 RANDOLPH AVE	ERIE AVE & ON PART OF BLK 27 SLY OF SLY LINE OF RELOCATED	*** Owner and Taxpay	/er ***					
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm		\$327.60			
•			This Payment Current Year		\$0.00 \$0.00			
			Current Year	-		\$0.00		
			Payoff Amou	int:		\$327.60		
Waterlemon Llc	Ex Sly 38 Ft Taken For Randolph Ave;	Street Sweeping - Com	mercial/Art			\$163.20		
963 W 7th St	That Pt Of The E 160 Ft Of The E 1/2 Of Blk 30 Lying Sly Of A L Ext From A Pt	Street Sweeping - Residence Street Lighting Street Lighting		0.42 0.66	75.00 235.00	\$31.50 \$155.10		
St Paul MN 55102-3548 *567 RANDOLPH AVE	On The E Lof Sd E 1/2 Of Blk 30 Dist 128 Ft Sly From The Ne Cor Thereof To A Pt	Citywide Street Lightin	ıg	0.00	233.00	\$349.80		
*Ward: 2	On The W L Of Sd E 160 Ft Of The E 1/2	*** Owner and Taxpay	/er ***			\$349.00		
*Pending as of: 8/21/2019			Total Assessn	nent:	•	\$349.80		
			This Payment:		•		\$0.00	
			Current Year	-		\$0.00		
			Current Year			\$0.00 <b>\$349.80</b>		
			Payoff Amou	ını:		\$349.80		

9:37:55 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
M Frantz Llc 11605 47th Ave N Plymouth MN 55442-2448	EX STS; LOTS 7 THRU 12 LYING SLY OF RR	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	206.00 66.00 272.00	\$210.12 \$27.72 \$179.52	12-28-23-23-0127
*475 WEBSTER ST *Ward: 2		*** Owner and Taxpa	yer ***		_	\$417.36	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$417.36 \$0.00 \$0.00 \$0.00 \$417.36	
Rathskeller Holding Llc 565 Holly Ave	LOT 2 BLK 2	Street Sweeping - Con Citywide Street Lighti		1.02 0.66	216.00 216.00	\$220.32 \$142.56	12-28-23-23-0128
St Paul MN 55102-2209 *882 7TH ST W		*** Owner and Taxpa	yer ***			\$362.88	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$362.88 \$0.00 \$0.00 \$0.00 \$362.88	
Urban Organics Schmidt Re Group Lle 543 James Ave	LOT 3 BLK 2	Street Sweeping - Con Citywide Street Lighti		1.02	103.00 103.00	\$105.06 \$67.98	12-28-23-23-0129
St Paul MN 55102-3630 *888 7TH ST W		*** Owner and Taxpa	yer ***			\$173.04	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$173.04 \$0.00 \$0.00 \$0.00 \$173.04	

9:37:55 10/2/2019	Public Improvement Assessment R	coll by PID (Fee to Asmt)  Ratification Date:	Project: 2 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>
St Paul Leased Housing Associates Iv Lp	LOT 4 BLK 2	Street Sweeping - Co	mmercial/Art	1.02	207.00	\$211.14	12-28-23-23-0130
Attn Mark S Moorhouse		Street Sweeping - Re		0.42	926.00	\$388.92	
2905 Northwest Blvd Ste 150		Citywide Street Light	ting	0.66	1,133.00	\$747.78	
Plymouth MN 55441-2644						\$1,347.84	
*900 7TH ST W		*** Owner and Taxp	ayer ***				
*Ward: 2			Total Asses	sment:		\$1,347.84	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1,347.84	
Urban Organics Schmidt Re Group Llc 543 James Ave St Paul MN 55102-3630 *543 JAMES AVE		Street Sweeping - Re Citywide Street Light *** Owner ***		0.42 0.66	551.00	\$231.42 \$363.66 \$595.08	12-28-23-23-0131
*Ward: 2			Total Asses	sment:		\$595.08	
*Pending as of: 8/21/2019			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$595.08	
Urban Organics St Paul Llc	LOT 5 BLK 2	*** Taxpayer and 3rd	d Party ***				12-28-23-23-0131
700 Minnehaha Ave			Total Asses	sment:	-	\$595.08	
St Paul MN 55106-4433			This Payme	nt:		\$0.00	
*543 JAMES AVE			Current Yea	-		\$0.00	
*Ward: 2			Current Yea			\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$595.08	

**Payoff Amount:** 

\$388.80

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Company Attn Tax Department	That Pt Of The E 90 Ft Of The W 120 Ft Of Blk 30 Lying N Of A Line 126.9 Ft N Of The S Line Of Blk 30 And Lying S Of The	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	23.00 23.00	\$9.66 \$15.18	12-28-23-23-0142
120 S 6th St Flr 7 Minneapolis MN 55402-1803	Nly Line Of The Chicago, Milwaukee, St Paul And Pacific Railroad R/w	*** Owner and Taxpayer	r ***			\$24.84	
*0 WEBSTER ST			Total Assessi	ment:	_	\$24.84	
*Ward: 2		,	This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019		1	Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$24.84	
	All Of Outlot A Schmidt Brewery Add	Street Sweeping - Reside	ential Stree				<u> </u>
Donna J Bredemus	And In Said Sub All Of Lot 30 Blk 1	Citywide Street Lighting		0.66	44.00	\$29.04	12-20-23-23-01-3
1490 Thomas Ln					_	\$47.52	
St Paul MN 55122-2768		*** Owner and Taxpayer	r ***			¥ 17.0=	
*367 ERIE ST		,	Total Assessi	ment:		\$47.52	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.52	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside	ential Stree				<u> </u>
374 Duke St	LOT 5 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	12-28-23-24-0011
St Paul MN 55102-3604						\$43.20	
*374 DUKE ST		*** Owner and Taxpayer	r ***			ψτ3.20	
*Ward: 2		•	Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 7
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>
Bruce Behrouz Nader	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Residen		0.42	40.00	\$16.80	12-28-23-24-0012
382 Duke St	LOT 6 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-3604						\$43.20	
*382 DUKE ST		*** Owner and Taxpayer	. ***				
*Ward: 2		- -	Total Assessmer	nt:		\$43.20	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	:		\$43.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resider	ntial Stree				<u></u>
371 Colborne St	LOT 22 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	12 20 20 21 0020
St Paul MN 55102-3229					=	\$43.20	
*371 COLBORNE ST		*** Owner and Taxpayer	. ***		_		
*Ward: 2		5	Total Assessmen	nt:		\$43.20	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$43.20	
	Part Nly Of C St P M And O Ry R/w Of	Street Sweeping - Resider	ntial Stree				<u> </u>
Attn Tax Department	Lot 17 Blk 28	Citywide Street Lighting		0.66	25.00	\$16.50	12-20-23-24-0044
120 S 6th St Flr 7					_	\$27.00	
Minneapolis MN 55402-1803		*** Owner and Taxpayer	***			<b>\$27.00</b>	
*0 PALACE AVE		-	Total Assessmer	nt:		\$27.00	
*Ward: 2			This Payment:	ш.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incinal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$27.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William F Nichols	SUBDIVISION OF BLOCKS 28 & 29 IN STINSONS, BROWN & RAMSEY'S	Street Sweeping - Reside		0.42	73.00	\$30.66	12-28-23-24-0048
Susan E Nichols	ADDITION TO ST. PAUL EX RY R/W S	Citywide Street Lighting	5	0.66	73.00	\$48.18	
1596 Middleton Ave St Paul MN 55102-4216	108 FT OF LOT 21 BLK 28	*** Owner and Taxpaye	.r ***			\$78.84	
*448 DUKE ST		• •					
*Ward: 2			Total Assessm			\$78.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
8			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$78.84</b>	
			rayon Amou	ut.		3/0.04	
Northern States Power Co	SUBDIVISION OF BLOCKS 28 & 29 IN	Street Sweeping - Reside	ential Stree	0.42	47.00	\$19.74	
Attention Tax Department	STINSONS, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 42 BLK	Citywide Street Lighting	ţ	0.66	47.00	\$31.02	
414 Nicollet Ave	28				<del></del>	\$50.76	
Mpls MN 55401-1927		*** Owner and Taxpaye	r ***				
*0 JAMES AVE			Total Assessm	ent:	-	\$50.76	
*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:		\$50.76	
First Trust Natl Assoc Trustee	Vac St & Alley Accruing & Lots 1 Thru	Street Sweeping - Reside	– — — — ential Stree				
C/O Us Bank Trust Natl Assoc	Lot 5 & Lots 9 Thru Lot 11	Citywide Street Lighting		0.66	173.00	\$114.18	12-28-23-24-0002
60 Livingston Ave			,		=	\$186.84	
St Paul MN 55107-2292		*** Owner ***				ψ100.04	
*0 COLBORNE ST			Total Assessm	ent:		\$186.84	
*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:		\$186.84	
Independent School Dist 625 360 Colborne St	Vac St & Alley Accruing & Lots 1 Thru Lot 5 & Lots 9 Thru Lot 11	*** Taxpayer and 3rd Pa					12-28-23-24-0062
St Paul MN 55102-3299			Total Assessm			\$186.84	
*0 COLBORNE ST			This Payment:			\$0.00	
*Ward: 2			Current Year I			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
1 chaing as of. 6/21/2017			Payoff Amoun	nt:		\$186.84	

9:37:55 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>
Soo Line Railroad Co	A 50 Ft Rr R/w Across Lots 18 Thru Lot	Street Sweeping - Resi		0.42	18.00	\$7.56	12-28-23-24-0067
Attn Tax Department	21 Blk 28	Citywide Street Lightin	ng	0.66	18.00	\$11.88	
120 S 6th St Flr 7						\$19.44	
Minneapolis MN 55402-1803		*** Owner and Taxpa	yer ***				
*0 PALACE AVE			Total Assessme	ent:		\$19.44	
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:		\$19.44	
Soo Line Railroad Co	SUBDIVISION OF BLOCKS 28 & 29 IN	Street Sweeping - Resi	idential Stree	0.42	15.00	\$6.30	
Attn Tax Department	STINSONS, BROWN & RAMSEY'S ADDITION TO ST. PAUL PART OF	Citywide Street Lightin	ng	0.66	15.00	\$9.90	
20 S 6th St Flr 7	LOTS 18 THRU LOT 21 LYING SWLY					\$16.20	
Minneapolis MN 55402-1803	OF A LINE 25 FT SWLY AND PAR WITH A LINE DESC AS BEG AT A PT	*** Owner and Taxpa	yer ***				
O DUKE ST	WITH A LINE DESC AS BEG AT A FT		Total Assessme	ent:	-	\$16.20	
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	nt:		\$16.20	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi	idential Stree	0.42			
Guoy Kinfu	THE S 10 FT OF LOT 2 BLK 3 & EX S 5	Citywide Street Lightin		0.66	45.00	\$29.70	12-20-23-24-0074
668 Duke St	FT; LOT 3 BLK 3					\$48.60	
t Paul MN 55102-3604		*** Owner and Taxpa	yer ***				
364 DUKE ST			Total Assessme	ent.		\$48.60	
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			\$48.60	

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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>
Waneng J Yang	STINSON AND RAMSEYS SUBD ETC. THE S 5 FT OF LOT 3 BLK 3 AND ALL	Street Sweeping - Resider		0.42	45.00	\$18.90	12-28-23-24-0075
True Vue	OF LOT 4 BLK 3	Citywide Street Lighting		0.66	45.00	\$29.70	
370 Duke St		*** 0 1 T	***			\$48.60	
St Paul MN 55102-3604		*** Owner and Taxpayer	. 4.4.4.		_		
*370 DUKE ST *Ward: 2			Total Assessme	ent:		\$48.60	
*Ward: 2 *Pending as of: 8/21/2019		-	This Payment:			\$0.00	
Fending as of: 8/21/2019			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$48.60	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree				
405 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.405	Citywide Street Lighting		0.66	18.04	\$11.91	12 20 20 21 0070
St Paul MN 55102-3229						\$19.49	
*405 COLBORNE ST		*** Owner and Taxpayer	. ***		_		
Ward: 2		-	Total Assessme	ent:		\$19.49	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		1	Payoff Amoun	t:		\$19.49	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	ntial Stree				<u> </u>
106 Duke St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.66	18.04	\$11.91	12-20-23-24-007)
St Paul MN 55102-3604	HEIGHTS UNIT NO.406				_	\$19.49	
406 DUKE ST		*** Owner and Taxpayer	***			427.17	
*Ward: 2		- -	Total Assessme	ent:		\$19.49	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		]	Payoff Amoun	t:		\$19.49	

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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>
Virginia Maudal	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	ntial Stree	0.42	18.04	\$7.58	12-28-23-24-0080
407 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.407	Citywide Street Lighting		0.66	18.04	\$11.91	
St Paul MN 55102-3885						\$19.49	
*407 COLBORNE ST		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmen	nt:		\$19.49	
*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	t <b>:</b>		\$19.49	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	— — — mtial Stree	0.42			12-28-23-24-0082
Edith Meissner	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.66	18.04	\$11.91	12 20 20 21 0002
409 Colborne St	HEIGHTS UNIT NO.409				_	\$19.49	
St Paul MN 55102-3229		*** Owner and Taxpayer	***				
*409 COLBORNE ST			Total Assessme	nt:		\$19.49	
*Ward: 2			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 <b>:</b>		\$19.49	
Maud M Arend Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residen					
411 Colburne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting	itiai Stice	0.42	18.04	\$11.91	12-28-23-24-0083
St Paul MN 55102-3604	HEIGHTS UNIT NO.411	, 6 6			_	\$19.49	
*411 COLBORNE ST		*** Owner and Taxpayer	***			\$19.49	
*Ward: 2			Total Assessmen	nt:	-	\$19.49	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t <b>:</b>		\$19.49	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Sanfilippo	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.42	18.04	\$7.58	12-28-23-24-0084
412 Duke St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.412	Citywide Street Lighting	g	0.66	18.04	\$11.91	
St Paul MN 55102-3604	112101110 01111 1101112				_	\$19.49	
*412 DUKE ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:		\$19.49	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.49	
Patrice A Connelly	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
375 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.66	18.04	\$11.91	12-20-23-24-0007
St Paul MN 55102-3229	HEIGHTS UNIT NO.375				_	\$19.49	
*375 COLBORNE ST		*** Owner and Taxpayo	er ***			4.5.1.5	
*Ward: 2			Total Assessm	nent:		\$19.49	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.49	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	 lential Streε		<u> </u>		<u> </u>
385 Colburne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.66	18.04	\$11.91	12-20-23-24-00/2
St Paul MN 55102-3229	HEIGHTS UNIT NO.385				_	\$19.49	
*385 COLBORNE ST		*** Owner and Taxpaye	er ***			ψ19.19	
*Ward: 2			Total Assessm	nent:	-	\$19.49	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$19.49	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dennis L Haider	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	ntial Stree	0.42	18.04	\$7.58	12-28-23-24-0093
Cynthia M Haider	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.389	Citywide Street Lighting		0.66	18.04	\$11.91	
3521 Pelican Place Se						\$19.49	
Mandan ND 58554-4701		*** Owner and Taxpayer	***				
*389 COLBORNE ST		T	Γotal Assessme	ent:		\$19.49	
*Ward: 2		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$19.49	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	 ntial Stree	0.42			<u> </u>
399 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.66	18.04	\$11.91	12 20 20 21 0007
St Paul MN 55102-3229	HEIGHTS UNIT NO.399					\$19.49	
*399 COLBORNE ST		*** Owner and Taxpayer	***				
*Ward: 2		_ T	Γotal Assessme	ent:		\$19.49	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$19.49	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen					
401 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting	inai Stree	0.66	18.04	\$11.91	12-28-23-24-0098
St Paul MN 55102-3229	HEIGHTS UNIT NO.401	,				\$19.49	
*401 COLBORNE ST		*** Owner and Taxpayer	***			\$19. <del>4</del> 9	
*Ward: 2		T	Γotal Assessme	ent:		\$19.49	
*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	t:		\$19.49	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	y 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	<b>Property ID</b>
Norman J Byng	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside		0.42	74.50	\$31.29	12-28-23-24-0099
Noelle M Hennessy	W 1/2 OF LOT 1 & EX S 10 FT; LOT 2 BLK 3	Citywide Street Lighting	3	0.66	74.50	\$49.17	
496 Jefferson Ave						\$80.46	
St Paul MN 55102-3232		*** Owner and Taxpaye	er ***				
*496 JEFFERSON AVE			Total Assessme	ent:		\$80.46	
Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$80.46	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
398 Duke St Unit A	NUMBER 457 FUNK MANSION AT	Citywide Street Lighting		0.66	33.30	\$21.98	12-20-23-24-0100
St Paul MN 55102-3686	RIVER HEIGHTS CONDOMINIUM UNIT A					\$35.97	
*398 DUKE ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 2			Total Assessme	ent.	-	\$35.97	
*Pending as of: 8/21/2019			This Payment:	ли.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$35.97	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree				
Jeanne A Shydlowski 398 Duke Street B	NUMBER 457 FUNK MANSION AT	Citywide Street Lighting		0.42	33.30	\$21.98	12-28-23-24-0101
St Paul MN 55102-3686	RIVER HEIGHTS CONDOMINIUM	eny was surer Eighung	>	0.00	=	\$35.97	
398 DUKE ST B	UNIT B	*** Owner and Taxpaye	er ***			\$33.97	
Ward: 2			Total Assessme	ent:		\$35.97	
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:		\$35.97	

9:37:55 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	<b>Property ID</b>
Donald H Ertl	COMMON INTEREST COMMUNITY	Street Sweeping - Reside		0.42	33.30	\$13.99	12-28-23-24-0102
Jeanne L Ertl	NUMBER 457 FUNK MANSION AT RIVER HEIGHTS CONDOMINIUM	Citywide Street Lighting	3	0.66	33.30	\$21.98	
398 Duke St Unit A	UNIT C				<del></del>	\$35.97	
St Paul MN 55102-3686		*** Owner and Taxpaye	er ***				
*398 DUKE ST C			Total Assessm	ent:	-	\$35.97	
*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:		\$35.97	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.42	30.00		<u></u>
390 Duke St	NUMBER 463 DUKE STREET FLATS	Citywide Street Lighting		0.66	30.00	\$19.80	12 20 20 21 0103
St Paul MN 55102-3604	UNIT NO.3					\$32.40	
390 DUKE ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	ent:	-	\$32.40	
*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:		\$32.40	
Northern States Power Co	HERNANDEZ ADDITION LOT 1 BLK 1	Street Sweeping - Reside	 ential Streε				
Attention Tax Department		Citywide Street Lighting		0.66	192.00	\$126.72	14-40-43-44-010/
114 Nicollet Ave			-		=	\$207.36	
Mpls MN 55401-1927		*** Owner and Taxpaye	er ***			Ψ207.30	
*435 JAMES AVE			Total Assessm	ent:	-	\$207.36	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$207.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Herman Nelson Shirley Nelson	SUBJ TO ESMT; PART OF N 1/2 LOT 25 BLK 3 LYING WLY OF L DESC AS COM AT NE COR LOT 25 TH W ALONG	Street Sweeping - Reside Citywide Street Lighting		0.42	92.00 92.00	\$38.64 \$60.72	12-28-23-24-0110
490 Jefferson Ave St Paul MN 55102-3232	N L LOT 25 DIST 94.64 FT TO POB TH S 27.92 FT TO S L OF N 1/2 LOT 25 AND THERE TERM; AND E 1/2 OF LOT 1	*** Owner and Taxpaye	r ***			\$99.36	
*490 JEFFERSON AVE *Ward: 2			Total Assessm	nent:		\$99.36	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$99.36	
					95.00		
Herman Nelson	EX THAT PART OF N 1/2 LOT 25 BLK 3 LYING WLY OF L DESC AS COMM AT	Citywide Street Lighting		0.42	95.00 95.00	\$39.90 \$62.70	12-28-23-24-0111
Shirley Nelson 490 Jefferson Ave	NE COR LOT 25 THW ALONG N L LOT	City wide Street Eighting	•	0.00	=	-	
St Paul MN 55102-3232	25 DIST 94.64 FT TO POB TH S 27.92 FT TO S L OF N 1/2 LOT 25 AND THERE	*** Owner and Taxpaye	·r ***			\$102.60	
*361 COLBORNE ST	TERM; LOT 25 BLK 3						
*Ward: 2			Total Assessm			\$102.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 0,21,201)			Current Year I	1		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$102.60	
Warners Outdoor Solutions Inc	SECTION 12 TOWN 28 RANGE 23 COM	Street Sweeping - Comm	– — — — nercial/Art	1.02			<u> </u>
590 Randolph Ave	AT INTERSECTION OF C L OF ERIE ST	Street Sweeping - Reside		0.42	250.00	\$105.00	12-28-23-32-0000
St Paul MN 55102-3614	& CL OF RANDOLPH ST TH W 350.79 FT TH S 40 DEG 14 MN W 43.23 FT TO	Citywide Street Lighting		0.66	480.00	\$316.80	
*590 RANDOLPH AVE	SL OF ST TH W ON SD SL 449.76 FT TO				_	\$656.40	
*Ward: 2	BEG TH CONT W 220 FT MOL TO	*** Owner and Taxpaye	r ***			φ030.10	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$656.40	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$656.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Rose M Walsh Trustee 1805 Eagle Ridge Dr	SECTION 12 TOWN 28 RANGE 23 PART S OF RANDOLPH ST OF FOL;	Street Sweeping - Com Citywide Street Lightin		1.02	850.00 850.00	\$867.00 \$561.00	12-28-23-32-0007		
Mendota Heights MN 55118-4217 *560 RANDOLPH AVE	BEG ON CL OF SD ST & 29.4 FT E OF CL OF ERIE ST TH W 380.19 FT TH S 40 DEG. 14 MIN W 43.23 FT, TH W 449.76 FT, TH S 41 DEG 14 MIN 40 SEC W 3.5	*** Owner and Taxpa	yer ***		_	\$1,428.00			
*Ward: 2	11, 1116 H BEG ITMIN 10 SEC W 3.5		Total Assessi	ment:		\$1,428.00			
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00			
			Current Year Principal:			\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	unt:		\$1,428.00			
Archer Daniels Midland Co	SECTION 12 TOWN 28 RANGE 23 LOT	Street Sweeping - Com	mercial/Art		990.00	\$1,009.80			
Po Box 1470	1 BLK 1 & LOT 1 BLK 2 NORTH	Street Sweeping - Resi		0.42	35.00	\$14.70	12-20-23-32-0012		
WESTERN 1ST ADD & IN	WESTERN 1ST ADD & IN SD GOVT LOT 4 PART DESC AS BEG AT MOST	Citywide Street Lightin		0.66	1,025.00	\$676.50			
*575 DRAKE ST	WLY COR OF LOT 1 BLK 2 NORTH				_	\$1,701.00			
*Ward: 2	WESTERN ADD TH S 40 DEG 20 MN W	*** Owner and Taxpayer ***				ψ1,701.00			
*Pending as of: 8/21/2019			Total Assessi	ment:		\$1,701.00			
			This Payment:			\$0.00			
			Current Year	Principal:		\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amount:			\$1,701.00			
Archer Daniels Midland	SECTION 12 TOWN 28 RANGE 23	Street Sweeping - Com	mercial/Art						
Tax V 522197 426	PART OF GOVT LOT 4 LYING NLY OF	Citywide Street Lightin		0.66	516.00	\$340.56	12-28-23-32-0013		
Po Box 1470	SHEPARD RD DESC AS BEG ON SL OF	eng what buret Eight.	5	0.00	=				
Decatur IL 62525-1820	RANDOLPH AVE & E L OF GOVT LOT 4 TH W 157.05 FT TH S 30 DEG 08 MIN	*** Owner and Taxpay	***			\$866.88			
*506 RANDOLPH AVE	W FOR 17.34 FT TH S 24 DEG 23 MIN W	Owner and raxpay							
*Ward: 2			Total Assessi			\$866.88			
			This Payment:		This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	unt:		\$866.88			

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Archer Daniels Midland Co 4666 E Faries Pkwy	SECTION 12 TOWN 28 RANGE 23 PART OF GOVT LOT 4 LYING SLY OF SHEPARD RD DESC AS COM AT NE	Street Sweeping - Comm Citywide Street Lighting		1.02	408.00 408.00	\$416.16 \$269.28	12-28-23-32-0014
Decatur IL 62526-5678 *0 SHEPARD RD W	COR OF GOVT LOT 4 TH S ALONG E L OF GOVT LOT 4 664.52 FT TO SL OF SHEPARD RD TO PT OF BEG TH S 31	*** Owner and Taxpaye	r ***		_	\$685.44	
*Ward: 2			Total Assessme	ent:		\$685.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$685.44	
City Of St Paul	ART WLY OF PICKEREL LAKE ADD	Street Sweeping - Reside		0.42	3,262.00	\$1,370.04	12-28-23-33-0033
25 4th St W Rm 1000	OF GOVT LOT 6 & EX RR R/W; PART ELY OF PICKEREL LAKE ADD OF	Citywide Street Lighting	5	0.66	3,262.00	\$2,152.92	***EXEMPT***
St Paul MN 55102-1692 * <b>720 WATER ST W</b>	GOVT LOT 6 ( SUBJ TO N S POWER CO ESMT & RD) IN SEC 12 TN 28 RN 23 AND IN SD PICKEREL LAKE ADD	*** Owner and Taxpaye	r ***			\$3,522.96	
*Ward: 2			Total Assessme	ent:		\$3,522.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$3,522.96	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Comm	ercial/Art	1.02			
25 4th St W Rm 1000	LOT 7	Citywide Street Lighting	ţ	0.66	56.00	\$36.96	***EXEMPT***
St Paul MN 55102-1692						\$94.08	
*720 WATER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$94.08	
*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:		\$94.08	

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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>
City Of St Paul 25 4th St W Rm 1000	COX'S 1ST ADDITION TO ST. PAUL LOT 8	Street Sweeping - Comm Citywide Street Lighting		1.02	40.00	\$40.80 \$26.40	12-28-23-41-0008 ***EXEMPT***
St Paul MN 55102-1692					<del></del>	\$67.20	
*720 WATER ST W		*** Owner and Taxpayer	r ***		_		
*Ward: 2			Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	rincipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	t:		\$67.20	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm	nercial/Art				<u> </u>
25 4th St W Rm 1000	LOT 9	Citywide Street Lighting		0.66	40.00	\$26.40	***EXEMPT***
St Paul MN 55102-1692						\$67.20	
*0 WATER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	t:		\$67.20	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm	ercial/Art				<u> </u>
25 4th St W Rm 1000	LOT 12	Citywide Street Lighting		0.66	40.00	\$26.40	***EXEMPT***
St Paul MN 55102-1692						\$67.20	
*720 WATER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessmen	nt:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	t:		\$67.20	

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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>
City Of St Paul 25 4th St W Rm 1000	COX'S 1ST ADDITION TO ST. PAUL LOT 13	Street Sweeping - Comm Citywide Street Lighting		1.02	40.00 40.00	\$40.80 \$26.40	12-28-23-41-0012 ***EXEMPT***
St Paul MN 55102-1692						\$67.20	
*720 WATER ST W		*** Owner and Taxpayer	r *** 		_		
*Ward: 2		,	Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$67.20	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm	nercial/Art	——————————————————————————————————————		<del></del>	<u> </u>
25 4th St W Rm 1000	LOT 14	Citywide Street Lighting		0.66	40.00	\$26.40	***EXEMPT***
St Paul MN 55102-1692						\$67.20	
*720 WATER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$67.20	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm	nercial/Art	——————————————————————————————————————			<u> </u>
25 4th St W Rm 1000	LOTS 16 AND LOT 17	Citywide Street Lighting		0.66	85.00	\$56.10	***EXEMPT***
St Paul MN 55102-1692					_	\$142.80	EMBAIL I
*720 WATER ST W		*** Owner and Taxpayer	r ***			¥3.1 <u>2</u> .00	
*Ward: 2		<del>,</del>	Total Assessmen	nt:		\$142.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		1	Payoff Amount	:		\$142.80	

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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	COX'S 1ST ADDITION TO ST. PAUL LOT 18	Street Sweeping - Comm Citywide Street Lighting		1.02	43.00 43.00	\$43.86 \$28.38	12-28-23-41-0016 ***EXEMPT***
St Paul MN 55102-1692					_	\$72.24	
*720 WATER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	nent:		\$72.24	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.24	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comn	 nercial/Art		<u></u>	<del>\$63.75</del>	<u> </u>
Tamra A Phillippi	TO WEST ST. PAUL LOT 1 BLK 72	Street Sweeping - Reside		0.42	25.00	\$10.50	12-20-23-41-0032
645 Delaware Ave		Citywide Street Lighting	3	0.66	87.50	\$57.75	
St Paul MN 55107-2531					<del></del>	\$132.00	
*645 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	nent:	-	\$132.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$132.00	
Thomas L Reding	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — – ential Stree			<u>\$21.00</u>	<u> </u>
Sandra E Reding	TO WEST ST. PAUL LOT 2 BLK 72	Citywide Street Lighting		0.66	50.00	\$33.00	12-26-23-41-0033
649 Delaware Ave		,			=	\$54.00	
St Paul MN 55107-2531		*** Owner and Taxpaye	er ***			ψ54.00	
*649 DELAWARE 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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathan J Yanez Joanna E Yanez	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 72	Street Sweeping - Resi Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	12-28-23-41-0034
657 Delaware Ave St Paul MN 55107-2531		*** Owner and Taxpa	yer ***			\$54.00	
*657 DELAWARE 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	
Emily E Schlemmer	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree				
Eric J Schlemmer	TO WEST ST. PAUL LOT 4 BLK 72	Citywide Street Lightin	ng	0.66	50.00	\$33.00	12 20 20 11 0000
661 Delaware Ave					_	\$54.00	
St Paul MN 55107-2531		*** Owner and Taxpa	yer ***				
*661 DELAWARE AVE			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	
Susan K Cammack	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi			— — <del></del> = 87.50		
673 Delaware Ave	TO WEST ST. PAUL LOT 6 BLK 72	Citywide Street Lightin		0.66	87.50	\$57.75	12-28-23-41-003/
St Paul MN 55107-2531					_	\$94.50	
*673 DELAWARE AVE		*** Owner and Taxpa	yer ***			ф <b>у</b> 4.50	
*Ward: 2			Total Assessn	nent:		\$94.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$94.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen M Schuweiler Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.42	87.50	\$36.75	12-28-23-41-0041
Jo Ann R Schuweiler Trustee	TO WEST ST. PAUL LOT 12 BLK 72	Citywide Street Lighting	g	0.66	87.50	\$57.75	
674 Chippewa Ave						\$94.50	
St Paul MN 55107-2522		*** Owner and Taxpaye	er *** 		_		
*674 CHIPPEWA AVE			Total Assessm	nent:		\$94.50	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$94.50	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε		——————————————————————————————————————		12-28-23-41-0042
Attn: Jeffrey Peterson	TO WEST ST. PAUL LOT 1 BLK 73	Citywide Street Lighting	g	0.66	87.50	\$57.75	12 20 20 11 00 12
1645 Dayton Ave						\$94.50	
St Paul MN 55104-6213		*** Owner and Taxpaye	er ***				
*677 DELAWARE AVE			Total Assessm	nent:		\$94.50	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.50	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε				
Garth Morrisette	TO WEST ST. PAUL EX N 40 FT LOT 3	Citywide Street Lighting		0.66	60.00	\$39.60	12-20-23-41-0045
693 Delaware Ave	AND ALL OF LOT 4 BLK 73		-		_	\$64.80	
St Paul MN 55107-2533		*** Owner and Taxpaye	er ***			ψοσσ	
*693 DELAWARE AVE			Total Assessm	nant:		\$64.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$64.80	

9:37:55 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	Property ID
James A Jaeger	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.42	50.00	\$21.00	12-28-23-41-0046
Kiersten R Thole	TO WEST ST. PAUL LOT 5 BLK 73	Citywide Street Lighting	g	0.66	50.00	\$33.00	
699 Delaware Ave						\$54.00	
St Paul MN 55107-2533		*** Owner and Taxpayo	er *** 		_		
*699 DELAWARE 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			\$0.00	
			Payoff Amou	int:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Stree		<u></u>		
2632 Windsor Chase Dr	TO WEST ST. PAUL LOT 6 BLK 73	Citywide Street Lighting		0.66	87.50	\$57.75	12-20-25-41-0047
Matthews NC 28105-9441						\$94.50	
*703 DELAWARE AVE		*** Owner and Taxpayo	er ***			·	
*Ward: 2			Total Assessn	nent:		\$94.50	
Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$94.50	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε		——————————————————————————————————————		<u> </u>
580 Chippewa Ave	TO WEST ST. PAUL LOT 7 BLK 73	Citywide Street Lighting		0.66	87.50	\$57.75	12-20-23-41-0040
St Paul MN 55107-2579						\$94.50	
*680 CHIPPEWA AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$94.50	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$94.50	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 97
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher B Coleman Constance E Coleman	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 5 FT OF LOT 9	Street Sweeping - Resid		0.42	55.00 55.00	\$23.10 \$36.30	12-28-23-41-0049
686 Chippewa Ave	AND ALL OF LOT 8 BLK 73	City wide Street Eighting	5	0.00	=	\$59.40	
St Paul MN 55107-2579		*** Owner and Taxpaye	er ***			\$39. <del>4</del> 0	
*686 CHIPPEWA AVE			Total Assessn	nent:		\$59.40	
*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:		\$59.40	
Vincent Schofield	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree				
Samantha Scott	TO WEST ST. PAUL LOTS 11 AND LOT	Citywide Street Lighting		0.66	112.50	\$74.25	12-20-23-41-0031
702 Chippewa Ave	12 BLK 73					\$121.50	
St Paul MN 55107-2579		*** Owner and Taxpaye	er ***				
*702 CHIPPEWA AVE			Total Assessn	nent:	-	\$121.50	
*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:		\$121.50	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 ential Streε		— — <del>—</del> — -		
Kristoffer D Gronfor	TO WEST ST. PAUL LOT 1 BLK 74	Citywide Street Lighting		0.66	87.50	\$57.75	14-40-43-41-0034
711 Delaware Ave						\$94.50	
St Paul MN 55107-2535		*** Owner and Taxpaye	er ***				
*711 DELAWARE AVE			Total Assessn	nent:		\$94.50	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$94.50	

9:37:55 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	•	Page 98
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen J Zimmer Dena C Ianello	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 74	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	12-28-23-41-0053
715 Delaware Ave		*** Owner and Taxpaye	***			\$54.00	
St Paul MN 55107-2535 *715 DELAWARE AVE		Owner and Taxpaye	<del></del>				
*Ward: 2			Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chang as of. 0/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt.		\$54.00	
Alan J Sticha	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	12-28-23-41-0054
721 Delaware Ave	TO WEST ST. PAUL LOT 3 BLK 74	Citywide Street Lighting	g	0.66	50.00	\$33.00	12 20 20 11 0001
St Paul MN 55107-2535						\$54.00	
*721 DELAWARE AVE		*** Owner and Taxpaye	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			\$0.00	
			Payoff Amor	unt:		\$54.00	
Robert Russell	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resident	ential Stree	0.42		\$21.00	12-28-23-41-0055
Mary P Russell	TO WEST ST. PAUL LOT 4 BLK 74	Citywide Street Lighting	g	0.66	50.00	\$33.00	
54 Amelia Ave						\$54.00	
West St Paul MN 55118-2403		*** Owner and Taxpaye	er ***				
*731 DELAWARE 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	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
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>
Francis A Obrien 735 Delaware Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 74	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	50.00 50.00	\$21.00 \$33.00	12-28-23-41-0056
St Paul MN 55107-2535					_	\$54.00	
*735 DELAWARE AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		П	Total Assessmen	ıt:		\$54.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	—— <sub>0.42</sub>			12-28-23-41-0059
1054 View Ln	TO WEST ST. PAUL LOT 8 BLK 74	Citywide Street Lighting		0.66	50.00	\$33.00	12 20 20 11 000
Mendota Heights MN 55118-1845					<del>==</del>	\$54.00	
*718 CHIPPEWA AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessmen	ıt:		\$54.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			<u> </u>
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74	Citywide Street Lighting		0.66	50.00	\$33.00	12-20-25-41-0000
St Paul MN 55107-2523						\$54.00	
*722 CHIPPEWA AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		_ 1	Total Assessmen	ıt:	•	\$54.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Into	erest:		\$0.00	
		I	Payoff Amount:	:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas C Atmore Ann H Atmore	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 74	Street Sweeping - Residence Citywide Street Lightin		0.42	50.00 50.00	\$21.00 \$33.00	12-28-23-41-0061
728 Chippewa Ave St Paul MN 55107-2523		*** Owner and Taxpay	er ***		_	\$54.00	
*728 CHIPPEWA 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	
St Paul Public Housing Agency	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.42		\$21.00	12-28-23-41-0062
Attn: Comptroller	TO WEST ST. PAUL LOT 11 BLK 74	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
555 Wabasha St N Ste 400					<del></del>	\$54.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*734 CHIPPEWA 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	
Ross A Stickley Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 dential Streε	0.42	— — <del></del> — -		<u> </u>
740 Chippewa Ave	TO WEST ST. PAUL LOT 12 BLK 74	Citywide Street Lightin		0.66	87.50	\$57.75	12-20-23-41-0003
St Paul MN 55107-2523						\$94.50	
*740 CHIPPEWA AVE		*** Owner and Taxpay	er ***			47 132 0	
*Ward: 2			Total Assessme	ent:	-	\$94.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$94.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	Lots 21 And Lot 22	Street Sweeping - Res		0.42	104.00	\$43.68	12-28-23-41-0068
25 4th St W Rm 1000		Citywide Street Light	ting	0.66	104.00	\$68.64	***EXEMPT***
St Paul MN 55102-1692						\$112.32	
*720 WATER ST W		*** Owner and Taxpa	ayer ***		_		
*Ward: 2			Total Assess	ment:		\$112.32	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$112.32	
	SECTION 12 TOWN 28 RANGE 23	Street Sweeping - Res	sidential Streε			<del></del>	<u> </u>
C/O Stoneleigh Companies Llc Attn John	PART OF NE 1/4 OF SW 1/4 & SE 1/4 OF	Citywide Street Light		0.66	175.00	\$115.50	12-20-25-42-0020
Mola	NW 1/4 & PART OF SW 1/4 OF NE 1/4 OF SEC 12 TN 28 TN 23 LYING SLY OF				_	\$189.00	
760 W Main St Suite 140	SHEPARD RD, NLY OF MISSISSIPPI RIVER, ELY OF ELY LINE OF TRACT A	*** Owner and Taxpa	ayer ***			*******	
Barrington IL 60010-4124	RIVER, ELI OF ELI LINE OF TRACT A	Total Assessment:				\$189.00	
*380 RANDOLPH AVE			t:		\$0.00		
*Ward: 2			Current Year Principal:				\$0.00
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Payoff Amount:			\$189.00	
	JOY'S ADDITION TO ST. PAUL PART	Street Sweeping - Cor	 mmercial/Art		967.00		<u> </u>
25 4th St W Rm 1000	OF GOVT LOT 8 BEG AT NW COR OF	Street Sweeping - Res	sidential Stree	0.42	2,918.00	\$1,225.56	***EXEMPT***
St Paul MN 55102-1692	BLK 3 GRAND VIEW TH S 88 DEG 30 MIN W 150.12FT TH S 40 DEG 15 MIN	Citywide Street Light	ting	0.66	3,885.00	\$2,564.10	
*746 JOY AVE *Ward: 2	W 194FT TH S 60 DEG 25 MIN E 150FT TH S 29 DEG 35 MIN W 160FT TO A PT	*** Owner and Taxpa	aver ***			\$4,776.00	
*Ward: 2  *Pending as of: 8/21/2019		5 Her and Tunpe	·	mont		\$4,776.00	
-			Total Assessment: This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year		\$0.00		
			Payoff Amor			\$4,776.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Seidl	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.42	50.00	\$21.00	12-28-23-44-0003
Gail T Seidl	TO WEST ST. PAUL LOT 4 BLK 75	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
761 Delaware Ave						\$54.00	
St Paul MN 55107-2537		*** Owner and Taxpay	yer ***		_		
*761 DELAWARE 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	ınt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree				
Jessica L Wicks	TO WEST ST. PAUL LOT 5 BLK 75	Citywide Street Lightin		0.66	50.00	\$33.00	12 20 20 11 0001
769 Delaware Ave					=	\$54.00	
St Paul MN 55107-2537		*** Owner and Taxpay	yer ***				
*769 DELAWARE 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	ınt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree		— — <del></del> — -		
Misha Jameson	TO WEST ST. PAUL LOT 6 BLK 75	Citywide Street Lightin		0.42	87.50	\$57.75	12-28-23-44-0005
771 Delaware Ave		,	6		_	\$94.50	
St Paul MN 55107-2537		*** Owner and Taxpay	yer ***			\$ <b>74.3</b> U	
*771 DELAWARE AVE						004.50	
*Ward: 2			Total Assessi			\$94.50	
Pending as of: 8/21/2019			This Paymen			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$94.50	

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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>
James M Ingemunson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	12-28-23-44-0006
750 Chippewa Ave	TO WEST ST. PAUL LOT 8 BLK 75	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55107-2580						\$54.00	
750 CHIPPEWA AVE		*** Owner and Taxpayer	. ***				
Ward: 2		_	Total Assessme	nt:		\$54.00	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree				<u> </u>
Stephen Smith	TO WEST ST. PAUL S 46 FT OF LOT 10	Citywide Street Lighting		0.66	46.00	\$30.36	12-20-23-44-0000
62 Chippewa Ave	BLK 75				_	\$49.68	
St Paul MN 55107-2580		*** Owner and Taxpayer	. ***			******	
762 CHIPPEWA AVE		-	Total Assessme	ent:	-	\$49.68	
Ward: 2			This Payment:	111.		\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amount	t:		\$49.68	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider					
515 Curtice St W	TO WEST ST. PAUL W 1/2 OF LOTS 11	Citywide Street Lighting	ilitai Stree	0.42	81.50	\$53.79	12-28-23-44-0009
St Paul MN 55107-3516	AND LOT 12 BLK 75	,			_	\$88.02	
515 CURTICE ST W		*** Owner and Taxpayer	. ***			\$66.02	
Ward: 2		_ 1	Total Assessme	nt:		\$88.02	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$88.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lois Holgin	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.42	63.00	\$26.46	12-28-23-44-0010
509 Curtice St W	TO WEST ST. PAUL E 1/2 OF LOTS 11 AND LOT 12 BLK 75	Citywide Street Lightin	ng	0.66	63.00	\$41.58	
St Paul MN 55107-3516						\$68.04	
*Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpay	yer ***				
			Total Assess	ment:		\$68.04	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$68.04	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resi	dential Stree		<u> </u>		<u> </u>
Christopher Schady	BLOCK 76 OF BANNING AND	Alley Sweeping		0.13	60.00	\$7.80	12-20-23-44-0011
612 Pond View Ct	OLIVER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 76	Citywide Street Lightin	ng	0.66	87.50	\$57.75	
Mendota Heights MN 55120-1923	TAGLEGT TBEK /0				=	\$102.30	
*779 DELAWARE AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assess	ment:		\$102.30	
*Pending as of: 8/21/2019			This Paymen	ıt:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.30	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resi					<u> </u>
615 6th St Se Unit 301	BLOCK 76 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	12-20-23-44-0013
Minneapolis MN 55404-1359	OLIVER'S ADDITION TO WEST ST. PAUL SUBJ TO ESMTS; LOT 3 BLK 76	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*787 DELAWARE AVE	TAGE SOBS TO ESIVITS, EGT. 3 BER. 70				=	\$48.40	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary L Nelson 793 Delaware Ave	DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Street Sweeping - Reside Alley Sweeping		0.42	40.00	\$16.80 \$5.20	12-28-23-44-0014
St Paul MN 55107-3548	PAUL SUBJ TO ESMTS; LOT 4 BLK 76	Citywide Street Lighting		0.66	40.00	\$26.40	
*793 DELAWARE AVE *Ward: 2		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	: <b>:</b>		\$48.40	
— — — — — — — — Mukwa O Ogitchida	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	77.50	\$32.55	
Keisha Ogitchida	BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.13	40.00	\$5.20	
807 Delaware Ave	PAUL LOT 7 BLK 76	Citywide Street Lighting		0.66	77.50	\$51.15	
St Paul MN 55107-3548						\$88.90	
*807 DELAWARE AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 2			Total Assessmen	nt:		\$88.90	
*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	::		\$88.90	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree		40.00		
792 Chippewa Ave	BLOCK 76 OF BANNING AND	Alley Sweeping		0.13	40.00	\$5.20	12-20-25-44-0017
St Paul MN 55107-3554	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 76	Citywide Street Lighting		0.66	40.00	\$26.40	
*792 CHIPPEWA AVE					_	\$48.40	
Ward: 2		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$48.40	

9:37:55 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	25 Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lee Ann K Schray	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resident	ial Stree 0.42	40.00	<del>\$16.80</del>	12-28-23-44-0020
790 Chippewa Ave	BLOCK 76 OF BANNING AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55107-3554	OLIVER'S ADDITION TO WEST ST. PAUL LOT 13 BLK 76	Citywide Street Lighting	0.66	.66 40.00	\$26.40	
*790 CHIPPEWA AVE				=	\$48.40	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$48.40	
		TI	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resident		87.50		
Monica Kelley	BLOCK 76 OF BANNING AND	Alley Sweeping	0.13		\$7.80	12-20-23-44-0021
780 Chippewa Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 14 BLK 76	Citywide Street Lighting	0.66		\$57.75	
St Paul MN 55107-3554	FAUL LOT 14 BLK 70			_	\$102.30	
*780 CHIPPEWA AVE		*** Owner and Taxpayer *	**		ψ102.30	
*Ward: 2		To	otal Assessment:	-	\$102.30	
*Pending as of: 8/21/2019		TI	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$102.30	
Steve Wallin	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resident				
Jennifer Harrington	TO WEST ST. PAUL LOTS 1 & LOT 2	Citywide Street Lighting	0.66		\$74.25	12-20-23-44-0022
819 Delaware Ave	BLK 77	,		_	\$121.50	
St Paul MN 55107-3547		*** Owner and Taxpayer *	***		\$121.50	
*819 DELAWARE AVE		To	otal Assessment:		\$121.50	
*Ward: 2		TI	his Payment:		\$0.00	
*Pending as of: 8/21/2019			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$121.50	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 107
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn A Jacobson 825 Delaware Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 77	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	12-28-23-44-0023
St Paul MN 55107-3547					<del></del>	\$54.00	
*825 DELAWARE AVE		*** Owner and Taxpaye	r ***				
*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	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>
Valli Ann Worrel	TO WEST ST. PAUL S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 77	Citywide Street Lighting		0.66	100.00	\$66.00	12-20-23-44-0023
841 Delaware Ave	AND ALL OF LOT 6 BLK //					\$108.00	
St Paul MN 55107-3547		*** Owner and Taxpaye	r ***				
*841 DELAWARE AVE			Total Assessm	ent:	-	\$108.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$108.00	
Diora M Double	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree				
Diane M Berthel	TO WEST ST. PAUL N 40 FT OF LOT 10	Citywide Street Lighting		0.42	90.00	\$57.80 \$59.40	12-28-23-44-0028
828 Chippewa Ave St Paul MN 55107-3553	AND ALL LOT 9 BLK 77	City wide Street Lighting	,	0.00			
*828 CHIPPEWA AVE		*** Owner and Taxpaye	er ***			\$97.20	
*Ward: 2			Total Assessm	ent:	-	\$97.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$97.20	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 108
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susanne K Gens	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.42	87.50	\$36.75	12-28-23-44-0031
847 Delaware Ave	TO WEST ST. PAUL LOT 1 BLK 78	Citywide Street Lighti	ng	0.66	87.50	\$57.75	
St Paul MN 55107-3545					_	\$94.50	
*847 DELAWARE AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:		\$94.50	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$94.50	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree				12-28-23-44-0033
855 Delaware Ave	TO WEST ST. PAUL LOT 3 BLK 78	Citywide Street Lighti	ng	0.66	50.00	\$33.00	12 20 20 11 0000
St Paul MN 55107-3545					_	\$54.00	
*855 DELAWARE AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	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 Amou	unt:		\$54.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree				<u> </u>
Megan Namowicz	TO WEST ST. PAUL PART OF LOT 4	Citywide Street Lighti		0.66	45.00	\$29.70	12-20-23-44-0034
1917 Charlton St	NLY OF L RUN FROM PT ON E L THEREOF AND 94 98/100 FT N FROM				_	\$48.60	
West Saint Paul MN 55118-4419	SE COR OF LOT 6 TO PT 93 56/100 FT	*** Owner and Taxpa	yer ***			• • • • • • • • • • • • • • • • • • • •	
*861 DELAWARE AVE	N FROM SW COR OF LOT 6 AND ON W		Total Assessi	ment:		\$48.60	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$48.60	

9:37:55 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
Christopher Svee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.42	45.00	\$18.90	12-28-23-44-0035
867 Delaware Ave	TO WEST ST. PAUL EX SLY 50 FT BEG AT SE COR OF LOT 6 TH N 94 98/100	Citywide Street Lighting	3	0.66	45.00	\$29.70	
St Paul MN 55107-3545 *867 DELAWARE AVE	FT TH W 125 FT TH S 93 56/100 FT TO SW COR OF LOT 6 TH E 125 FT TO BEG	*** Owner and Taxpaye	er ***			\$48.60	
*Ward: 2	PART OF LOTS 4 AND LOT 5 BLK 78		Total Assessi	ment:	-	\$48.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.60	
Kurt Christensen	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	 nercial/Art				
Jennifer J Filardo	TO WEST ST. PAUL PART OF LOT 5	Street Sweeping - Resid		0.42	25.00	\$10.50	12-28-23-44-0030
875 Delaware Ave	SLY OF L PAR WITH AND 50 FT N FROM SLY L OF LOT 6 AND ALL OF	Citywide Street Lighting		0.66	89.50	\$59.07	
St Paul MN 55107-3545	SD LOT 6 BLK 78				_	\$135.36	
*875 DELAWARE AVE		*** Owner and Taxpaye	er ***			•	
*Ward: 2			Total Assessment:		-	\$135.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$135.36	
	BANNING AND OLIVIER'S ADDITION		ential Stree		— — <del>77.5</del> 0		
848 Chippewa Ave	TO WEST ST. PAUL EX S 12 5/10 FT	Citywide Street Lighting		0.66	77.50	\$51.15	12 20 20 11 0007
St Paul MN 55107-3552	AND EX E 8 FT LOT 7 BLK 78				_	\$83.70	
*848 CHIPPEWA AVE		*** Owner and Taxpaye	er ***			4.0	
*Ward: 2			Total Assessi	ment:		\$83.70	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.70	

9:37:55 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 110
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary L Jurek	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.42	46.00	\$19.32	12-28-23-44-0038
Rosemary Allen	TO WEST ST. PAUL S 12 5/10 FT AND E 8 FT OF LOT 7 AND N 25 FT OF LOT	Citywide Street Lighting	5	0.66	46.00	\$30.36	
852 Chippewa Ave	8 BLK 78					\$49.68	
St Paul MN 55107-3552		*** Owner and Taxpaye	r ***				
*852 CHIPPEWA AVE			Total Assessm	ent:		\$49.68	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$49.68	
James W Rogers Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42		\$25.20	12-28-23-44-0039
858 Chippewa Ave	TO WEST ST. PAUL S 25 FT OF LOT 8 AND N 35 FT OF LOT 9 BLK 78	Citywide Street Lighting	;	0.66	60.00	\$39.60	
St Paul MN 55107-3552	AND N 33 FT OF LOT 9 BLK 76				_	\$64.80	
*858 CHIPPEWA AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:	-	\$64.80	
*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:		\$64.80	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
868 Chippewa Ave	TO WEST ST. PAUL S 15 FT OF LOT 9	Citywide Street Lighting		0.66	65.00	\$42.90	12-20-23-44-0040
St Paul MN 55107-3552	AND ALL OF LOT 10 BLK 78				_	\$70.20	
*868 CHIPPEWA AVE		*** Owner and Taxpaye	r ***			4.0.20	
*Ward: 2			Total Assessm	ent:		\$70.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$70.20	

9:37:55 10/2/2019 Owner or Taxpayer	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 11	
	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Nels Kurt Langsten Rae Sackett Langsten 874 Chippewa Ave St Paul MN 55107-3552 *874 CHIPPEWA AVE	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX PART TO COUNTY LOT 12 AND ALL OF LOT 11 BLK 78	Street Sweeping - Cor Street Sweeping - Res Citywide Street Light	sidential Stree	1.02 0.42 0.66	62.50 36.00 98.50	\$63.75 \$15.12 \$65.01	12-28-23-44-0041	
		*** Owner and Taxpa	nyer ***			\$143.88		
Ward: 2 Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$143.88 \$0.00 \$0.00 \$0.00 \$143.88		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *777 CHIPPEWA AVE *Ward: 2 *Pending as of: 8/21/2019	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 & E 20 FT OF LOT 4 & ALL OF LOT 3 & LOTS 12 THRU 22 BLK 1 IN	Street Sweeping - Cor Citywide Street Light		1.02	5,560.00 5,560.00	\$5,671.20 \$3,669.60 \$9,340.80	12-28-23-44-0048 ***EXEMPT***	
	LANGEVIN'S 4TH ADD TO ST PAUL EX A 450 FT LONG TRACT LYING	*** Owner ***				Ψ2,340.00		
	21.7.30.1.25.10.11.10.1		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$9,340.80 \$0.00 \$0.00 \$0.00 \$9,340.80		
Csp Cherokee Park Pr33061 5 Kellogg Blvd W 140 6t Paul MN 55102-1613 6777 CHIPPEWA AVE 6Ward: 2 6 Pending as of: 8/21/2019	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 & E 20 FT OF LOT 4 & ALL OF LOT 3 & LOTS 12 THRU 22 BLK 1 IN LANGEVIN'S 4TH ADD TO ST PAUL EX A 450 FT LONG TRACT LYING	*** Taxpayer and 3rd	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$9,340.80 \$0.00 \$0.00 \$0.00 \$9,340.80	12-28-23-44-0048 ***EXEMPT***	
Report Totals:								
330 Parcel(s) 21 Cert. Exempt Parcel(s)						\$85,194.99 \$0.00 \$0.00 \$0.00		

**Payoff Amount:** 

\$85,194.99