9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ashleigh D Wall	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Reside		0.42	80.00	\$33.60	14-28-22-11-0002
2245 Vivian Ln	8 BLK 1	Citywide Street Lighting	3	0.66	80.00	\$52.80	
St Paul MN 55119-5654						\$86.40	
*2245 VIVIAN LN		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$86.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Reside	 ential Streε				
2219 Vivian Ln	5 BLK 1	Citywide Street Lighting	3	0.66	59.00	\$38.94	11 20 22 11 0000
St Paul MN 55119-5654						\$63.72	
*2219 VIVIAN LN		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$63.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$63.72	
Tadeusz Napiorkowski Trustee	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Reside	ential Stree				<u> </u>
Anna Napiorkowski Trustee	4 BLK 1	Citywide Street Lighting		0.66	70.00	\$46.20	14-20-22-11-0000
2207 Vivian Ln					_	\$75.60	
St Paul MN 55119-5654		*** Owner and Taxpaye	er ***			4,5.00	
*2207 VIVIAN LN			Total Assessm	nent:		\$75.60	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$75.60	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter J Galvin	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Residentia		69.00	\$28.98	14-28-22-11-0007
Leslie J Galvin	3 BLK 1	Citywide Street Lighting	0.66	69.00	\$45.54	
2197 Vivian Ln			_		\$74.52	
St Paul MN 55119-5654		*** Owner and Taxpayer ***	s			
<b>*2197 VIVIAN LN</b> *Ward: 7		Tota	l Assessment:		\$74.52	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
rending as of. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$74.52	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Residential		<u> </u>	\$28.14	
Kenneth Theodore Sipe	2 BLK 1	Citywide Street Lighting	0.66	67.00	\$44.22	
183 Vivian Ln				_	\$72.36	
St Paul MN 55119-5654		*** Owner and Taxpayer ***	k .			
2183 VIVIAN LN		Tota	l Assessment:		\$72.36	
Ward: 7		This	Payment:		\$0.00	
Pending as of: 8/21/2019		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.36	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Residentia		<u></u>		
2173 Vivian Ln	1 BLK 1	Citywide Street Lighting	0.66	78.00	\$51.48	11 20 22 11 0007
St Paul MN 55119-5654				=	\$84.24	
<sup>2</sup> 2173 VIVIAN LN		*** Owner and Taxpayer ***	*			
Ward: 7		Tota	l Assessment:	-	\$84.24	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curi	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.24	

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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>
Angela A Jairett	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Residen	ntial Stree	0.42	78.00	\$32.76	14-28-22-11-0010
Dennis R Jairett	1 BLK 2	Citywide Street Lighting		0.66	78.00	\$51.48	
2174 Vivian Ln						\$84.24	
St Paul MN 55119-5653		*** Owner and Taxpayer	. ***				
*2174 VIVIAN LN		-	Total Assessme	ent:		\$84.24	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$84.24	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Resider	ntial Stree	0.42			
Juan Merino	5 BLK 2	Citywide Street Lighting		0.66	79.00	\$52.14	11 20 22 11 0011
2246 Vivian Ln					<del></del>	\$85.32	
St Paul MN 55119-5653		*** Owner and Taxpayer	. ***				
*2246 VIVIAN LN		- -	Total Assessme	ent:		\$85.32	
*Ward: 7		5	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$85.32	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Commo	ercial/Art	1.02			<u> </u>
Bernadette M Turnquist	7 BLK 2	Citywide Street Lighting		0.66	80.00	\$52.80	14-20-22-11-0010
749 Mcknight Rd S					_	\$134.40	
St Paul MN 55119-5828		*** Owner and Taxpayer	. ***			•	
*749 MCKNIGHT RD S		-	Total Assessme	ent:	-	\$134.40	
*Ward: 7			This Payment:	J11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$134.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mclean Wong Sy Van	SECTION 14 TOWN 28 RANGE 22 BEG ON SE L OF SPRINGSIDE DR 407.5 FT NE OF THE WL OF NE 1/4 OF NE 1/4 TH	Street Sweeping - Reside Citywide Street Lighting		0.42	173.00 173.00	\$72.66 \$114.18	14-28-22-11-0022
2180 Springside Dr St Paul MN 55119-5381	NE ON SD SE L 173 FT TH SELY ON SE L OF PROP DESC IN DOC 1496775 170 FT TH SWLY ON L 170 FT SE OF & PAR	*** Owner and Taxpaye	er ***			\$186.84	
*2180 SPRINGSIDE DR			Total Assessm	nent:		\$186.84	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$186.84	
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM	Street Sweeping - Reside	ential Stree	0.42	160.00	\$67.20	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF NE1/4 TH W 165FT TH N 60FT TH NW	Citywide Street Lighting	3	0.66	160.00	\$105.60	11 20 22 11 0020
St Paul MN 55119-5381	ON L RUN TO PT ON SE L				_	\$172.80	
*2170 SPRINGSIDE DR	SPRINGSIDE DR 247.5 FT NE OF WL OF SD1/4 1/4 1/4 FOR 145FT & BEG TH	*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$172.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$172.80	
	SECTION 14 TOWN 28 RANGE 22 BEG	Street Sweeping - Reside	ential Stree	0.42		\$56.28	
Pamela L Norton	ON SL OF NW1/4 OF NE1/4 OF NE1/4 330 FT W OF SE COR SD1/4 1/4 1/4 TH	Citywide Street Lighting	3	0.66	134.00	\$88.44	
782 Gabriel Rd St Paul MN 55119-5619	NW ON L RUN TO PT ON SE L OF SPRING SIDE DR 247.5FT NE OF WL	*** Owner and Taxpaye	er ***			\$144.72	
*782 GABRIEL RD	OF SD1/4 1/4 1/4 SD PT BEING PT B IN		Total Assessm	nent:		\$144.72	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$144.72	

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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>
May See Lo	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside		0.42	71.50	\$30.03	14-28-22-11-0027
2157 Springside Dr	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 24 AND LOT 25	Citywide Street Lighting	3	0.66	171.00	\$112.86	
St Paul MN 55119-5308	BLK 18					\$142.89	
*2157 SPRINGSIDE DR		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$142.89	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$142.89	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
2159 Springside Dr	NO. 2, RAMSEY COUNTY,	Citywide Street Lighting	3	0.66	33.00	\$21.78	11 20 22 11 0020
St Paul MN 55119-5308	MINNESOTA LOT 26 BLK 18				<del></del>	\$32.28	
*2159 SPRINGSIDE DR		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	-	\$32.28	
*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:		\$32.28	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree				
2171 Springside Dr	NO. 2, RAMSEY COUNTY,	Citywide Street Lighting		0.66	150.00	\$99.00	14-20-22-11-0051
St Paul MN 55119-5342	MINNESOTA LOTS 3O 31 AND LOT 32 BLK 18				_	\$162.00	
*2171 SPRINGSIDE DR	DER 10	*** Owner and Taxpaye	er ***			\$102.00	
*Ward: 7			Total Assessme	ent:	_	\$162.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$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>
William P Jones	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid		0.42	50.00	\$21.00	14-28-22-11-0032
Dawn M Jones	NO. 2, RAMSEY COUNTY, MINNESOTA SWLY 1/2 OF LOT 34 &	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
2181 Springside Dr	ALL OF LOT 33 BLK 18					\$54.00	
St Paul MN 55119-5342		*** Owner and Taxpay	/er ***		_		
*2181 SPRINGSIDE DR			Total Assessm	ent:		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	dential Streε	0.42			
Po Box 411	NO. 2, RAMSEY COUNTY,	Citywide Street Lightin		0.66	100.00	\$66.00	11 20 22 11 0000
Rosemount MN 55068	MINNESOTA NELY 1/2 OF LOT 34 & ALL OF LOT 35 BLK 18					\$108.00	
*2187 SPRINGSIDE DR		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessm	ent:		\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$108.00	
	SECTION 14 TOWN 28 RANGE 22 PT	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
799 Gabriel Rd	OF NW 1/4 OF SW 1/4 OF NE 1/4 OF NE	Citywide Street Lightin		0.66	119.00	\$78.54	14-20-22-11-0055
St Paul MN 55119-5602	1/4 SW OF CL OF GABRIEL RD & S OF L RUN FROM A P ON WL OF NE 1/4 OF				_	\$128.52	
*799 GABRIEL RD	NE 1/4 619.23 FT N OF SW COR SD 1/4 1/4 TO INT CL SD RD & N L OF SD 1/4	*** Owner and Taxpay	/er ***			Ψ120102	
*Ward: 7			Total Assessm	ent:		\$128.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$128.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David J Lanik Laura L Lanik	SECTION 14 TOWN 28 RANGE 22 SUBJ TO GABRIEL RD EX S 80 FT THE S 1/2 OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NE	Street Sweeping - Reside Citywide Street Lighting		0.42	84.00 84.00	\$35.28 \$55.44	14-28-22-11-0038
837 Gabriel Rd St Paul MN 55119-5602	1/4 OF SEC 14 TN 28 RN 22	*** Owner and Taxpaye	er ***			\$90.72	
*837 GABRIEL RD  *Ward: 7			Total Assessn	nent:		\$90.72	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chaing as of. 6/21/2017			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$90.72</b>	
Daniel V Norton	SECTION 14 TOWN 28 RANGE 22 SUBJ TO GABRIEL RD PART NELY OF CL	Street Sweeping - Reside	ential Stres	0.42	311.00 311.00	\$130.62 \$205.26	14-28-22-11-0040
782 Gabriel Rd	OF SD RD OF NW 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 14 TN 28 RN 22	, , ,	,		=	\$335.88	
St Paul MN 55119-5619	1/4 OF NE 1/4 OF SEC 14 TN 20 KN 22	*** Owner and Taxpaye	er ***			\$333.00	
*808 GABRIEL RD			Total Assessn	nent:	<u>-</u>	\$335.88	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$335.88	
	BISANZ SWISS MEADOWS E 10 FT OF	Street Sweeping - Comm	nercial/Art	1.02	<u> </u>	\$68.34	
2251 Matterhorn Ln	LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Reside		0.42	35.00	\$14.70	
St Paul MN 55119-5608		Citywide Street Lighting	5	0.66	102.00	\$67.32	
*2251 MATTERHORN LN *Ward: 7		*** Owner and Taxpaye	T ***		_	\$150.36	
*Pending as of: 8/21/2019			Total Assessn			\$150.36	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$150.36	

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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>	
Tou T Xiong	BISANZ SWISS MEADOWS E 20 FT OF	Street Sweeping - Reside		0.42	70.00	\$29.40	14-28-22-11-0046	
2245 Matterhorn Ln	LOT 3 & EX E 10 FT; LOT 2 BLK 1	Citywide Street Lighting	5	0.66	70.00	\$46.20		
St Paul MN 55119-5608						\$75.60		
*2245 MATTERHORN LN		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessm	nent:		\$75.60		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$75.60		
	BISANZ SWISS MEADOWS EX E 30 FT;	Street Sweeping - Reside	ential Stree				<u> </u>	
Susan L Speidel	LOT 4 & E 40 FT OF LOT 5 BLK 1	Citywide Street Lighting		0.66	70.00	\$46.20	14-20-22-11-0040	
2231 Matterhorn Ln					<del></del>	\$75.60		
St Paul MN 55119-5608		*** Owner and Taxpaye	er ***					
*2231 MATTERHORN LN			Total Assessm	nent:		\$75.60		
*Ward: 7			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$75.60		
	BISANZ SWISS MEADOWS W 20FT OF	Street Sweeping - Reside	ential Stree					
Mor Yang	LOT 5 & E 50FT OF LOT 6 BLK 1	Citywide Street Lighting		0.66	70.00	\$46.20	14-20-22-11-004)	
2223 Matterhorne Lane					=	\$75.60		
St Paul MN 55119-5608		*** Owner and Taxpaye	er ***					
*2223 MATTERHORN LN			Total Assessm	nent:		\$75.60		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$75.60		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gerry L Bruckner Jean F Bruckner	BISANZ SWISS MEADOWS PART OF LOT 11 WLY OF THE FOL LINE; BEG ON S LINE OF & 79 FT W OF SE COR;	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	32.00 32.00	\$13.44 \$21.12	14-28-22-11-0054
2210 Matterhorn Ln St Paul MN 55119-5631	TH N 24 DEG 8 MIN 7 SEC EAST TO THE N LINE OF SD LOT 11 BLK 1	*** Owner and Taxpaye	r ***			\$34.56	
*2210 MATTERHORN LN			Total Assessn	nent:		\$34.56	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$34.56	
Chrystina Xiong	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Reside		0.42	32.00	\$13.44	14-28-22-11-0055
2212 Matterhorn Ln	LOT 11 ELY OF THE FOL LINE;BEG ON S LINE OF & 79 FT W OF SE COR;	Citywide Street Lighting	5	0.66	32.00	\$21.12	
St Paul MN 55119-5631	TH N 24 DEG 8 MIN 7 SEC EAST TO					\$34.56	
*2212 MATTERHORN LN	THE N LINE OF SD LOT 11 BLK 1	*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessn	nent:		\$34.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$34.56	
	BISANZ SWISS MEADOWS W 6 FT OF	Street Sweeping - Reside	ential Stree	0.42	76.00	\$31.92	14-28-22-11-0056
Mckenna Richards	LOT 13 & ALL OF LOT 12 BLK 1	Citywide Street Lighting	Ţ	0.66	76.00	\$50.16	
2218 Matterhorn Ln St Paul MN 55119-5631		*** Owner and Taxpaye	er ***		_	\$82.08	
*2218 MATTERHORN LN			Total Assessn	nent:	-	\$82.08	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$82.08	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gralin Carter Sr 2224 Matterhorn Ln	BISANZ SWISS MEADOWS W 6 FT OF LOT 14 & EX W 6 FT; LOT 13 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	60.00	\$25.20 \$39.60	14-28-22-11-0057
St Paul MN 55119-5631					_	\$64.80	
*2224 MATTERHORN LN		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessr	ment:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.80	
	BISANZ SWISS MEADOWS EX W 6 FT;	Street Sweeping - Reside				\$22.68	14-28-22-11-0058
Bing Shun Wang	LOT 14 BLK 1	Citywide Street Lighting	g	0.66	54.00	\$35.64	
2230 Matterhorn Ln						\$58.32	
St Paul MN 55119-5631		*** Owner and Taxpaye	er ***				
*2230 MATTERHORN LN			Total Assessr	nent:		\$58.32	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$58.32	
	BISANZ SWISS MEADOWS LOT 15	Street Sweeping - Reside	– — — – ential Stree				
2236 Matterhorn Ln	BLK 1	Citywide Street Lighting	7	0.66	60.00	\$39.60	11 20 22 11 000)
St Paul MN 55119-5631						\$64.80	
*2236 MATTERHORN LN		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	ment:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.80	

9:43:12 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>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua J Evans	BISANZ SWISS MEADOWS LOT 17	Street Sweeping - Reside	ntial Stree	0.42	60.00	\$25.20	14-28-22-11-0061
2248 Matterhorn Ln	BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55119-5631		*** 0 1 T	***			\$64.80	
*2248 MATTERHORN LN *Ward: 7		*** Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$64.80	
rending as of. 6/21/2019			This Payment:			\$0.00	
			Current Year P Current Year Ir	_		\$0.00 \$0.00	
			Payoff Amoun			\$64.80	
		,	i ayon Amoun			304.80	
	BISANZ SWISS MEADOWS LOT 18	Street Sweeping - Commo	ercial/Art	1.02	67.00	\$68.34	
2254 Matterhorn Ln	BLK 1	Street Sweeping - Residen		0.42	30.00	\$12.60	11 20 22 11 0002
St Paul MN 55119-5631		Citywide Street Lighting		0.66	97.00	\$64.02	
*2254 MATTERHORN LN						\$144.96	
*Ward: 7		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$144.96	
			This Payment:	\$0.00			
			Current Year P	\$0.00			
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$144.96	
Sheila F Falls	BISANZ SWISS MEADOWS E 10 FT OF	Street Sweeping - Comm	ercial/Art	1.02	<u> </u>	\$68.34	14-28-22-11-0063
2255 William Tell Rd	LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Residen		0.42	35.00	\$14.70	
St Paul MN 55119-5643		Citywide Street Lighting		0.66	102.00	\$67.32	
*2255 WILLIAM TELL RD		*** 0 1 T	***			\$150.36	
*Ward: 7		*** Owner and Taxpayer	• ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$150.36	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
		1	Payoff Amoun	ı:		\$150.36	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William J Schaaf	BISANZ SWISS MEADOWS E 30 FT OF	Street Sweeping - Resi		0.42	70.00	\$29.40	14-28-22-11-0065
Valeska M Schaaf	LOT 22 & EX E 20 FT. LOT 21 BLK 1	Citywide Street Lightin	ng	0.66	70.00	\$46.20	
2239 William Tell Rd		444.0	dealeale			\$75.60	
St Paul MN 55119-5643		*** Owner and Taxpay	yer ***				
*2239 WILLIAM TELL RD			Total Assessm	nent:		\$75.60	
*Ward: 7 *Pending as of: 8/21/2019			This Payment:	:		\$0.00	
Fending as of: 8/21/2019			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$75.60	
	BISANZ SWISS MEADOWS E 40 FT OF	Street Sweeping - Resi	dential Stree	0.42	70.00	\$29.40	
2231 William Tell Rd	LOT 23 & EX E 30 FT. LOT 22 BLK 1	Citywide Street Lightin	ng	0.66	70.00	\$46.20	
St Paul MN 55119-5643					<del></del>	\$75.60	
*2231 WILLIAM TELL RD		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:		\$75.60	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$75.60	
	BISANZ SWISS MEADOWS E 50 FT OF	Street Sweeping - Resi	 dential Streε				
2223 William Tell Rd	LOT 24 & EX E 40 FT. LOT 23 BLK 1	Citywide Street Lightin		0.66	70.00	\$46.20	14-20-22-11-0007
St Paul MN 55119-5643					=	\$75.60	
*2223 WILLIAM TELL RD		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:	-	\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$75.60	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven C Dress	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Resid		0.42	48.00	\$20.16	14-28-22-11-0070
Patricia Jo Dress	LOT 26 W OF FOL DESC LINE; COM AT NE COR OF LOT 26 TH W ON NL 30	Citywide Street Lightin	ıg	0.66	48.00	\$31.68	
2211 William Tell Rd St Paul MN 55119-5643	FT TO BEG TH S 10 DEG 52 MN 8 SEC E 106.5FT TO SL OF LOT 26 & THERE	*** Owner and Taxpay	er ***			\$51.84	
*2211 WILLIAM TELL RD	TERM BEING PART OF LOT 26 BLK 1		Total Assessn	nent:		\$51.84	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$51.84	
Michelle M Hartwick	BISANZ SWISS MEADOWS LOT 27	Street Sweeping - Resid	— — — — lential Stree				
2205 William Tell Rd	BLK 1	Citywide Street Lightin		0.66	45.00	\$29.70	14-28-22-11-0071
St Paul MN 55119-5643					_	\$48.60	
*2205 WILLIAM TELL RD		*** Owner and Taxpay	er ***			Ψ10.00	
*Ward: 7			Total Assessn	nent:		\$48.60	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.60	
	BISANZ SWISS MEADOWS EX PART E	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Sharyn L Heisick	OF A LINE BEG AT A POINT ON S	Citywide Street Lightin		0.66	46.00	\$30.36	14-20-22-11-00/3
2212 William Tell Rd	LINE & 30 FT W OF SE COR TH N 10 DEG 53 MIN 3 SEC E 105.91 FT TO N				_	\$49.68	
St Paul MN 55119-5643	LINE OF LOT 29 BLK 1	*** Owner and Taxpay	er ***			4	
*2212 WILLIAM TELL RD			Total Assessn	nent:	-	\$49.68	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$49.68	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth A Fournelle	BISANZ SWISS MEADOWS PART	Street Sweeping - Resid		0.42	78.00	\$32.76	14-28-22-11-0074
Cynthia A Fournelle	LYING E OF A LINE BEG ON S LINE OF LOT 29 & 30 FT W OF SE COR TH N	Citywide Street Lighting	g	0.66	78.00	\$51.48	
2218 William Tell Rd	10 DEG 53 MIN 3 SEC E 105.91 FT TO N					\$84.24	
St Paul MN 55119-5643	LINE OF LOT 29 & ALL OF LOT 30 BLK 1	*** Owner and Taxpaye	er *** 				
*2218 WILLIAM TELL RD  *Ward: 7			Total Assess	ment:		\$84.24	
*Ward: / *Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chaing as 01. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.24	
Christina Benson	BISANZ SWISS MEADOWS LOT 35	Street Sweeping - Resid	ential Stree			\$25.20	
Samuel Martin	BLK 1	Citywide Street Lighting	g	0.66	60.00	\$39.60	11 20 22 11 00.0
2248 William Tell Rd						\$64.80	
St Paul MN 55119-5643		*** Owner and Taxpaye	er ***				
*2248 WILLIAM TELL RD			Total Assess	ment:		\$64.80	
*Ward: 7			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$64.80	
	BISANZ SWISS MEADOWS LOT 36	Street Sweeping - Comm	— — — – nercial/Art		<u> </u>		
2254 William Tell Rd	BLK 1	Street Sweeping - Resid		0.42	30.00	\$12.60	11 20 22 11 00//
St Paul MN 55119-5643		Citywide Street Lighting	g	0.66	97.00	\$64.02	
*2254 WILLIAM TELL RD						\$144.96	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$144.96	
			This Paymen	ıt:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00	
			Payoff Amo	unt:		\$144.96	

Property Description   Item Description   Unit Rate   Quantity   Charge Amb   Property ID	9:43:12 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 15
Rasey Morton   MOST SLY 80 FF; LOT 4 BLK 2   Citywide Street Lighting   0.66   76.00   \$50.16   \$240 Vivian Ln   \$52.08   \$7240 VIVIAN LN   \$7041 Assessment:   \$82.08   \$7240 VIVIAN LN   \$82.08   \$7240 VIVIAN LN   \$82.08   \$7240 VIVIAN LN   \$82.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$822.08   \$821/2019   \$822.08   \$821/2019   \$822.08   \$822	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Second   S	-							14-28-22-11-0080
St Paul MN 55119-5653   **** Owner and Taxpayer ***   **** Owner	-		Citywide Street Lighting	5	0.00	/6.00		
*2240 VIVIAN LN  *Ward: 7  *Pending as of: 8/21/2019  *Mark E Northwick				· ***		\$82.08		
*Ward: 7 *Pending as of: 8/21/2019 **Mark E Northwick  **Mark E Northwick  **Current Year Principal:  **Current Year Principal:  **SE2.08  **Mark E Northwick  **OAKVILLE HERGITS ADDITION  **Street Sweeping - Commercial/Art			Owner and Taxpaye					
*Pending as of: \$\%21/2019  **Mark E Northwick							*	
Current Year Hinterest: \$0.00				•				
Mark E Northwick	5				-			
Mark E Northwick								
Brenda A Anderson       Citywide Street Lighting       0.66       125.50       \$82.83         2217 Dahl Ave       St Paul MN 55119-5886       *** Owner and Taxpayer ***         *Z217 DAHL AVE E       Total Assessment:       \$135.54         *Ward: 7       **Powier as a for 8/21/2010       \$0.00	Cynthia Northwick 761 Mcknight Rd S St Paul MN 55119-5828 *761 MCKNIGHT RD S *Ward: 7	MOST SLY 80 FT OF LOT 4 & ALL OF	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	r ***  Total Assessi This Paymen Current Year Current Year	0.42 0.66 ment: t: Principal: Interest:	78.00	\$32.76 \$77.88 \$151.44 \$151.44 \$0.00 \$0.00 \$0.00	
*2217 DAHL AVE E  *Ward: 7  *Powdim as a fit 8/21/2010  *By dim as a fit 8/21/2010  *Total Assessment: \$135.54  This Payment: \$0.00	Brenda A Anderson 2217 Dahl Ave	OAKCLIFF ADDITION LOT 1 BLK 1	Citywide Street Lighting	5			\$82.83	— — — — — — — — — — — — — — — — — — —
*Ward: 7  *Position as a 6, 8/21/2010  *Box tion as a 6, 8/21/2010							<b>**</b>	
*D1:								
	*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
Current Year Interest: \$0.00								
Payoff Amount: \$135.54								

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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>
	OAKCLIFF ADDITION LOT 3 BLK 1	Street Sweeping - Resi	dential Stree	0.42	132.00	\$55.44	14-28-22-11-0085
2233 Dahl Ave		Citywide Street Lightin	ng	0.66	132.00	\$87.12	
St Paul MN 55119-5886					=	\$142.56	
*2233 DAHL AVE E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	-	\$142.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$142.56	
	OAKCLIFF ADDITION LOT 1 BLK 2	Street Sweeping - Resi	dential Stree				— — — — — — — — — — — — — — — — — — —
Robert M Partridge		Citywide Street Lightin		0.66	111.50	\$73.59	14-20-22-11-0000
2199 Dahl Ave					_	\$120.42	
St Paul MN 55119-5870		*** Owner and Taxpay	yer ***			¥	
*2199 DAHL AVE E			Total Assess	ment:	-	\$120.42	
Ward: 7			This Paymer			\$0.00	
Pending as of: 8/21/2019			r Principal:		\$0.00		
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$120.42	
	OAKCLIFF ADDITION LOT 3 BLK 2	Street Sweeping - Resi					
Denise M Baker		Citywide Street Lightin		0.66	56.00	\$36.96	14-40-44-11-0088
183 Dahl Ave		, ,	-		=	\$60.48	
St Paul MN 55119-5870		*** Owner and Taxpay	yer ***			ψυσ.πο	
*2183 DAHL AVE E			Total Assess	manti	<del></del>	\$60.48	
Ward: 7			This Paymer			\$0.48 \$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$60.48	

9:43:12 10/2/2019	Public Improvement Assessment Roll b		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — Randy A Senkbeil	OAKCLIFF ADDITION LOT 4 BLK 2	Street Sweeping - Residenti	ial Stree	0.42	56.00	\$23.52	14-28-22-11-0089
Mary L Senkbeil		Citywide Street Lighting		0.66	56.00	\$36.96	
184 Dahl Ave					<del></del>	\$60.48	
t Paul MN 55119-5877		*** Owner and Taxpayer *	**				
2184 DAHL AVE E		To	otal Assessmer	nt:	-	\$60.48	
Ward: 7		Th	nis Payment:			\$0.00	
Pending as of: 8/21/2019			urrent Year Pri	incipal:		\$0.00	
		Cu	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$60.48	
	OAKCLIFF ADDITION LOT 5 BLK 2	Street Sweeping - Residenti	ial Stree	0.42			
lickie Vitali		Citywide Street Lighting		0.66	101.00	\$66.66	14-20-22-11-0070
190 Dahl Ave					_	\$109.08	
t Paul MN 55119-5877		*** Owner and Taxpayer *	**			<b>\$103.00</b>	
2190 DAHL AVE E			otal Assessmer	nt.		\$109.08	
Ward: 7				iit.		\$0.00	
Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
			urrent Year Int	•	\$0.00		
			Current Year Interest:  Payoff Amount:			\$109.08	
	OAKCLIFF ADDITION LOT 6 BLK 2	Street Sweeping - Residenti					
`ien V Tran Chi T Huynh-Tran	omesin masimon se i o sen s	Citywide Street Lighting	iai Succ	0.42	80.00	\$52.80	14-28-22-11-0091
ni i Huynn-iran 198 Dahl Ave		Stry at Street Eighting		0.00	=	\$86.40	
t Paul MN 55119-5877		*** Owner and Taxpayer *	**			\$80.40	
2198 DAHL AVE E							
Ward: 7			otal Assessmer	nt:		\$86.40	
Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year Pri	-		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven J Frazer	OAKCLIFF ADDITION LOT 7 BLK 2	Street Sweeping - Resid		0.42	80.00	\$33.60	14-28-22-11-0092
Jacqueline M Frazer		Citywide Street Lighting	g	0.66	80.00	\$52.80	
2206 Dahl Ave						\$86.40	
St Paul MN 55119-5885		*** Owner and Taxpay	er ***				
*2206 DAHL AVE E			Total Assess	sment:		\$86.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$86.40	
Jeffrey P Croonquist	OAKCLIFF ADDITION LOT 10 BLK 2	Street Sweeping - Resid	lential Streε				14-28-22-11-0095
Jill A Croonquist		Citywide Street Lighting	g	0.66	80.00	\$52.80	
2230 Dahl Ave					<del></del>	\$86.40	
St Paul MN 55119-5885		*** Owner and Taxpay	er ***				
*2230 DAHL AVE E			Total Assess	sment:	-	\$86.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$86.40	
Matthew Sweeney	OAKCLIFF ADDITION LOT 11 BLK 2	Street Sweeping - Resid	lential Streε				
2238 Dahl Ave		Citywide Street Lightin		0.66	83.00	\$54.78	14-20-22-11-00/0
St Paul MN 55119-5885					=	\$89.64	
*2238 DAHL AVE E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:		\$89.64	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$89.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
King W Fung Sihui Fung	BISANZ SWISS MEADOWS EX E 23 FT; LOT 33 & ALL OF LOT 32 BLK 1	Street Sweeping - Resid		0.42	104.00 104.00	\$43.68 \$68.64	14-28-22-11-0098
1770 Asbury St Falcon Heights MN 55113-6250		*** Owner and Taxpaye	er ***			\$112.32	
*2230 WILLIAM TELL RD			Total Assess	ment:	-	\$112.32	
*Ward: 7			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$112.32	
	ADAMS HIGHWOOD ADDITION LOT	Street Sweeping - Resid	ential Stree			<del></del>	
Jessica M Deforrest	1 BLK 1	Citywide Street Lighting		0.66	100.00	\$66.00	14-20-22-11-0100
807 Gabriel Rd					_	\$108.00	
St Paul MN 55119		*** Owner and Taxpaye	er ***		_		
*807 GABRIEL RD			Total Assess	ment:		\$108.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	
	OAKCLIFF ADDITION THE N 80 FT OF		nercial/Art				
Johanna E Anderson	LOT 12 BLK 2	Street Sweeping - Resid		0.42	78.50	\$32.97	14-20-22-11-0104
2248 Dahl Ave E		Citywide Street Lighting	g	0.66	118.50	\$78.21	
St Paul MN 55119-5885		*** Owner and Taxpaye	· ***			\$151.98	
*2248 DAHL AVE E *Ward: 7		Owner and Taxpaye					
*Ward: /  *Pending as of: 8/21/2019			Total Assess			\$151.98	
1 chaing as 01. 0/21/2019			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$151.98	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Holly May Sandefer Timothy Lewis Sandefer	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA EX NLY 10 FT OF LOT 12	Street Sweeping - Reside		0.42	90.00	\$37.80 \$59.40	14-28-22-12-0005
790 Point Douglas Rd S	& ALL OF LOT 13 BLK 6	*** 0 1 T	***			\$97.20	
St Paul MN 55119-5349		*** Owner and Taxpaye	er *** 				
*790 POINT DOUGLAS RD S			Total Assessr	nent:		\$97.20	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$97.20	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	 ential Streε				
11622 Latick Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17	Citywide Street Lighting	3	0.66	100.00	\$66.00	
Chisholm MN 55719-8031	BLK 6				_	\$108.00	
*820 POINT DOUGLAS RD S		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:	•	\$108.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	– – – – ential Stree				
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.66	66.00	\$43.56	14-20-22-12-0000
St Paul MN 55119-5349	MINNESOTA N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 6	, ,			=	\$71.28	
*824 POINT DOUGLAS RD S	ALL OF LOT TO BEK 0	*** Owner and Taxpaye	er ***			Ψ/1.20	
*Ward: 7			Total Assessr	nont:		\$71.28	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$71.28	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary J Mingo 828 Point Douglas Rd S	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 19 AND	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	134.00 134.00	\$56.28 \$88.44	14-28-22-12-0009
St Paul MN 55119-5349	ALL OF LOTS 20 AND LOT 21 BLK 6	*** 0 17	ماد ماد ماد		_	\$144.72	
*828 POINT DOUGLAS RD S		*** Owner and Taxpay	er ***		_		
*Ward: 7			Total Assessm	nent:		\$144.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$144.72	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	 dential Streε				
Racheal A Amundson	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO HWY LOTS 22	Citywide Street Lightin	ng	0.66	120.50	\$79.53	11 20 22 12 0010
1016 Ferndale St S	AND LOT 23 BLK 6					\$130.14	
Maplewood MN 55119-5950		*** Owner and Taxpay	/er ***				
*840 POINT DOUGLAS RD S			Total Assessm	nent:	-	\$130.14	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$130.14	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	dential Stree				
Raymond V Matter 770 Brookline St	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.42	404.50	\$266.97	14-28-22-12-0025
St Paul MN 55119-5312	MINNESOTA VAC STS & ALLEYS	,	-8		_	\$436.86	
*770 BROOKLINE ST	ACCRUING & FOL; LOTS 17 THRU 22 BLK 4 ALSO FORMER LOTS 16 THRU 19 & 22 THRU 27 BLK 5 OF BURL. HTS	*** Owner and Taxpay	er ***			\$430.80	
*Ward: 7			Total Assessm	nent:		\$436.86	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		-		Current Year Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$436.86	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 22
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Raymond V Matter	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Reside		0.42	50.00	\$21.00	14-28-22-12-0026
770 Brookline St	WITH AND SUBJ TO RD ESMT BEG AT COR OF GARDEN AVE AND	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55119-5312 * <b>776 SPRINGSIDE DR</b>	WEYMOUTH ST TH NWLY ON SD ST 150 FT TH NELY PAR WITH SD AVE 50 4/10 FT TH SELY 150 FT TO PT ON	*** Owner and Taxpayer	r ***			\$54.00	
*Ward: 7			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.42			
Lowell Pfiffner	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting	5	0.66	26.00	\$17.16	
2077 Wildview Ave	MINNESOTA SUBJ TO PONDING ESMT; LOTS 52 & 53 BLK 10 & LOTS 17					\$38.58	
St Paul MN 55119-5617	THRU LOT 20 BLK 7	*** Owner and Taxpayer	r ***				
*2077 WILDVIEW AVE			Total Assessme	ent:	-	\$38.58	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$38.58	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	– — — — ential Stree				
799 Winthrop St S	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.66	260.50	\$171.93	14-20-22-12-0004
St Paul MN 55119-5657	MINNESOTA TRACT A IN RLS 520 & IN SD BURLINGTON HEIGHTS DIV NO.1	, ,	,		=	\$281.34	
*799 WINTHROP ST S	THAT PART OF LOT 23 LYING NELY OF FOL DESC LINE BEG AT A PT ON	*** Owner and Taxpayer	er ***			ψ201.J <del>1</del>	
*Ward: 7			Total Assessme	ent:		\$281.34	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$281.34	

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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>
Michael P Vogt Tr	REGISTERED LAND SURVEY 520 THE	Street Sweeping - Reside		0.42	81.00	\$34.02	14-28-22-12-0065
Doris M Vogt Tr	N 40 FT OF LOT 23 BLK 7 EX THAT PART OF LOT 23 LYING NELY OF FOL	Citywide Street Lighting	5	0.66	81.00	\$53.46	
811 Winthrop St S	DESC LINE BEG AT A PT ON NWLY					\$87.48	
St Paul MN 55119-5650	LINE OF LOT 23 42.64 FT NELY TO SPART BEING 7.61 FT SWLY FROM	*** Owner and Taxpayer	r ***		_		
*811 WINTHROP ST S			Total Assessme	ent:		\$87.48	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$87.48	
Russell N Olsen	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.42			14-28-22-12-0066
Lola M Blanchard Olsen	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting	Ţ	0.66	45.00	\$29.70	
827 Winthrop St S	MINNESOTA TRACT C IN RLS 520 & IN SD BURLINGTON HEIGHTS DIV NO.1					\$48.60	
St Paul MN 55119-5650	SUBJ TO PONDING ESMT IN DOC NO.1957792 THE FOL EX NWLY 40 FT;	*** Owner and Taxpayer	r ***				
*827 WINTHROP ST S			Total Assessme	ent:		\$48.60	
*Ward: 7			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	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	 ential Streε	0.42			
808 Winthrop St S	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.66	249.00	\$164.34	14-20-22-12-0007
St Paul MN 55119-5649	MINNESOTA SUBJ TO RD; LOTS 1 THRU LOT 5 & LOTS 27 THRU LOT 31				<del></del>	\$268.92	
*808 WINTHROP ST S	BLK 7	*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$268.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	t:		\$268.92	

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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	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Street Sweeping - Resider		0.42	157.00 157.00	\$65.94 \$103.62	14-28-22-12-0069 ***EXEMPT***
St Paul MN 55102-1692	MINNESOTA EX AVE LOTS 24 THRU LOT 26 BLK 6					\$169.56	
*2047 SPRINGSIDE DR		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$169.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$169.56	
	SECTION 14 TOWN 28 RANGE 22 VAC	Street Sweeping - Reside	– — — — ential Stree				— — — — — — — — — — — — — — — — — — —
25 4th St W Rm 1000	HADLEY ST ADJ & COM AT THE	Citywide Street Lighting		0.66	674.00	\$444.84	***EXEMPT***
St Paul MN 55102-1692	INTERSECTION OF THE S L OF HOWARD AVE AND THE E L OF				_	\$486.42	EXEMIT
*748 BROOKLINE ST *Ward: 7	BROOKLINE AVE THEN SLY ON ELY L OF BROOKLINE AVE 463.44 FT	*** Owner and Taxpaye	r ***				
*Ward: / *Pending as of: 8/21/2019			Total Assessme			\$486.42	
1 cliding as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$486.42	
Nancy L Moravetz	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	 ential Streε	0.42			
812 Winthrop St S	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting	3	0.66	40.00	\$26.40	11 20 22 12 00.0
St Paul MN 55119-5649	MINNESOTA ALL THAT PT OF LOTS 1 THRU 3 BLK 8 AND OF VAC					\$43.20	
*812 WINTHROP ST S	WILDVIEW AVE THAT LIES NLY AND NELY OF THE FOL DESC LINE; BEG	*** Owner and Taxpaye	er ***				
*Ward: 7	NELT OF THE FOL DESC LINE, BEG		Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$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>
Julie J Crisp Trustee Thomas V Crisp Trustee	Pt Of Lots 1,2 And Lot 3 Blk 8 That Lie Sly And Sely Of A Line Desc As Beg At A Pt On The Ely Line Of Sd Lot 1 Dist 104.8	Street Sweeping - Res Citywide Street Lighti		0.42 0.66	87.00 87.00	\$36.54 \$57.42	14-28-22-12-0075
850 Winthrop St S St Paul MN 55119-5649	Ft N Of Sely Cor Of Sd Lot 1 Thence Swly Par With The Sly Line Of Vac Wildview Ave For 99.88 Ft Thence Nely Along Prev	*** Owner and Taxpa	yer ***		_	\$93.96	
*850 WINTHROP ST S	The Fol 77.00Tt Finance Felly Mong Flev		Total Assessm	nent:		\$93.96	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$93.96	
Rebecca Mcquiston	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree	0.42			<u> </u>
Christopher Huston	NO. 1, RAMSEY COUNTY, MINNESOTA NWLY 30 FT OF LOT 15	Citywide Street Lighti		0.66	117.50	\$77.55	11 20 22 10 0002
2120 Wildview Ave	& ALL OF LOT 16 BLK 9				_	\$126.90	
St Paul MN 55119		*** Owner and Taxpa	yer ***				
*2120 WILDVIEW AVE			Total Assessm	nent:	-	\$126.90	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$126.90	
Richard A Carlson	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	 idential Stree				
Carolyn J Carlson	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti		0.66	205.00	\$135.30	14-28-22-13-0004
885 Winthrop St S	MINNESOTA EX E 25 FT FOR ST; THE FOL; PART OF LOT 11 S OF A LINE	, .			=	\$221.40	
St Paul MN 55119-5652	RUN E & W FROM A PT 38 FT S OF THE	*** Owner and Taxpa	yer ***			Ψ221.40	
*885 WINTHROP ST S	INTERSECTION OF THE NWLY LINE		Total Assessm	nent:		\$221.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$221.40	

Property	9:43:12 10/2/2019	Public Improvement Assessment Roll by	· · ·	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 26
Citywide Street Lighting   0.66   87.00   \$57.42   \$145.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$146.16   \$147.16   \$14	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>
MINNESOTA SELY 28F 0 PLOT 19-8   ALL of LOT 28 BLX 10	Ih2 Property Illinois Lp			ercial/Art				14-28-22-13-0019
Paul Bas TX 75201-4657   **** Owner and Taxpayer ****   ****			Citywide Street Lighting		0.66	87.00		
*2081 HIGHWOOD AVE  *Ward: 7  *Pending as of: \$21/2019  Donald W Jablonski Artine H Jablonski Artine H Jablonski All OF LOT 21 BLK 10  **Pending as of: \$21/2019  **Owner and Taxpayer ****  Jordan A Anderson **Pending as of: \$21/2019  **Street Sweeping - Commercial Art 1.02 67.00 \$58.34 14-28-22-13-0020  **Citywide Street Lighting 0.66 67.00 \$44.22  ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  ***Owner and Taxpaye		ALL OF LOT 20 BLK 10	*** 0 1.77	ale ale ale			\$146.16	
**Ward: 7			*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner an			Т	Γotal Assessmer	nt:		\$146.16	
Donald W Jablonski			T	This Payment:			\$0.00	
Payoff Amount   S146.16   Payoff Amount   Pa	*Pending as of: 8/21/2019		C	Current Year Pri	incipal:		\$0.00	
Donald W Jablonski			C	Current Year Int	terest:		\$0.00	
Arlene H Jablonski			P	Payoff Amount	i <b>:</b>		\$146.16	
Arlene H Jablonski 2089 Highwood Ave St Paul MN 55119-5603 ****Owner and Taxpayer ***  *Pending as of: 8/21/2019  BURLINGTON HEIGHTS, DIVISION ALL OF LOT 23 BLK 10  BURLINGTON HEIGHTS, DIVISION ALL OF LOT 23 BLK 10  BURLINGTON HEIGHTS, DIVISION ALL OF LOT 23 BLK 10  ***Owner and Taxpayer ***  Street Sweeping - Commercial/Art 1.02 89.00 590.78  St Paul MN 55119-5603 ***Owner and Taxpayer ***  Street Sweeping - Commercial/Art 1.02 89.00 590.78  St Paul MN 55119-5603 ***Owner and Taxpayer ***  **Ward: 7  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$149.52  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$149.52  ***Owner and Taxpayer ***  Total Assessment: \$149.52  ***Owner and Taxpayer ***  Total Assessment: \$149.52  ***Total Assessment: \$149.52  ***Total Assessment: \$0.00  Current Year Interest: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00			Street Sweeping - Comme	ercial/Art		67.00	\$68.34	
St Paul MN 55119-5603   **** Owner and Taxpayer ***   Yaurd: 7	Arlene H Jablonski		Citywide Street Lighting		0.66	67.00	\$44.22	
*2089 HIGHWOOD AVE  *Ward: 7  *Pending as of: 8/21/2019  *Dordan A Anderson 2097 Highwood Ave Streal Minnssorta Selty 30 FT of LOT 22 & ALL OF LOT 23 BLK 10  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$112.56   *Street Sweeping - Commercial/Art 1.02 89.00 \$90.78 Citywide Street Lighting 0.66 89.00 \$58.74  *Citywide Street Lighting 0.66 89.00 \$58.74  **Citywide Street Lighting 0.66 89.00 \$149.52  **2097 HIGHWOOD AVE  **** Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  *Total Assessment: \$149.52  *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	2089 Highwood Ave					<del></del>	\$112.56	
*Ward: 7 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Dordan A Anderson 2097 Highwood Ave St Paul MN 55119-5603  *ALL OF LOT 23 BLK 10 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  **Owner and Taxpayer ***  **Total Assessment:  *Total Assess	St Paul MN 55119-5603		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *BURLINGTON HEIGHTS, DIVISION Payoff Amount:    Divide a A Anderson	*2089 HIGHWOOD AVE			Γotal Assessmer	nt:	-	\$112.56	
*Pending as of: 8/21/2019    Current Year Principal: S0.00     Current Year Interest: S0.00     Payoff Amount: S112.56			Т	This Payment:			\$0.00	
Dordan A Anderson	*Pending as of: 8/21/2019			-	incipal:		\$0.00	
Dordan A Anderson			C	Current Year Int	terest:		\$0.00	
2097 Highwood Ave NO. 1, RAMSEY COUNTY, MINNESOTA SELY 30 FT OF LOT 22 & ALL OF LOT 23 BLK 10  **2097 HIGHWOOD AVE  **** Owner and Taxpayer ***  *Total Assessment: \$149.52  *Pending as of: 8/21/2019  **This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			P	Payoff Amount	::		\$112.56	
2097 Highwood Ave NO. 1, RAMSEY COUNTY, MINNESOTA SELY 30 FT OF LOT 22 & ALL OF LOT 23 BLK 10  ***Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$149.52  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Jordan A Anderson	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comme					14 29 22 12 0021
St Paul MN 55119-5603  *2097 HIGHWOOD AVE  *** Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$149.52  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		· · · · · · · · · · · · · · · · · · ·		21014111111				14-28-22-13-0021
*2097 HIGHWOOD AVE  ***Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$149.52  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	-		,			=		
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$149.52  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		ALL OF LOT 23 BLK 10	*** Owner and Taxpayer	***			\$147.32	
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00			- т	Fotal Accessmen	nt·		\$149.52	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00				-	incinal:			
****					_			

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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>
Ann C Willey 908 Winthrop St S	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA EX PART IN E 30 FT	Street Sweeping - Resident Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	14-28-22-13-0034
St Paul MN 55119-5618 *908 WINTHROP ST S	PART NWLY OF A L BEG ON SWLY L OF AND 225 FT FROM S COR OF LOT 35 TH TO NE COR OF SD LOT OF SD	*** Owner and Taxpay	/er ***		_	\$64.80	
*Ward: 7			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
City Of Saint Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resident	dential Stree				<u> </u>
25 4th St W Ste 1000	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.66	53.00	\$34.98	***EXEMPT***
St Paul MN 55102-1160	MINNESOTA BEG ON NW COR OF LOT 54 TH TO PT ON SLY L OF AND					\$57.24	
*2250 SPRINGSIDE DR	60 FT FROM W L OF LOT 54 TH TO SW COR OF LOT 51 TH TO BEG AND ALL	*** Owner and Taxpay	/er ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessn	nent:		\$57.24	
Fending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$57.24	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com	mercial/Art				14-28-22-13-0055
Brian D West	NO. 1, RAMSEY COUNTY,	Citywide Street Lightir		0.66	50.00	\$33.00	14-20-22-13-0033
2040 Highwood Ave	MINNESOTA LOT 1 BLK 11					\$84.00	
St Paul MN 55119-5604		*** Owner and Taxpay	/er ***				
*2040 HIGHWOOD AVE			Total Assessn	nent:		\$84.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$84.00	

9:43:12 10/2/2019	2 10/2/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 28	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gail M Geisenhoff Molly B Toulouse	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOT 12 & PART OF LOT	Street Sweeping - Comm Citywide Street Lighting		1.02	92.00 92.00	\$93.84 \$60.72	14-28-22-13-0061
2072 Highwood Ave St Paul MN 55119-5604	13 LYING NWLY OF FOL DESC L; BEG ON SWLY L OF & 10 FT SLY OF W COR OF SD LOT TH NELY TO PT ON	*** Owner and Taxpaye	er ***			\$154.56	
*2072 HIGHWOOD AVE			Total Assessm	nent:		\$154.56	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$154.56	
South Metro Human Services	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm		1.02	80.00	\$81.60	14-28-22-13-0064
166 4th St E Ste 100	NO. 1, RAMSEY COUNTY, MINNESOTA EX NWLY 20 FT; LOT 17	Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55101-1474	& ALL OF LOT 18 BLK 11					\$134.40	
*2080 HIGHWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$134.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$134.40	
	REGISTERED LAND SURVEY 245	Street Sweeping - Comm	 mercial/Art	1.02			
2024 Oakridge St	TRACT A	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55119-5329						\$100.80	
*2088 HIGHWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$100.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$100.80	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 29
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Mcgarry	REGISTERED LAND SURVEY 245 TRACT B	Street Sweeping - Comm		1.02	60.00	\$61.20	14-28-22-13-0066
2953 Jordan Ct	IRACIB	Citywide Street Lighting	,	0.66	60.00	\$39.60	
Woodbury MN 55125-2821		*** Owner and Taxpayer	***			\$100.80	
<b>*2092 HIGHWOOD AVE</b> *Ward: 7		Owner and Taxpayer			-		
*Ward: / *Pending as of: 8/21/2019			Total Assessme	ent:		\$100.80	
rending as of. 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$100.80	
	REGISTERED LAND SURVEY 245	Street Sweeping - Comm	 nercial/Art	1.02			14-28-22-13-0068
Monica L Marin	TRACT D	Citywide Street Lighting	ţ	0.66	60.00	\$39.60	11 20 22 10 0000
3722 Westin Ave					_	\$100.80	
Woodbury MN 55125-7811		*** Owner and Taxpayer	r ***				
*2100 HIGHWOOD AVE		•	Total Assessme	ent:		\$100.80	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$100.80	
	REGISTERED LAND SURVEY 245	Street Sweeping - Comm	– — — — nercial/Art	1.02			
2108-2110 Highwood Ave E	TRACT F	Citywide Street Lighting		0.66	60.00	\$39.60	14-20-22-13-00/0
Maplewood MN 55119-5604						\$100.80	
*2108 HIGHWOOD AVE		*** Owner and Taxpayer	r ***			φ100.00	
*Ward: 7		•	Total Assessme	ent:		\$100.80	
*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:		\$100.80	

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 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>	
Soua Yang	REGISTERED LAND SURVEY 245 TRACT G	Street Sweeping - Comr		1.02	60.00	\$61.20	14-28-22-13-0071	
15793 Foxhill Ave N	IKACI G	Citywide Street Lighting	g	0.66	60.00	\$39.60		
Hugo MN 55038-8789		*** Owner and Taxpayo	ar ***			\$100.80		
*2114 HIGHWOOD AVE *Ward: 7		Owner and Taxpayo						
*Pending as of: 8/21/2019			Total Assessi			\$100.80		
1 chang as of. 6/21/2017			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year Payoff Amou			\$0.00 <b>\$100.80</b>		
Harriett L Haynes James L Haynes Sr 866 Lenox Ave St Paul MN 55119-5607 *866 LENOX AVE *Ward: 7 *Pending as of: 8/21/2019	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO ST & ESMTS; LOTS 7 & LOT 8 BLK 9	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	117.00 0.00	\$49.14 \$0.00 \$49.14 \$0.00 \$0.00 \$0.00 \$49.14		
Stephan G Burgeson Anne E Burgeson 2064 Highwood Ave	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 7 8 & LOT 9 BLK	Street Sweeping - Comr Citywide Street Lighting		1.02	150.00 150.00	\$153.00 \$99.00	14-28-22-13-0080	
St Paul MN 55119-5604	11	*** Owner and Taxpayo	er ***			\$252.00		
*2064 HIGHWOOD AVE		1 7	Total Assessi		-	\$252.00		
*Ward: 7			This Paymen			\$232.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$252.00		

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bill Jarrett Rude-Korf	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Street Sweeping - Comm		1.02	200.00	\$204.00 \$132.00	14-28-22-13-0086
Emilia Ann Rude-Korf 2052 Highwood Ave	MINNESOTA LOTS 4, 5 & LOT 6 BLK	City wide Street Eighting	,	0.00		\$336.00	
St Paul MN 55119-5604	11	*** Owner and Taxpaye	er ***			\$330.00	
*2052 HIGHWOOD AVE			Total Assessmen	nt:		\$336.00	
*Ward: 7			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 <b>:</b>		\$336.00	
City Of St Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	 ential Stree		95.00		
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.66	0.00	\$0.00	14-26-22-15-0066 ***EXEMPT***
St Paul MN 55102-1692	MINNESOTA SUBJ TO RD, THE FOL; BEG ON THE NWLY LINE OF LOT 11				=	\$39.90	EAEWIFI
*843 WILDVIEW AVE	AT A POINT 50 FT NLY OF THE SWLY LINE, TH SELY PAR WITH & 50 FT	*** Owner and Taxpaye	*** 			ψ3 <i>7</i> .70	
*Ward: 7			Total Assessmen	nt:		\$39.90	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t <b>:</b>		\$39.90	
Chad M Bogdan	BURLINGTON HEIGHTS, DIVISION		 ential Streε				
2065 Wildview Ave	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting	5	0.66	49.00	\$32.34	11 20 22 10 0009
St Paul MN 55119-5617 * <b>2065 WILDVIEW AVE</b>	MINNESOTA SUBJ TO ESMT, THE FOL; BEG AT THE NELY COR OF LOT 51, TH SWLY ALONG THE SELY LINE OF	*** Owner and Taxpaye	er ***		_	\$52.92	
*Ward: 7	LOT 51 & ITS SWLY EXT TO THE		Total Assessmen	nt:		\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t <b>:</b>		\$52.92	

9:43:12 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 32	
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>	
Brian E Schnizlein Barbara L Schnizlein	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO RD OVER THE E	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	103.00 103.00	\$43.26 \$67.98	14-28-22-13-0091	
875 Winthrop St S St Paul MN 55119-5652 *875 WINTHROP ST S	25 FT; THE FOL PART OF LOTS 9 & 10 LYING S OF FOL DESC LINE BEG ON NWLY LINE OF LOT 9 154.8 FT NWLY	*** Owner and Taxpayer	***			\$111.24		
*Ward: 7			Total Assessmer	nt:		\$111.24		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
1 chang as of. 6/21/2017			Current Year Pri			\$0.00		
			Current Year Int <b>Payoff Amount</b>			\$0.00 <b>\$111.24</b>		
Michiko E Skog Ellerey Bhu Skog 859 Lenox Ave St Paul MN 55119-5642 *859 LENOX AVE *Ward: 7 *Pending as of: 8/21/2019	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 44 THRU LOT 48 BLK 10	7		incipal:	75.00	\$31.50 \$0.00 \$31.50 \$31.50 \$0.00 \$0.00 \$0.00	——————————————————————————————————————	
		I	Payoff Amount	:		\$31.50		
Julie R Ehlers	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resider		0.42	95.50	\$40.11	14-28-22-13-0094	
2026 Springside Dr E	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO HWY; EX E 35	Citywide Street Lighting		0.66	95.50	\$63.03		
St Paul MN 55119-5341 *2026 SPRINGSIDE DR	FT; THE N 67.32 FT OF LOT 1 BLK 10	*** Owner and Taxpayer	***			\$103.14		
*Ward: 7		7	Total Assessmer	nt:		\$103.14		
*Pending as of: 8/21/2019		7	This Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount	:		\$103.14		

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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>
City Of St Paul 25 4th St W Rm 1000	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 2,3,10 & LOT 11	Street Sweeping - Comn Citywide Street Lighting		1.02	200.00 200.00	\$204.00 \$132.00	14-28-22-13-0096 ***EXEMPT***
St Paul MN 55102-1692	BLK 11 & LOT 45 BLK 12				<del></del>	\$336.00	
*0 SKYWAY DR		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$336.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$336.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comn	ercial/Art	1.02			
Parks And Recreation	NO. 1, RAMSEY COUNTY,	Street Sweeping - Reside		0.42	310.00	\$130.20	14-28-22-13-0099 ***EXEMPT***
25 4th St W Suite 1000	MINNESOTA LOTS 5 THRU LOT 8 &	Citywide Street Lighting		0.66	514.00	\$339.24	***EXEMP1***
St Paul MN 55102-1692	NWLY TRIANGULAR PART OF LOT 9 BEING 50 FT OF NL AND 38 FT ON WL				=	\$677.52	
*2044 SPRINGSIDE DR	& VAC ALLEY E OF AND ADJ AND E	*** Owner and Taxpaye	er ***			\$077.32	
*Ward: 7			Total Assessr	nent:	-	\$677.52	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$677.52	
	TOTAL MATERIAL AND	Charact Cons. D. 11					
Victor J Quast	SECTION 14 TOWN 28 RANGE 22 N 100 FT OF S 200 FT OF W 1/4 OF N 1/2	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	100.00 100.00	\$42.00 \$66.00	14-28-22-14-0008
Dianne L Quast	OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ	Citywide Street Lighting	3	0.00	100.00		
860 Winthrop St S St Paul MN 55119-5651	TO ST) IN SEC 14 TN 28 RN 22	*** Owner and Taxpaye	er ***			\$108.00	
*860 WINTHROP ST S			Total Assessr	nent:	-	\$108.00	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$108.00	

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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>
Pinrasmith Keo	SECTION 14 TOWN 28 RANGE 22 S 15	Street Sweeping - Resid	lential Stree	0.42	85.00	\$35.70	14-28-22-14-0011
868 Winthrop St S	FT OF W 1/2 OF N 1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 & THE N 70 FT OF W 300	Citywide Street Lighting	g	0.66	85.00	\$56.10	
St Paul MN 55119-5651	FT OF S 1/2 OF NE 1/4 ( SUBJ TO RD &				_	\$91.80	
*868 WINTHROP ST S	ESMT ) OF SEC 14 TN 28 RN 22	*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assessm	nent:		\$91.80	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$91.80	
	SECTION 14 TOWN 28 RANGE 22 THE	Street Sweeping - Resid	— — — — lential Stree				
876 Winthrop St S	S 90 FT OF N 160 FT OF W 300 FT OF S	Citywide Street Lighting	g	0.66	90.00	\$59.40	11 20 22 11 0012
St Paul MN 55119-5651	1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 SUBJ TO RD IN SEC 14 TN 28 RN 22				_	\$97.20	
*876 WINTHROP ST S		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	•	\$97.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.20	
	HIGHWOOD HILLS LOT 1 BLK 1	Street Sweeping - Resid	 lential Streε				<u> </u>
Ruby Kotchick		Citywide Street Lighting		0.66	19.00	\$12.54	14-20-22-14-0013
2143 Valley View Pl					_	\$44.04	
St Paul MN 55119-5640		*** Owner and Taxpaye	er ***			******	
*2143 VALLEY VIEW PL			Total Assessm	ant:		\$44.04	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$44.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joan Adel Nesset	HIGHWOOD HILLS LOT 3 BLK 1	Street Sweeping - Resider	ntial Stree	0.42	80.00	\$33.60	14-28-22-14-0015
2147 Valley View Place		Citywide Street Lighting		0.66	0.00	\$0.00	
St Paul MN 55119-5640						\$33.60	
*2147 VALLEY VIEW PL		*** Owner and Taxpayer	. ***				
*Ward: 7		-	Total Assessm	ent:		\$33.60	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$33.60	
	HIGHWOOD HILLS LOT 6 BLK 1	Street Sweeping - Resider	ntial Stree		80.00		
Melaku Yeshidagne		Citywide Street Lighting		0.66	0.00	\$0.00	14-20-22-14-0010
2171 Valley View Pl					_	\$33.60	
St Paul MN 55119-5640		*** Owner and Taxpayer	. ***			455.00	
*2171 VALLEY VIEW PL		-	Total Assessm	omt.		\$33.60	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour			\$33.60	
			· <del></del> — —				
Harold J Sellie	HIGHWOOD HILLS LOT 7 BLK 1	Street Sweeping - Residen	ntial Stree	0.42	80.00	\$33.60	14-28-22-14-0019
Beverly D Sellie		Citywide Street Lighting		0.66	0.00	\$0.00	
2179 Valley View Pl		***	ماد ماد ماد			\$33.60	
St Paul MN 55119-5640		*** Owner and Taxpayer	• ^ ~				
*2179 VALLEY VIEW PL			Total Assessm	ent:		\$33.60	
*Ward: 7		-	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amour	ıt:		\$33.60	

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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>
Nancy Jo Kadoun	HIGHWOOD HILLS LOT 8 BLK 1	Street Sweeping - Resi		0.42	80.00	\$33.60	14-28-22-14-0020
2189 Valley View Place		Citywide Street Lightin	ng	0.66	0.00	\$0.00	
St Paul MN 55119-5640					_	\$33.60	
*2189 VALLEY VIEW PL		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	-	\$33.60	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$33.60	
	HIGHWOOD HILLS LOT 9 BLK 1	Street Sweeping - Resi	dential Stree				
2195 Valley View Pl		Citywide Street Lightin		0.66	0.00	\$0.00	14-20-22-14-0021
St Paul MN 55119-5640					_	\$33.60	
*2195 VALLEY VIEW PL		*** Owner and Taxpay	yer ***			******	
*Ward: 7			Total Assess	ment:	-	\$33.60	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$33.60	
	HIGHWOOD HILLS LOT 10 BLK 1	Street Sweeping - Resi	dential Stree				<u> </u>
Kara Winter		Citywide Street Lightin		0.66	0.00	\$0.00	14-20-22-14-0022
2203 Valley View Place					_	\$33.60	
St Paul MN 55119-5660		*** Owner and Taxpay	yer ***				
*2203 VALLEY VIEW PL			Total Assessi	ment·	-	\$33.60	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$33.60	

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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>
Jessica L Grodin Seth F Ozer	HIGHWOOD HILLS EX N 123 FT LOT 1 BLK 2	Street Sweeping - Comr Citywide Street Lighting		1.02	150.00 150.00	\$153.00 \$99.00	14-28-22-14-0027
2133 Highwood Ave St Paul MN 55119-5603		*** Owner and Taxpayer ***			_	\$252.00	
*2133 HIGHWOOD AVE			Total Assessr	nent:		\$252.00	
*Ward: 7 *Pending as of: 8/21/2019			This Payment			\$0.00	
Fending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$252.00	
Steven C Johnson	HIGHWOOD HILLS LOT 2 BLK 2	Street Sweeping - Resid	 lential Stree				14-28-22-14-0028
2144 Valley View Pl		Citywide Street Lighting	g	0.66	0.00	\$0.00	11 20 22 11 0020
St Paul MN 55119-5655						\$97.44	
*2144 VALLEY VIEW PL		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$97.44	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$97.44	
	HIGHWOOD HILLS PART OF LOT 4	Street Sweeping - Comr	mercial/Art	1.02	73.00	<u> </u>	14-28-22-14-0031
Helen I Mott	LYING SELY OF A L PAR TO & 5 FT NWLY OF SELY L OF SD LOT & ALL	Street Sweeping - Resid		0.42	29.00	\$12.18	
957 Birch View Ct	OF LOT 5 BLK 2	Citywide Street Lighting	g	0.66	73.00	\$48.18	
St Paul MN 55119-5621						\$134.82	
*957 BIRCH VIEW CT		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$134.82	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$134.82	

9:43:12 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Justin Zientara	HIGHWOOD HILLS LOT 7 BLK 2	Street Sweeping - Resi		0.42	72.00	\$30.24	14-28-22-14-0033
950 Birch View Ct		Citywide Street Lightin	ng	0.66	0.00	\$0.00	
St Paul MN 55119-5621						\$30.24	
*950 BIRCH VIEW CT		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$30.24	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$30.24	
	HIGHWOOD HILLS LOT 8 BLK 2	Street Sweeping - Resi	dential Stree				<u> </u>
Sylvia L Markus		Citywide Street Lightin		0.66	0.00	\$0.00	14-20-22-14-0054
2162 Valley View Pl					_	\$39.90	
St Paul MN 55119-5658		*** Owner and Taxpay	yer ***				
*2162 VALLEY VIEW PL			Total Assess	ment:		\$39.90	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$39.90	
	HIGHWOOD HILLS LOT 9 BLK 2	Street Sweeping - Resi					14 20 22 14 0025
Sandra J Morison		Citywide Street Lightin		0.66	0.00	\$0.00	14-28-22-14-0035
2170 Valley View Pl		, ,	Ü		_	\$33.60	
St Paul MN 55119-5658		*** Owner and Taxpay	yer ***			ψ33.00	
*2170 VALLEY VIEW PL		•	Total Assess		-	\$33.60	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$33.60	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 39
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shawn M Tol	HIGHWOOD HILLS LOT 10 BLK 2	Street Sweeping - Resid		0.42	95.00	\$39.90	14-28-22-14-0036
Maria D Odens Tol		Citywide Street Lightin	g	0.66	0.00	\$0.00	
2178 Valley View Place						\$39.90	
St Paul MN 55119-1540		*** Owner and Taxpay	er ***				
*2178 VALLEY VIEW PL			Total Assess	sment:		\$39.90	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$39.90	
	HIGHWOOD HILLS LOT 12 BLK 2						
Raymond F Gulden	HIGHWOOD HILLS LOT 12 BLK 2	Street Sweeping - Communication Street Sweeping - Resident		1.02 0.42	73.00 24.00	\$74.46 \$10.08	14-28-22-14-0038
Barbara A Wencl 957 Oak View Ct		Citywide Street Lightin		0.42	73.00	\$48.18	
St Paul MN 55119-5633		enj mae su eet Eiginii	ь	0.00		\$132.72	
*957 OAK VIEW CT		*** Owner and Taxpay	er ***			\$132.72	
*Ward: 7			Total Assess	sment:		\$132.72	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$132.72	
Elizabeth Crawley	HIGHWOOD HILLS LOT 13 BLK 2	Street Sweeping - Resid	lential Strac				
Elizabeth Crawley 956 Oakview Ct		Citywide Street Lightin		0.42	0.00	\$0.00	14-28-22-14-0039
St Paul MN 55119-5633		,	ь	****	_	\$24.36	
*956 OAK VIEW CT		*** Owner and Taxpay	er ***			\$24.30	
*Ward: 7			Total Assess	sment:	_	\$24.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$24.36	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 40
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jorge Hernandez Perez	HIGHWOOD HILLS LOT 15 BLK 2	Street Sweeping - Resid		0.42	95.00	\$39.90	14-28-22-14-0041
Amaralys Perez		Citywide Street Lighting	g	0.66	0.00	\$0.00	
2192 Valley View Place					_	\$39.90	
St Paul MN 55119-5659		*** Owner and Taxpay	er ***				
*2192 VALLEY VIEW PL			Total Assessr	ment:		\$39.90	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$39.90	
Ih3 Property Minnesota Lp	HIGHWOOD HILLS LOT 17 BLK 2	Street Sweeping - Resid	lential Stree	0.42	95.00	\$39.90	14-28-22-14-0043
C/O Invitation Homes Tax Dept		Citywide Street Lightin	g	0.66	0.00	\$0.00	
1717 Main St Ste 2000					_	\$39.90	
Dallas TX 75201-4657		*** Owner and Taxpay	er ***				
*943 PINE VIEW CT			Total Assessr	ment:	-	\$39.90	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$39.90	
	HIGHWOOD HILLS THE N 10 FT OF	Street Sweeping - Resid	 lential Streε				
David O Born	LOTS 29 & 30 & ALL OF LOT 20 BLK 2	Citywide Street Lightin	g	0.66	0.00	\$0.00	11 20 22 11 00 10
956 Pine View Ct	2				_	\$22.26	
St Paul MN 55119-5637		*** Owner and Taxpay	er ***				
*956 PINE VIEW CT			Total Assessr	ment:	_	\$22.26	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$22.26	

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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>
Jeffrey R Arrigoni Mary S Arrigoni	HIGHWOOD HILLS LOT 21 BLK 2	Street Sweeping - Residence Citywide Street Lighting		0.42	71.00 0.00	\$29.82 \$0.00	14-28-22-14-0047
950 Pineview Ct St Paul MN 55119-5637		*** Owner and Taxpaye	er ***		_	\$29.82	
*950 PINE VIEW CT			Total Assessm	nent:	-	\$29.82	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$29.82	
Nathaniel Harden	HIGHWOOD HILLS EX ELY 3 5/10 FT	Street Sweeping - Reside	ential Stree	0.42		\$37.80	14-28-22-14-0048
Kecia Sinkfield Harden	LOT 22 BLK 2	Citywide Street Lighting	g	0.66	0.00	\$0.00	
944 Pineview Ct		*** 0 1 T	***			\$37.80	
St Paul MN 55119-5637		*** Owner and Taxpaye	er *** 				
*944 PINE VIEW CT			Total Assessm	nent:		\$37.80	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$37.80	
Angeline L Appelholm	HIGHWOOD HILLS ELY 3 5/10 FT OF	Street Sweeping - Reside	 ential Streε			<del></del>	
2234 Valley View Place	LOT 22 AND ALL OF LOT 23 BLK 2	Citywide Street Lighting	g	0.66	0.00	\$0.00	11 20 22 11 00 12
St Paul MN 55119-5641						\$73.08	
*2234 VALLEY VIEW PL		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$73.08	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$73.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Heilman Catherine Heilman 2252 Valley View Pl	HIGHWOOD HILLS SUBJ TO ESMT; LOT 24 BLK 2	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Streε	1.02 0.42 0.66	80.00 50.50 80.00	\$81.60 \$21.21 \$52.80	14-28-22-14-0050
St Paul MN 55119-5641 *2252 VALLEY VIEW PL		*** Owner and Taxpa	yer ***		_	\$155.61	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$155.61 \$0.00 \$0.00 \$0.00 \$155.61	
Susan M Mitchell 2215 Highwood Ave St Paul MN 55119-5605 *2215 HIGHWOOD AVE	HIGHWOOD HILLS W 75 OF LOT 31 BLK 2	Street Sweeping - Con Citywide Street Lighti  *** Owner and Taxpa	ng	1.02	75.00 75.00	\$76.50 \$49.50 \$126.00	14-28-22-14-0057
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$126.00 \$0.00 \$0.00 \$0.00 \$126.00	
David J Pluff Judith A Pluff 2203 Highwood Ave St Paul MN 55119-5605	— — HIGHWOOD HILLS LOT 32 BLK 2	Street Sweeping - Con Citywide Street Lighti  *** Owner and Taxpa	ng	1.02	100.00	\$102.00 \$66.00 \$168.00	<u>14-28-22-14-0058</u>
*2203 HIGHWOOD AVE *Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$168.00 \$0.00 \$0.00 \$0.00 \$168.00	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 43
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David J Pluff	HIGHWOOD HILLS LOT 33 BLK 2	Street Sweeping - Com		1.02	100.00	\$102.00	14-28-22-14-0059
Judith A Pluff		Citywide Street Lightin	ng	0.66	100.00	\$66.00	
2203 Highwood Ave						\$168.00	
St Paul MN 55119-5605		*** Owner and Taxpay	yer ***				
*2193 HIGHWOOD AVE			Total Assessn	nent:		\$168.00	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$168.00	
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Resi	dential Stree			<del></del>	<u> </u>
Sarah Steinmetz	200 FT; THE NE 1/4 OF NW 1/4 OF SE	Citywide Street Lightin	ng	0.66	127.00	\$83.82	11 20 22 11 0000
854 Gabriel Rd	1/4 OF NE 1/4 (SUBJ TO RD & ESMTS) IN SEC 14 TN 28 RN 22				_	\$137.16	
St Paul MN 55119-5619		*** Owner and Taxpay	yer ***			• • • •	
*854 GABRIEL RD			Total Assessn	nent:	-	\$137.16	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$137.16	
Victor L Sinderman	SECTION 14 TOWN 28 RANGE 22 N	Street Sweeping - Resi	dential Stree	0.42	100.00	\$42.00	14-28-22-14-0061
Beverly M Sinderman	100 FT OF S 200 FT OF NE 1/4 OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ TO RD &	Citywide Street Lightin	ng	0.66	100.00	\$66.00	
860 Gabriel Rd	ESMTS) IN SEC 14 TN 28 RN 22					\$108.00	
St Paul MN 55119-5619		*** Owner and Taxpay	yer ***				
*860 GABRIEL RD			Total Assessn	nent:		\$108.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$108.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Lue Vang	SECTION 14 TOWN 28 RANGE 22 N	Street Sweeping - Resid		0.42	100.00	\$42.00	14-28-22-14-0062	
859 Gabriel Rd	100 FT OF S 200 FT OF E 1/2 OF W 1/2 OF N 1/2 OF NW 1/4 OF SE 1/4 OF NE	Citywide Street Lighting	7	0.66	100.00	\$66.00		
St Paul MN 55119-5602	1/4 (SUBJ TO RD) IN SEC 14 TN 28 RN 22	*** Owner and Taxpaye	· ***			\$108.00		
*859 GABRIEL RD *Ward: 7	22	Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessn			\$108.00		
1 onding as of. 0/21/2019			This Payment			\$0.00		
			Current Year  Current Year	-		\$0.00 \$0.00		
			Payoff Amou			\$0.00 <b>\$108.00</b>		
Gregory Porycky Anna Porycky 843 Gabriel Rd St Paul MN 55119-5602 *843 GABRIEL RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 14 TOWN 28 RANGE 22 EX S 200 FT; THE E 1/2 OF W 1/2 OF N 1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ TO RD) IN SEC 14 TN 28 RN 22		5	: Principal: Interest:	127.00 127.00	\$53.34 \$83.82 \$137.16 \$137.16 \$0.00 \$0.00 \$0.00 \$137.16	14-28-22-14-0063	
Erich Schuhmacher 945 Mcknight Rd S	HIGHWOOD HILLS WITH ESMT; LOTS 25 & LOT 26 BLK 2	Street Sweeping - Comn		1.02		\$169.32 \$109.56	——————————————————————————————————————	
St Paul MN 55119-5823					_	\$278.88		
*945 MCKNIGHT RD S		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessn	nent:		\$278.88		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$278.88		

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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>
Melissa R Young Lucas W Young	HIGHWOOD HILLS EX N 10 FT & EX W 70 FT; LOT 30 AND EX N 10 FT; LOT 29 BLK 2	Street Sweeping - Commo		1.02 0.66	136.00 136.00	\$138.72 \$89.76	14-28-22-14-0066
2233 Highwood Ave St Paul MN 55119-5605	DEN 2	*** Owner and Taxpayer	Taxpayer ***		\$228.48	\$228.48	
*2233 HIGHWOOD AVE		<del>-</del>	Total Assessmen	nt:		\$228.48	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Principal:			\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$228.48	
	SKYLINE OVERLOOK LOT 8 BLK 1	Street Sweeping - Commo	ercial/Art				
Pamala Vang		Citywide Street Lighting		0.66	82.00	\$54.12	14-20-22-14-00/4
925 Mcknight Rd		, ,			_	\$137.76	
St Paul MN 55119-5817		*** Owner and Taxpayer	\$137.70				
*925 MCKNIGHT RD S		Total Assessment: This Payment:				\$137.76	
*Ward: 7						\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$137.76	
Nikki Fossey	EMERALD ESTATES LOT 3 BLK 1	Street Sweeping - Residen	ential Stree				
2243 Emerald Ln		Citywide Street Lighting		0.66	80.00	\$52.80	14-20-22-14-00//
St Paul MN 55119-6796		, , ,			_	\$86.40	
*2243 EMERALD LN		*** Owner and Taxpayer	r ***			\$60.40	
*Ward: 7		- -	Total Assessmen	nt:	-	\$86.40	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	t <b>:</b>		\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ashley Dickens	EMERALD ESTATES LOT 4 BLK 1	Street Sweeping - Reside		0.42	80.00	\$33.60	14-28-22-14-0078
Mitchell Dickens		Citywide Street Lighting	,	0.66	80.00	\$52.80	
2235 Emerald Ln			als als als			\$86.40	
St Paul MN 55119-6798		*** Owner and Taxpayer	r *** 				
*2235 EMERALD LN			Total Assessme	ent:		\$86.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$86.40	
	EMERALD ESTATES LOT 8 BLK 1	Street Sweeping - Reside	ential Stree	0.42			
2207 Emarald Ln		Citywide Street Lighting		0.66	49.00	\$32.34	11 20 22 11 0002
St Paul MN 55119-6796					<del></del>	\$52.92	
*2207 EMERALD LN		*** Owner and Taxpayer	r ***		_		
*Ward: 7			Total Assessme	ent:		\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$52.92	
	EMERALD ESTATES LOT 10 BLK 1		ential Stree	0.42			
Baorong Li		Citywide Street Lighting		0.66	54.00	\$35.64	11 MU MM 1T-VVUT
2214 Emerald Ln					<del></del>	\$58.32	
St Paul MN 55116-5572		*** Owner and Taxpayer	r ***				
*2214 EMERALD LN			Total Assessme	ent·	-	\$58.32	
*Ward: 7			This Payment:	0110.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$58.32	

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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>
Jill M Christopherson 2220 Emerald Ln	EMERALD ESTATES LOT 11 BLK 1	Street Sweeping - Resid		0.42 0.66	90.00	\$37.80 \$59.40	14-28-22-14-0085
St Paul MN 55119-6798 *2220 EMERALD LN		*** Owner and Taxpaye	er ***		_	\$97.20	
*Ward: 7			Total Assessm	nent:	-	\$97.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.20	
	EMERALD ESTATES LOT 12 BLK 1	Street Sweeping - Resid	lential Stree		80.00		<u> </u>
Kelli A Jones		Citywide Street Lighting		0.66	80.00	\$52.80	14-20-22-14-0000
2228 Emerald Ln					=	\$86.40	
St Paul MN 55119-6798		*** Owner and Taxpaye	er ***				
*2228 EMERALD LN			Total Assessm	nent:	-	\$86.40	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.40	
Rick D Albrecht	EMERALD ESTATES LOT 14 BLK 1	 Street Sweeping - Resid	  ential Stree				
Theresa Ann Albrecht		Citywide Street Lighting		0.66	80.00	\$52.80	14-28-22-14-0088
2244 Emerald Ln					=	\$86.40	
St Paul MN 55119-6798		*** Owner and Taxpaye	er ***			\$60.40	
*2244 EMERALD LN			Total Assessm	nent:		\$86.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tamara Anita Bayne	EMERALD ESTATES LOT 15 BLK 1	Street Sweeping - Comm	nercial/Art	1.02	67.00	\$68.34	14-28-22-14-0089
2252 Emerald Ln		Street Sweeping - Reside		0.42	45.00	\$18.90	
St Paul MN 55119-6798		Citywide Street Lighting	5	0.66	112.00	\$73.92	
*2252 EMERALD LN						\$161.16	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$161.16	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$161.16	
Charles R Rogalsky	EMERALD ESTATES LOT 16 BLK 1	Street Sweeping - Comm	ercial/Art				
Lori M Rogalsky		Citywide Street Lighting		0.66	82.00	\$54.12	14-28-22-14-0090
917 Mcknight Rd S		,	,	****	_	\$137.76	
St Paul MN 55119-5817		*** Owner and Taxpaye	r ***			\$137.70	
*917 MCKNIGHT RD S							
*Ward: 7				Total Assessment:		\$137.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amor	unt:		\$137.76	
	SKYLINE OVERLOOK THAT PART OF	Street Sweeping - Comm	nercial/Art			\$84.66	
Sarah A Norby	LOT 1 BLK 1 LYING ELY OF THE NLY	Citywide Street Lighting	5	0.66	83.00	\$54.78	
869 Mcknight Rd S	EXTENSION OF THE W L OF LOT 4 BLK 1 EMERALD ESTATES				_	\$139.44	
St Paul MN 55119-5817		*** Owner and Taxpaye	r ***				
*869 MCKNIGHT RD S			Total Assess	ment:	-	\$139.44	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$139.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin A Rudolph  Mary F Rudolph	EMERALD ESTATES THAT PART OF LOT 1 BLK 1 LYING ELY OF THE NLY EXTENSION OF THE W L OF LOT 4	Street Sweeping - Comr Citywide Street Lighting		1.02	82.00 82.00	\$83.64 \$54.12	14-28-22-14-0092
877 Mcknight Rd S St Paul MN 55119-5817	BLK 1 EMERALD ESTATES	*** Owner and Taxpayo	er ***			\$137.76	
*877 MCKNIGHT RD S *Ward: 7		1 2	Total Assessi			\$137.76	
*Pending as of: 8/21/2019			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$137.76</b>	
Douglas W Olssen  Rebecca K Olssen	EMERALD ESTATES THOSE PARTS OF LOT 1 BLK 1 SKYLINE OVERLOOK &	Street Sweeping - Resid			80.00 80.00	\$33.60 \$52.80	14-28-22-14-0093
2227 Emerald Lane St Paul MN 55119-6796	LOT 1 BLK 1 EMERALD ESTATES LYING WLY OF THE NLY EXTENSION OF THE E L OF LOT 5 BLK 1	*** Owner and Taxpayer ***				\$86.40	
<b>*2227 EMERALD LN *</b> Ward: 7	EMERALD ESTATES & ELY OF THE		Total Assessi This Paymen		\$86.40 \$0.00		
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$86.40</b>	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid					— — — — — — — — — — — — — — — — — — —
Maria L Cherveny 728 Point Douglas Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 14 IN	Citywide Street Lighting	g	0.66	67.50	\$44.55 \$109.65	
St Paul MN 55119-5338	BURLINGTON HEIGHTS DIV NO 2 & IN SD BURLINGTON HEIGHTS DIV NO 1 LOTS 1 & LOT 2 BLK 1	*** Owner and Taxpayo	er ***			\$109.03	
*728 POINT DOUGLAS RD S *Ward: 7	TEOTS TWEET 2 BEK 1		Total Assessi			\$109.65	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$109.65	

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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>	
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside		0.42	150.00	\$63.00	14-28-22-21-0002	
Alina M Stangu	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK	Citywide Street Lighting	;	0.66	150.00	\$99.00		
738 Point Douglas Rd	1	*** 0 1 7	ale ale ale			\$162.00		
St Paul MN 55119-5339		*** Owner and Taxpaye	r ***		_			
*738 POINT DOUGLAS RD S *Ward: 7			Total Assessr	ment:		\$162.00		
*Pending as of: 8/21/2019			This Payment			\$0.00		
Tending as 61. 6/21/2017			Current Year	_		\$0.00		
			Current Year Payoff Amou			\$0.00 <b>\$162.00</b>		
			Tuy on mile			\$1 <b>02.00</b>		
Amanda Kay Wagner-Hyatt	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside		0.42	25.00	\$10.50	— — — — — — — — — — — — — — — — — — —	
766 Point Douglas Rd S	NO. 1, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 6	Citywide Street Lighting	5	0.66	25.00	\$16.50		
St Paul MN 55119-5339						\$27.00		
*766 POINT DOUGLAS RD S		*** Owner and Taxpaye	r ***					
*Ward: 7			Total Assessr	nent:		\$27.00		
*Pending as of: 8/21/2019		This Payment:				\$0.00 \$0.00		
		Current Year Principal: Current Year Interest:						
			Payoff Amou	int:		\$27.00		
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.42		\$45.36		
Kyle Goodson	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 6 AND LOT 7 BLK	Citywide Street Lighting	;	0.66	108.00	\$71.28		
770 Point Douglas Rd S St Paul MN 55119-5349	6	*** Owner and Taxpaye	r ***		<del></del>	\$116.64		
*770 POINT DOUGLAS RD S		1 7			-	0116.64		
*Ward: 7			Total Assessr			\$116.64 \$0.00		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou	ınt:		\$116.64		

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul 25 4th St W Rm 1000	SECTION 14 TOWN 28 RANGE 22 EX THE NWLY 50 FT; THE FOL. PART OF NE 1/4 OF SW 1/4 & PART OF NW 1/4	Street Sweeping - Cor Citywide Street Light		1.02	48.00 48.00	\$48.96 \$31.68	14-28-22-31-0004 ***EXEMPT***
t Paul MN 55102-1692 O RED ROCK RD	OF SE 1/4 OF SEC 14 TN 28 RN 22 WLY OF RY R/W & ELY OF RED ROCK ROAD & SELY OF FOL DESC LINE.	*** Owner and Taxpa	ayer ***			\$80.64	
*Ward: 7			Total Assess	ment:		\$80.64	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amount:			\$80.64	
Peavey Grain Companies Lessee Attn Tax Dept 1331 Capitol Ave Omaha NE 68102-1106	SECTION 14 TOWN 28 RANGE 22 EX PILLSBURY LEASE. COM ON S L OF & 448.12FT E OF SW COR OF SW1/4 OF SW1/4 TH N 14DG 42MN W 81FT TH N 75DG 18MN E 800FT FOR BEG TH N 14DG 42MN W 480.81FT TH N 55DG	Street Sweeping - Cor Citywide Street Light	ing	1.02	830.00 830.00	\$846.60 \$547.80 \$1,394.40	14-28-22-33-0001
*1061 RED ROCK RD			Total Assess	ment:		\$1,394.40	
Ward: 7			This Paymen	nt:		\$0.00	
Pending as of: 8/21/2019		Current Year Principal:		\$0.00			
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$1,394.40	
Port Authority City Of St Paul	SECTION 14 TOWN 28 RANGE 22 EX PILLSBURY LEASE. COM ON S L OF &	*** Owner ***					14-28-22-33-0001
380 St Peter St Ste 850	448.12FT E OF SW COR OF SW1/4 OF		Total Assess	ment:		\$1,394.40	
St Paul MN 55102-1313	SW1/4 TH N 14DG 42MN W 81FT TH N 75DG 18MN E 800FT FOR BEG TH N		This Paymen	nt:		\$0.00	
*1061 RED ROCK RD	14DG 42MN W 480.81FT TH N 55DG		Current Year	r Principal:		\$0.00	
*Ward: 7			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	unt:		\$1,394.40	

Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 52
<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR			1.02 0.66	333.00 333.00	\$339.66 \$219.78	14-28-22-33-0002
301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN	*** Taxpayer and 3rd	Party ***		_	\$559.44	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$559.44 \$0.00 \$0.00 \$0.00 \$559.44	
SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		al Assessment: s Payment: rent Year Principal: rent Year Interest:		14-28-22-33-0002
SECTION 14 TOWN 28 RANGE 22 EX THAT PT OF THE NE 1/4 LYING WLY OF THE WLY LOF SOO LINE RR R/W DESC AS FOL; BEG AT THE NE COR OF TRACT B RLS NO.416 THEN W ALONG THE S L OF SD NE 1/4 878 FT	Citywide Street Light	Total Assessr This Payment Current Year Current Year	: Principal: Interest:	4,080.00 4,080.00	\$4,161.60 \$2,692.80 \$6,854.40 \$6,854.40 \$0.00 \$0.00 \$0.00	14-28-22-34-0005 ***EXEMPT***
	Property Description  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 EX THAT PT OF THE NE 1/4 LYING WLY OF THE WLY L OF SOO LINE RR R/W DESC AS FOL; BEG AT THE NE COR OF TRACT B RLS NO.416 THEN W	Ratification Date:  Item Description  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 EX THAT PT OF THE NE 1/4 LYING WLY OF THE WLY L OF SOO LINE RR R/W DESC AS FOL; BEG AT THE NE COR OF TRACT B RLS NO.416 THEN W  *** Owner and Taxpa	Ratification Date: Resolution #  Item Description  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN  SECTION 14 TOWN 28 RANGE 22 EX THAT PT OF THE WE 1/4 LYING WLY OF THE WLY L OF SOO LINE RR R/W DESC AS FOL. BEG AT THE NE COR OF TRACT B RLS NO.416 THEN W ALONG THE S L OF SD NE 1/4 878 FT  Total Assessn This Payment Citywide Street Lighting  *** Owner and Taxpayer ***  Total Assessn This Payment Current Year Current Year Citywide Street Lighting	Ratification Date: Resolution #:    Item Description	Ratification Date: Resolution #:    Property Description	Ratification Date:   Resolution #:

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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>
Katherine R Helgeson Henry B Helgeson 2247 Ogden Ct	SECTION 14 TOWN 28 RANGE 22 N 133.54 FT OF S 163.54 FT OF E 228.6 FT OF NE 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 14 TN 28 RN 22	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	67.00 94.00 67.00	\$68.34 \$39.48 \$44.22	14-28-22-41-0015
St Paul MN 55119-5634 *2247 OGDEN CT		*** Owner and Taxpa			_	\$152.04	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$152.04 \$0.00 \$0.00 \$0.00 \$152.04	
Polly L St Martin 1045 Mcknight Rd S St Paul MN 55119-5922 *1045 MCKNIGHT RD S	REGISTERED LAND SURVEY 47 SUBJ TO RDS N 1/2 OF TRACT G AND EX NELY TRIANGULAR PART BEING 328 54/100 FT ON N L AND 109 94/100 FT ON E L THE FOL TRACTS A AND	Street Sweeping - Con Citywide Street Lighti  *** Owner and Taxpa	ng	1.02	132.00	\$134.64 \$87.12 \$221.76	14-28-22-41-0023
*Ward: 7 *Pending as of: 8/21/2019	TRACT H		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$221.76 \$0.00 \$0.00 \$0.00 \$221.76	
Jon M French Kathy Lorenz French 1025 Mcknight Rd S	REGISTERED LAND SURVEY 47 SUBJ TO RD AND ESMTS THE NELY TRIANGULAR PART BEING 328 54/100 FT ON N L AND 109 94/100 FT	Street Sweeping - Con Citywide Street Lighti	ng	1.02 0.66	58.00	\$59.16 \$38.28 \$97.44	14-28-22-41-0024
St Paul MN 55119-5922  *1025 MCKNIGHT RD S  *Ward: 7  *Pending as of: 8/21/2019	OF E L OF FOL TRACT A AND TRACT H	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principa Current Year Interest: Payoff Amount:		t: Principal: Interest:		\$97.44 \$0.00 \$0.00 \$0.00 \$97.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tou N Her Kishack Vang	SECTION 14 TOWN 28 RANGE 22 EX S 163.34 FT MOL & EX PART LYING NLY AND NELY OF A LINE BEG AT A	Street Sweeping - Comm Citywide Street Lighting		1.02	84.00 84.00	\$85.68 \$55.44	14-28-22-41-0028
1055 Mcknight Rd S St Paul MN 55119-5922	PT ON EL OF NE 1/4 OF SE 1/4 80 FT S FROM SE COR OF RLS NO 47 TH W 40 FT TH NWLY TO A PT ON SL OF SD	*** Owner and Taxpaye	er ***		_	\$141.12	
*1055 MCKNIGHT RD S			Total Assessi	ment:		\$141.12	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$141.12	
Jose Ygnacio Diaz Malpica	SECTION 14 TOWN 28 RANGE 22 W	Street Sweeping - Resid		0.42		\$79.38	
Silvya Diaz	188.6 FT OF E 417.2 FT OF N 133.54 FT OF S 163.54 FT OF NE 1/4 OF SE 1/4 OF	Citywide Street Lighting	g	0.66	0.00	\$0.00	
2221 Ogden Ct	SEC 14 TN 28 RN 22					\$79.38	
St Paul MN 55119-5634		*** Owner and Taxpaye	er ***				
*2221 OGDEN CT			Total Assessi	ment:	-	\$79.38	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$79.38	
	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Comm	nercial/Art		546.00		<u> </u>
1025 Mcknight Rd S	TRACT B REGISTERED LAND SURVEY	Citywide Street Lighting	g	0.66	546.00	\$360.36	11 20 22 11 0002
St Paul MN 55119-5922 *1025 MCKNIGHT RD S	47 & IN SD SEC 14 TN 28 RN 22 PART N OF SD REGISTERED LAND SURVEY 47 OF THE E 600 FT OF NE 1/4 OF SE 1/4 (SUBJ TO RDS) OF SEC 14 TN 28 RN	*** Owner and Taxpaye	er ***		_	\$917.28	
*Ward: 7	17 (3013 TO KD3) OF SEC 14 TIV 20 KIV		Total Assessi	ment:	-	\$917.28	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$917.28	

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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>
Lewis Lafayette Hassie Trust	OAK BLUFF ADDITION LOT 1 BLK 1	Street Sweeping - Com		1.02	93.00	\$94.86	14-28-22-41-0033
2265 Youngman Ave Unit 308e		Citywide Street Lightin	ng	0.66	93.00	\$61.38	
St Paul MN 55116-4402						\$156.24	
*2190 HIGHWOOD AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessi	ment:		\$156.24	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$156.24	
Lewis Lafayette Hassie Trust	OAK BLUFF ADDITION LOT 2 BLK 1		mercial/Art				
2265 Youngman Ave Unit 308e		Citywide Street Lightin		0.66	102.00	\$67.32	14-20-22-41-0054
St Paul MN 55116-4402						\$171.36	
*2180 HIGHWOOD AVE		*** Owner and Taxpay	yer ***		_		
*Ward: 7			Total Assessi	ment:		\$171.36	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$171.36	
Jorge Samper Zelaya	OAK BLUFF ADDITION LOT 3 BLK 1	Street Sweeping - Com	mercial/Art				
Rachel Samper Zelaya		Citywide Street Lightin		0.66	108.00	\$71.28	11-20-22-71-0003
433 S 7th St Unit 2027						\$181.44	
Minneapolis MN 55415-1626		*** Owner and Taxpay	yer ***				
*2170 HIGHWOOD AVE			Total Assessi	ment:		\$181.44	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$181.44	

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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>
Scott D Hickey	OAK BLUFF ADDITION LOT 5 BLK 1	Street Sweeping - Com		1.02	86.00	\$87.72	14-28-22-41-0037
Lisa M Mohs Hickey		Citywide Street Lightin	ıg	0.66	86.00	\$56.76	
2150 Highwood Ave						\$144.48	
St Paul MN 55119-5606		*** Owner and Taxpay	er ***				
*2150 HIGHWOOD AVE			Total Assessme	ent:	-	\$144.48	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$144.48	
	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Resid	— — — — lential Stree	0.42	93.00		<u> </u>
1018 Oak Bluff Cir	2 BLK 1	Citywide Street Lightin		0.66	93.00	\$61.38	14-20-22-41-0037
St Paul MN 55119-6933					=	\$100.44	
*1018 OAK BLUFF CIR		*** Owner and Taxpay	er ***			• • • •	
*Ward: 7			Total Assessme	ent:	-	\$100.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$100.44	
	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Resid	— — — — dential Stree	0.42			<u> </u>
Vallay Varro	3 BLK 1	Citywide Street Lightin		0.66	56.00	\$36.96	14-20-22-41-0040
14403 Bubbling Spring Rd					_	\$60.48	
Boyds MD 20841-4304		*** Owner and Taxpay	er ***			• • • •	
*1028 OAK BLUFF CIR			Total Assessme	ent:		\$60.48	
*Ward: 7			This Payment:	t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$60.48	

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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>
Sheffey N Massey Iii Deborah C Massey	OAK BLUFF SECOND ADDITION LOT 5 BLK 1	Street Sweeping - Reside		0.42	108.00 108.00	\$45.36 \$71.28	14-28-22-41-0042
1017 Oak Bluff Cir St Paul MN 55119		*** Owner and Taxpaye	er ***		_	\$116.64	
*1017 OAK BLUFF CIR		1,7	Total Assessm	ent:	-	\$116.64	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$116.64	
Robert B Salisbury	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comn					
Kathleen M Salisbury	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO AVE; PART	Citywide Street Lighting		0.66	83.50	\$55.11	14-20-22-41-0040
2134 Highwood Ave E	LYING ELY OF SKYWAY DRIVE OF N				_	\$140.28	
St Paul MN 55119-5606	268.43 FT OF LOT B	*** Owner and Taxpaye	er ***				
*2134 HIGHWOOD AVE *Ward: 7			Total Assessm	ent:	-	\$140.28	
			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$140.28	
	THE W 188.8 FT OF E 606 FT OF N	Street Sweeping - Reside	ential Stree				<u> </u>
Sarah C Zlimen	133.54 FT OF S 163.54 FT OF NE $\frac{1}{4}$ OF	Citywide Street Lighting		0.66	0.00	\$0.00	14-20-22-41-0040
2203 Ogden Ct	SE ¼ OF SEC 14 TN 28 RN 22		-		=	\$78.54	
St Paul MN 55119-5634		*** Owner and Taxpaye	er ***			Ψ70.54	
*2203 OGDEN CT			Total Assessm	ent:		\$78.54	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$78.54	

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 5	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Ward J Wheeler	SUBJ TO RD BEG AT THE	Street Sweeping - Comm		1.02	285.00	\$290.70	14-28-22-41-0050	
Sue L Wheeler	INTERSECTION OF THE E LINE OF THE SE ¼ AND THE S LINE OF RLS NO	Citywide Street Lighting	3	0.66	285.00	\$188.10		
1051 Mcknight Rd S	47 THENCE S 80 FT THENCE W 40 FT					\$478.80		
St Paul MN 55119-5922	THENCE NW TO PT ON THE S LINE OF SD RLD 47 BEING 322.9 FT W OF E	*** Owner and Taxpaye	er *** 					
*1051 MCKNIGHT RD S *Ward: 7			Total Assessn	ment:		\$478.80		
*Pending as of: 8/21/2019			This Payment			\$0.00		
1 Cliding as 61. 6/21/2019			Current Year	_		\$0.00		
			Current Year			\$0.00 <b>\$478.80</b>		
			Payoff Amou	int.		3470.00		
	REGISTERED LAND SURVEY 245	Street Sweeping - Comm	nercial/Art	1.02		<del>\$61.20</del> —		
Kelly A Williams	TRACT H	Citywide Street Lighting	3	0.66	60.00	\$39.60		
11788 Kimbro Ave N						\$100.80		
Stillwater MN 55082-7446		*** Owner and Taxpaye	er ***					
*2116 HIGHWOOD AVE			Total Assessn	nent:		\$100.80		
*Ward: 7			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$100.80		
 Mauricio M Marin	REGISTERED LAND SURVEY 245	Street Sweeping - Comm	 nercial/Art					
Monica L Marin	TRACT I	Citywide Street Lighting	3	0.66	60.00	\$39.60	11 20 22 12 0002	
3722 Westin Ave						\$100.80		
Woodbury MN 55125-7811		*** Owner and Taxpaye	er ***					
*2120 HIGHWOOD AVE			Total Assessn	nent:		\$100.80		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$100.80		

9:43:12 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 59
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Adrian L Saffold	REGISTERED LAND SURVEY 245 NWLY 5 FT OF TRACT M REGISTERED	Street Sweeping - Residen	ntial Stree	0.42	68.00	\$28.56	14-28-22-42-0004
1064 Sunset Dr	LAND SURVEY NO 175 & IN SD	Citywide Street Lighting		0.66	68.00	\$44.88	
Woodbury MN 55125-9296	REGISTERED LAND SURVEY NO 245;	****	de de de			\$73.44	
*2135 SKYWAY DR	EX NWLY 5 FT; TRACT K	*** Owner and Taxpayer	***				
*Ward: 7		Т	Γotal Assessmer	nt:		\$73.44	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$73.44	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Residen	 ntial Stree			\$205.38	<u> </u>
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.66	0.00	\$0.00	***EXEMPT***
St Paul MN 55102-1692	MINNESOTA LOTS 1 THRU LOT 21 BLK 14				_	\$205.38	EXEMI I
*2120 SKYWAY DR		*** Owner and Taxpayer	***			<del></del>	
*Ward: 7		_	Γotal Assessmer	-4-		\$205.38	
*Pending as of: 8/21/2019			гоtai Assessmer Гhis Payment:	11:		\$203.38	
			Tills Payment: Current Year Pri	incinal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount			\$205.38	
			a uj om moune	•		<b>\$200.00</b>	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Residen	ntial Stree	0.42	115.00	\$48.30	<u> </u>
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; VAC ST	Citywide Street Lighting		0.66	115.00	\$75.90	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & EX E 180 FT OF N 852 FT TRACT B & ALL OF LOTS 1 THRU LOT	*** Owner and Taxpayer	***			\$124.20	
*2088 BATAVIA ST	11 BLK 16 & LOTS 13 THRU LOT 18	- Owner and Taxpayer			_		
*Ward: 7		Т	Γotal Assessmer	nt:		\$124.20	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$124.20	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		19SMSP	Assmt: 190025	5 Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew T Usher	SECTION 14 TOWN 28 RANGE 22 THE	Street Sweeping - Reside	ential Stree	0.42	94.00	\$39.48	14-28-22-43-0009
Lillian E Hart-Usher	S 96.6 FT OF THE N 893. LYING E OF HWY 61 AS NOW ESTABLISHED IN	Citywide Street Lighting	3	0.66	94.00	\$62.04	
1166 Point Douglas Rd S	SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN					\$101.52	
St Paul MN 55119-5614	22	*** Owner and Taxpaye	er ***				
*1166 POINT DOUGLAS RD S			Total Assessn	nent:	-	\$101.52	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$101.52	
Jeanne R Ross	SECTION 14 TOWN 28 RANGE 22 S 108	Street Sweeping - Reside	ential Stree				
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF	Citywide Street Lighting		0.66	112.00	\$73.92	14-28-22-43-0010
St Paul MN 55119-5614	PART E OF HWY 61 OF SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN 22	, ,	>		_	\$120.96	
*1170 POINT DOUGLAS RD S	1/4 IN SEC 14 IN 20 KIN 22	*** Owner and Taxpaye	er ***			\$120.90	
*Ward: 7			Total Assessn	nent:	-	\$120.96	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$120.96	
	SECTION 14 TOWN 28 RANGE 22 S 121	Street Sweeping - Reside	ential Stree				<u> </u>
1172 Point Douglas Rd S	$8/10\ \mathrm{FT}\ \mathrm{MOL}\ \mathrm{OF}\ \mathrm{N}\ 1123\ 72/100\ \mathrm{FT}\ \mathrm{MOL}$	Citywide Street Lighting		0.66	126.00	\$83.16	14-20-22-43-0011
St Paul MN 55119-5614	OF PART ELY OF HWY OF SW 1/4 OF SE 1/4 OF SEC 14 TN 28 RN 22				_	\$136.08	
*1172 POINT DOUGLAS RD S	13 3 1 3 1 3 2 1 1 1 1 2 3 2 2 2	*** Owner and Taxpaye	er ***			<b>\$150.00</b>	
*Ward: 7			Total Assessn	nent:	-	\$136.08	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$136.08	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 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>
David D Glynn	SECTION 14 TOWN 28 RANGE 22 EX N 1123 42/100 FT MOL PART ELY OF	Street Sweeping - Resid		0.42	200.00	\$84.00 \$132.00	14-28-22-43-0014
Shannon A Glynn 1194 Point Douglas Rd S	HWY OF SW 1/4 OF SE 1/4 OF SEC 14	City wide Street Lighting	g	0.00	200.00	\$216.00	
St Paul MN 55119-5614	TN 28 RN 22	*** Owner and Taxpayo	er ***			\$216.00	
*1194 POINT DOUGLAS RD S			Total Assessm	ent:		\$216.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$216.00	
Bruce M Piltingsrud	LEWISTON HEIGHTS FOURTH	Street Sweeping - Resid					
Kathleen V Piltingsrud	ADDITION LOT 6 BLK 2	Citywide Street Lighting		0.66	52.50	\$34.65	14-28-22-44-0023
2176 Douglynn Ln						\$56.70	
St Paul MN 55119-5661		*** Owner and Taxpaye	er ***			φυ στη σ	
*1110 WINTHROP ST S			Total Assessm	ent:		\$56.70	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.70	
Kristin Elliott	LEWISTON HEIGHTS LOT 6 BLK 1	Street Sweeping - Resid					
Harold H Elliott Iii		Citywide Street Lighting		0.66	149.00	\$98.34	14-28-22-44-0027
2173 Snowshoe Ln E		, ,			=	\$160.92	
St Paul MN 55119-5638		*** Owner and Taxpayo	er ***			\$100.72	
*2173 SNOWSHOE LN			Total Assessm	ent:		\$160.92	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$160.92	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	y 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>
Michael Austin	LEWISTON HEIGHTS LOT 3 BLK 1	Street Sweeping - Resi		0.42	132.00	\$55.44	14-28-22-44-0030
Jessica Austin		Citywide Street Lightin	ng	0.66	132.00	\$87.12	
2233 Snowshoe Ln						\$142.56	
St Paul MN 55119-5638		*** Owner and Taxpay	yer ***				
*2233 SNOWSHOE LN			Total Assessm	nent:	-	\$142.56	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$142.56	
	LEWISTON HEIGHTS LOT 2 BLK 1	Street Sweeping - Resi					
2241 Snowshoe Ln		Citywide Street Lightin		0.66	132.00	\$87.12	14-26-22-44-0031
St Paul MN 55119-5638					=	\$142.56	
*2241 SNOWSHOE LN		*** Owner and Taxpay	yer ***			ψ142.30	
*Ward: 7			Total Assessm	nent:		\$142.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$142.56	
Steven J Anderson	LEWISTON HEIGHTS THIRD	Street Sweeping - Com			90.00		
Julie W Anderson	ADDITION LOT 2 BLK 2	Citywide Street Lightin		0.66	90.00	\$59.40	14-20-22-44-0034
1127 Mcknight Rd S					=	\$151.20	
St Paul MN 55119-5975		*** Owner and Taxpay	yer ***			\$131.20	
*1127 MCKNIGHT RD S			Total Assessm	ont:	<u> </u>	\$151.20	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$151.20	

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	te Quantity	Charge Amts	Property ID
Christopher R Kenowski	LEWISTON HEIGHTS SECOND	Citywide Street Lighting	$\frac{1}{g} = \frac{1}{g} = \frac{1}{0.6}$	90.00	\$59.40	14-28-22-44-0043
Amanda B Kenowski 2121 Douglynn Ln	ADDITION W 70 FT LOT 4 & ALL OF LOT 3 BLK 4	*** Owner and Taxpaye	. <sub></sub> ***	_	\$59.40	
St Paul MN 55119-5662		o wher and raxpaye			050.40	
*2121 DOUGLYNN LN			Total Assessment:		\$59.40 \$0.00	
*Ward: 7			This Payment: Current Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Interest:		\$0.00	
, and the second			Payoff Amount:		\$59.40	
Maria T Curtis	LEWISTON HEIGHTS SECOND ADDITION LOT 3 BLK 5	Street Sweeping - Reside			\$28.98	14-28-22-44-0046
2160 Douglynn Ln	ADDITION EOT 3 BEK 3	Citywide Street Lighting	9.6	66 170.50	\$112.53	
St Paul MN 55119-5661					\$141.51	
*2160 DOUGLYNN LN		*** Owner and Taxpaye	er ***	_		
*Ward: 7			Total Assessment:		\$141.51	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.51	
	LEWISTON HEIGHTS SECOND			<u>70.00</u>		
Lisa M Rogers	ADDITION LOT 2 BLK 5	, ,		=	\$46.20	11 20 22 11 0017
2120 Douglynn Ln		*** Owner and Taxpaye	or ***		\$ <del>1</del> 0.20	
St Paul MN 55119-5625			Total Assessment:	<u> </u>	\$46.20	
*2120 DOUGLYNN LN			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Salvador Lopez Frances M Lopez	LEWISTON HEIGHTS SECOND ADDITION LOT 4 BLK 5	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	181.00 181.00	\$76.02 \$119.46	14-28-22-44-0049
1127 Winthrop St S		*** 0 1.5	ملد ملد ملد			\$195.48	
St Paul MN 55119-5663		*** Owner and Taxpaye	r ***				
*1127 WINTHROP ST S  *Ward: 7			Total Assessr			\$195.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as 01. 6/21/2017			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$195.48</b>	
Anna E Mcright	LEWISTON HEIGHTS SUBJ TO WATER RIGHTS ESMT LOT 1 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	166.00 166.00	\$69.72 \$109.56	14-28-22-44-0050
1147 Winthrop St S St Paul MN 55119-5620		Citywide Street Lighting	3	0.00	100.00		
*1147 WINTHROP ST S		*** Owner and Taxpaye	r ***			\$179.28	
*Ward: 7			Total Assessr	nent:	-	\$179.28	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$179.28	
Crois A Mayor Tr	LEWISTON HEIGHTS LOT 2 BLK 2	Street Sweeping - Reside					
Craig A Meyer Tr Lori Hammink Tr		Citywide Street Lighting		0.66	152.00	\$100.32	14-28-22-44-0051
1163 Winthrop St S		,	•		=	\$164.16	
St Paul MN 55119-5620		*** Owner and Taxpaye	r ***			ψ104.10	
*1163 WINTHROP ST S			Total Assessr	nent·	-	\$164.16	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$164.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles E Bethel	LEWISTON HEIGHTS LOT 4 BLK 2	Street Sweeping - Reside		0.42	159.00	\$66.78	14-28-22-44-0053
Nancy J Bethel		Citywide Street Lighting	3	0.66	159.00	\$104.94	
1191 Winthrop St S						\$171.72	
St Paul MN 55119-5620		*** Owner and Taxpaye	er ***				
*1191 WINTHROP ST S			Total Assessi	ment:		\$171.72	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$171.72	
	LEWISTON HEIGHTS LOT 1 BLK 3	Street Sweeping - Comn	ercial/Art				
Deborah A Hawthorne		Street Sweeping - Reside		0.42	62.50	\$26.25	14-28-22-44-0054
2250 Snowshoe Lane		Citywide Street Lighting		0.66	145.00	\$95.70	
St Paul MN 55119-5639					_	\$206.10	
*2250 SNOWSHOE LN		*** Owner and Taxpaye	r ***			42000	
*Ward: 7			Total Assessi	ment:	-	\$206.10	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$206.10	
Carrie M Kolles	LEWISTON HEIGHTS LOT 3 BLK 3	Street Sweeping - Reside	– — — – ential Stree				
2228 Snowshoe Ln		Citywide Street Lighting		0.66	132.00	\$87.12	14-28-22-44-0050
St Paul MN 55119-5639		, ,	•		=	\$142.56	
*2228 SNOWSHOE LN		*** Owner and Taxpaye	er ***			\$142.30	
*Ward: 7			Total Assessi	ment:		\$142.56	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$142.56	

Property Description   Lewistron Hexaris Lot   Falk   Street Sweeping - Residential Stree   0.42   134.00   \$55.28   14.28-22-44-0057	9:43:12 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 66
Citywide Street Lighting	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
220 Snowshoe Lane   S144.72   St. Paul MN 55119-5639   **** Owner and Taxpayer ***   S144.72   St. Paul MN 55119-5639   **** Owner and Taxpayer ***   S144.72   St. Paul MN 55119-5639   St. Paul MN 55119-5639   St. Paul MN 55119-5639   St. Paul MN 55119-5639   St. Paul MN 5519-5636   St. Paul	Ryan J Bierwerth	LEWISTON HEIGHTS LOT 4 BLK 3						14-28-22-44-0057
Streat Mn S5119-5639   ****Owner and Taxpayer ***   ***Z222 SNOWSHOE LN   ***Courtent Year Principal:   \$0.00     **Pending as of: 8/21/2019   ***Courtent Year Principal:   \$0.00     **Pending as of: 8/21/2019   ***Courtent Year Interest:   \$0.00     ***Courtent Year Interest:			Citywide Street Lighting	5	0.66	134.00		
*2220 SNOWSHOE LN  *Ward: 7  *Pending as of: \$21/2019  *Bridget Anne Essling Itemstron HEIGHTS LOT 7 BLK 3  *Ward: 7  *Bridget Anne Essling Itemstron HEIGHTS LOT 7 BLK 3  *Ward: 7  *Total Assessment:  **Pending as of: \$21/2019  **Total Assessment:  **Total Assessment:  **Total Assessment:  **Total Assessment:  **Current Year Interest:  **Suno  **Current Year Interest:  **Suno  **Current Year Interest:  **Suno  **Payoff Amount:  **Total Assessment:  **Total Assessment:  **Current Year Interest:  **Suno  **Payoff Amount:  **Total Assessment:  **Total Assessment:  **Total Assessment:  **Suno  **Payoff Amount:  **Total Assessment:  **Suno  **Total Assessment:  **Total Asses							\$144.72	
*Ward: 7 *Pending as of: 8/21/2019  Bridget Anne Essling ILEWISTON HEIGHTS LOT 7BLK 3 Street Sweeping - Residential Stree			*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Bridget Anne Essling				Total Assessm	ent:		\$144.72	
Current Year Interest: S0.00   Payoff Amount: S144.72				This Payment:			\$0.00	
Payoff Amount	*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
Bridget Anne Essling				Current Year I	nterest:		\$0.00	
11450 Jasmine Tr N   Citywide Street Lighting   0.66   132.00   \$87.12   \$142.55   \$142.55   \$142.55   \$2170 SNOWSHOE LN   **** Owner and Taxpayer ****   **Ward: 7				Payoff Amoun	nt:		\$144.72	
11450 Jasmine Tr N   Citywide Street Lighting   0.66   132.00   \$87.12   \$142.55   \$142.55   \$142.55   \$2170 SNOWSHOE LN   **** Owner and Taxpayer ****   **Ward: 7	Bridget Anne Essling	LEWISTON HEIGHTS LOT 7 BLK 3	Street Sweeping - Reside	– — — — ential Stree				
Stillwater MN 55082-4683   S142.56								14-20-22-44-0000
*2170 SNOWSHOE LN  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$142.56  *Pending as of: 8/21/2019  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$142.56   *Jeffrey A Brazeau  LEWISTON HEIGHTS LOT & BLK 3 Street Sweeping - Residential Street \$0.42 & 172.50 & \$72.45 & \$142.56\$  *Total Assessment: \$142.56  *Total Assessment: \$142.56  *Total Assessment: \$142.56  *Total Assessment: \$142.56  *Total Assessment: \$186.30  \$186.30  \$186.30  ***Owner and Taxpayer ***  *1154 WINTHROP ST S  *Ward: 7  *Total Assessment: \$186.30  ***Owner and Taxpayer ***  *Total Assessment: \$186.30  ***Owner and Taxpayer ***  *Total Assessment: \$186.30  ***Owner and Taxpayer ***  *Total Assessment: \$186.30  **Ward: 7  *Current Year Principal: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00						_	\$142.56	
*Pending as of: 8/21/2019  This Payment:  This Payment:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  S142.56   ***Owner and Taxpayer ****  ***I154 WINTHROP ST S  *Ward: 7  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer **	*2170 SNOWSHOE LN		*** Owner and Taxpaye	r ***			Ψ112.50	
Current Year Principal: \$0.00				Total Assessm	ent:		\$142.56	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			This Payment:			\$0.00	
Deffrey A Brazeau				Current Year I	Principal:		\$0.00	
Lewiston Heights Lot 8 BLK 3   Street Sweeping - Residential Street   0.42   172.50   \$72.45   14-28-22-44-0061     Jessica Brazeau   Citywide Street Lighting   0.66   172.50   \$113.85     1154 Wintrop St S   St Paul MN 55119-5626   **** Owner and Taxpayer ***				Current Year I	nterest:		\$0.00	
Jessica Brazeau   Sitest Sweeping   Residential State   172.50   172.50   186.30				Payoff Amoun	nt:		\$142.56	
Dessica Brazeau		LEWISTON HEIGHTS LOT 8 BLK 3	Street Sweening - Reside	– – – – ential Stree				
1154 Wintrop St S   \$186.30   St Paul MN 55119-5626   *** Owner and Taxpayer ***   \$186.30   \$	•							14-40-44-44-0001
St Paul MN 55119-5626       *** Owner and Taxpayer ***         *1154 WINTHROP ST S       Total Assessment:       \$186.30         *Ward: 7       This Payment:       \$0.00         *Pending as of: 8/21/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00							\$186.30	
*Ward: 7 This Payment:  *Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  \$0.00	•		*** Owner and Taxpaye	r ***			Ψ100.50	
*Ward: 7 This Payment:  *Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  \$0.00	*1154 WINTHROP ST S			T + 1 A		-	#107.20	
*Pending as of: 8/21/2019  Current Year Principal:  Current Year Interest:  \$0.00								
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			-				
	-				_			
							\$186.30	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 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	<b>Property ID</b>
Richard C Schmitt Grace D Tangjerd Schmitt	LEWISTON HEIGHTS LOT 9 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.42	190.00 190.00	\$79.80 \$125.40	14-28-22-44-0062
1172 Winthrop St S St Paul MN 55119-5626		*** Owner and Taxpaye	r ***		_	\$205.20	
*1172 WINTHROP ST S			Total Assessm	ent:	-	\$205.20	
*Ward: 7			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:		\$205.20	
	LEWISTON HEIGHTS LOT 10 BLK 3	Street Sweeping - Reside	ential Stree				<u> </u>
2155 Boxwood Ave		Citywide Street Lighting		0.66	132.50	\$87.45	14-20-22-44-0003
St Paul MN 55119-5622					<del></del>	\$143.10	
*2155 BOXWOOD AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 7			Total Assessm	ent:		\$143.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$143.10	
	LEWISTON HEIGHTS LOT 11 BLK 3	Street Sweeping - Reside	ential Stree				
Heather L Weyker-Sanders		Citywide Street Lighting		0.66	188.00	\$124.08	14-20-22-44-0004
2189 Boxwood Ave					_	\$203.04	
St Paul MN 55119-5622		*** Owner and Taxpaye	r ***			<del></del>	
*2189 BOXWOOD AVE			Total Assessm	ent·		\$203.04	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$203.04	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 68
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mayker X Young 2233 Boxwood Ave	LEWISTON HEIGHTS LOT 13 BLK 3	Street Sweeping - Resid		0.42	132.00 132.00	\$55.44 \$87.12	14-28-22-44-0066
St Paul MN 55119-5622		,g	6		_	\$142.56	
*2233 BOXWOOD AVE		*** Owner and Taxpay	er ***			\$142.50	
*Ward: 7			Total Assess	ment:		\$142.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$142.56	
Wade M Sonnier	LEWISTON HEIGHTS EX S 84 FT; LOT	Street Sweeping - Com	— — — - mercial/Art				
1187 Mcknight Rd S	15 BLK 3	Citywide Street Lightin		0.66	84.00	\$55.44	14-20-22-44-0007
St Paul MN 55119-5936					_	\$141.12	
*1187 MCKNIGHT RD S		*** Owner and Taxpay	er ***			<b>4</b>	
*Ward: 7			Total Assess	ment:		\$141.12	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$141.12	
	LEWISTON HEIGHTS SECOND	Street Sweeping - Resid	lential Streε				
Cynthia A Marcotte	ADDITION LOT 5, & EX W 70 FT OF	Citywide Street Lightin		0.66	157.00	\$103.62	14-20-22-44-00/1
2159 Douglynn Ln	LOT 4 BLK 4				_	\$135.33	
St Paul MN 55119-5624		*** Owner and Taxpay	er ***			,	
*2159 DOUGLYNN LN			Total Assess	manti		\$135.33	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$135.33	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob W Williamson	LEWISTON HEIGHTS PART OF LOT 6	Street Sweeping - Resid	lential Stree	0.42	95.00	\$39.90	14-28-22-44-0073
Heather R Wells	BLK 3 LYING NWLY OF A LINE RUN FROM A PT ON NLY L OF SD LOT 6	Citywide Street Lighting	g	0.66	95.00	\$62.70	
2194 Snowshoe Ln	DIST 10 FT FROM NE COR THEREOF					\$102.60	
St Paul MN 55119-5639	TO SE COR OF SD LOT 6 AND THERE TERM	*** Owner and Taxpaye	er *** 		_		
*2194 SNOWSHOE LN			Total Assessi	nent:		\$102.60	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$102.60	
Kenneth D Kline	LEWISTON HEIGHTS FOURTH	Street Sweeping - Resident	lential Stree	0.42	156.00	\$65.52	
Delores M Kline	ADDITION PART LOT 3 BLK 1 LYING NELY OF AL DESC AS BEG ON NLY L	Citywide Street Lighting	g	0.66	0.00	\$0.00	
2212 Ogden Ct	SD LOT 3 DIST 40.03 FT WLY FROM				<del></del>	\$65.52	
St Paul MN 55119-5636	MOST NLY COR SD LOT 3 TH SELY TO MOST SLY COR SD LOT 3 & THERE	*** Owner and Taxpaye	er ***				
*2212 OGDEN CT	moor ser contas eo 19 de mende		Total Assessi	nent:		\$65.52	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$65.52	
	LEWISTON HEIGHTS FOURTH						
Shannon T Nelson	ADDITION PART LOT 3 BLK 1 LYING	Citywide Street Lighting	g	0.66	0.00	\$0.00	11 20 22 11 0000
2200 Ogden Ct	SWLY OF FOL DESC LINE 1; BEG ON NLY L SD LOT 3 DIST 40.03 FT WLY					\$42.21	
St Paul MN 55119-5636	FROM MOST NLY COR SD LOT 3 TH SELY TO MOST SLY COR SD LOT 3 &	*** Owner and Taxpaye	er ***				
*2200 OGDEN CT	SELY TO MOST SLY COR SD LOT 3 &		Total Assessi	nent:	-	\$42.21	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.21	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John C Conway Diana Conway	LEWISTON HEIGHTS THIRD ADDITION LOT 1 BLK 2	Street Sweeping - Com Citywide Street Lightin		1.02	90.00	\$91.80 \$59.40	14-28-22-44-0085
1135 Mcknight Rd S		, .	6		=	\$151.20	
St Paul MN 55119-5975		*** Owner and Taxpay	yer ***			¥	
*1135 MCKNIGHT RD S			Total Assess	sment:	-	\$151.20	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$151.20	
	LEWISTON HEIGHTS LOT LINE						
Daley Properties Minnesota Llc	LEWISTON HEIGHTS LOT 1 BLK 1	Street Sweeping - Com		1.02	75.00	\$76.50 \$26.25	14-28-22-44-0086
121 S 8th St Unit 1460		Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	62.50 137.50	\$26.25 \$90.75	
Minneapolis MN 55402-2833		City wide Street Lighth	ng	0.00	137.30		
*2253 SNOWSHOE LN *Ward: 7		*** Owner and Taxpay	ver ***			\$193.50	
*Pending as of: 8/21/2019		o wher and rampa,					
1 chang as 01. (721/201)			Total Assess			\$193.50	
			This Paymer			\$0.00	
			Current Yea Current Yea	•		\$0.00 \$0.00	
			Payoff Amo			\$193.50	
			- 11, 0 - 1 - 1 - 1			45,200	
Robert L Erickson	LEWISTON HEIGHTS THIRD	Street Sweeping - Com		1.02	130.00	\$132.60	14-28-22-44-0087
Danna E Erickson	ADDITION LOTS 4 & 5 BLK 1	Citywide Street Lightin	ng	0.66	130.00	\$85.80	
1101 Mcknight Rd S St Paul MN 55119-5975		*** Owner and Taxpa	ver ***			\$218.40	
*1101 MCKNIGHT RD S		Owner and Taxpa	´ <del></del>		<u> </u>		
*Ward: 7			Total Assess			\$218.40	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea Current Yea	_		\$0.00 \$0.00	
			Payoff Amo			\$0.00 <b>\$218.40</b>	
			i ayon Allio	unt.		Φ <b>210.4</b> 0	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Owen L Nelson	LEWISTON HEIGHTS THIRD	Street Sweeping - Reside	ential Stree	0.42	198.00	\$83.16	14-28-22-44-0088
Deborah D Nelson	ADDITION LOT 1 BLK 1 IN LEWISTON HEIGHTS FOURTH ADD & IN SD	Citywide Street Lighting	3	0.66	0.00	\$0.00	
2232 Ogden Ct	LEWISTON HEIGHTS THIRD ADD LOT					\$83.16	
St Paul MN 55119-5636	1 BLK 1	*** Owner and Taxpaye	er ***				
*2232 OGDEN CT			Total Assessm	nent:	-	\$83.16	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.16	
Michael H Wallman	LEWISTON HEIGHTS THAT PART OF	Street Sweeping - Reside					14 29 22 44 0000
Marlys L Wallman	LOT 8 LYING SLY OF A L BEG AT PT	Citywide Street Lighting		0.42	162.00	\$106.92	14-28-22-44-0090
2149 Snowshoe Ln	ON W L OF SD LOT 8 DIST 22 FT SLY	, <u></u> gg	>		_	\$174.96	
St Paul MN 55119-5638	OF NW COR TO PT ON E L OF SD LOT 8 DIST 45 FT SLY OF NE COR & IN SD LEWISTON HEIGHTS LOT 7 BLK 1	*** Owner and Taxpaye	er ***			\$174.90	
*2149 SNOWSHOE LN	EE WISTON HEIGHTS EOT / BEILT		Total Assessm	nent:		\$174.96	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$174.96	
Housing And Redevelopment Auth	SECTION 14 TOWN 28 RANGE 23 EX C	Street Sweeping - Reside	 ential Streε				
25 4th St W Ste 1100	M ST P & P RR 100 FT R/W, THE FOL;	Citywide Street Lighting		0.66	881.00	\$581.46	14-20-25-12-0011
St Paul MN 55102-1634	LOTS 1 THRU 5 & LOTS 7 & 8 BLK 2 J N ROGERS' 2ND ADD & BEG ON L 500				_	\$951.48	
*852 HATHAWAY ST	FT SWLY & PAR TO SWLY L RIVERSIDE ADD NO.2 AT LOW	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$951.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$951.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Northstar Trust Llc 740 Portland Ave Unit 1513	PART DESC AS COMM AT THE NW COR OF SD LOT 1 BLK 3 VICTORIA PARK THENCE S 80 FT ALONG THE W	Street Sweeping - Comn Citywide Street Lighting		1.02	252.00 252.00	\$257.04 \$166.32	14-28-23-12-0034
Minneapolis MN 55415  *731 VICTORIA ST S	LINE OF SD LOT 1 THENCE S 89 DEG 58 MIN 56 SEC E 266.59 FT TO THE POB THENCE SLY ON A CURVE	*** Owner and Taxpaye	er ***			\$423.36	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi	ment:		\$423.36	
rending as of. 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$423.36	
Victoria Park Communities Ii Llc	Ex Part Desc As Comm At The Nw Cor Of	Street Sweeping - Comn	ercial/Art				<u> </u>
2140 County Road 42 W	Sd Lot 1 Blk 3 Victoria Park Thence S 80	Street Sweeping - Reside		0.42	753.00	\$316.26	14-28-23-12-0030
Burnsville MN 55337-6913	Ft Along The W Line Of Sd Lot 1 Thence S	Citywide Street Lighting		0.66	952.00	\$628.32	
*0 VICTORIA ST S	89 Deg 58 Min 56 Sec E 266.59 Ft To The Pob Thence Sly On A Curve Concave To	,			=	\$1,147.56	
*Ward: 2	The Nw Cent Ang 34 Deg 46 Min 18 Sec	*** Owner and Taxpaye	r ***			ψ1,147.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$1,147.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1,147.56	
Victoria Park Communities Ii Llc	SUBJ TO RD THE FOL; PART OF A	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
2140 County Road 42 W	48818 SF MOL LEASE LOCATED IN	Citywide Street Lighting		0.66	68.00	\$44.88	14-28-23-12-003/
Burnsville MN 55337-6913	EXISTING 100 FT WIDE RY R/W BEING PART OF LOT 1 BLK 4	,	•		=	\$73.44	
*0 OTTO AVE	TART OF LOT I BLR 4	*** Owner and Taxpaye	er ***			φ/3.44	
*Ward: 2			Total Assessi	ment:	-	\$73.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amou	unt:		\$73.44	

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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>
Victoria Park Communities Ii Llc 2140 County Road 42 W	LOT 1 BLK 5 & THAT PART OF LOT 1 BLK 4 IN T.I. 248 0	Street Sweeping - Reside Citywide Street Lighting		0.42	407.00 407.00	\$170.94 \$268.62	14-28-23-12-0039
Burnsville MN 55337-6913 *740 VICTORIA ST S		*** Owner and Taxpayer	r ***			\$439.56	
Ward: 2			Total Assess	ment:		\$439.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$439.56	
— — — — — — — — — Victoria Park Communities LLC	BEG AT MOST WLY COR LOT 6 BLK 1		ercial/Art		<u> </u>	<del></del>	
2140 County Road 42 W	RIVERSIDE ADD NO 2 TH N 20 FT AT	Citywide Street Lighting	;	0.66	69.00	\$45.54	11 20 20 12 00 11
Burnsville MN 55337-6913	RA WITH N L OF SD LOT TO A PT ON S L OF OTTO AVE TH W THEREON 69.18				===	\$115.92	
O OTTO AVE	FT TH S AT RA 20 FT TH E 69.18 FT TO POB BEING PART OF GOV LOT 1	*** Owner and Taxpayer	r ***			<u> </u>	
Ward: 2			Total Assess	ment:		\$115.92	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$115.92	
	Outlot A	Street Sweeping - Comm	 nercial/Art				——————————————————————————————————————
Attn Tax Department		Citywide Street Lighting		0.66	53.00	\$34.98	14-28-23-12-0042
20 S 6th St Flr 7		, ,			=	\$89.04	
Minneapolis MN 55402-1803		*** Owner and Taxpayer	r ***			ψυ /. υτ	
OOTTO AVE							
Ward: 2			Total Assess			\$89.04	
Pending as of: 8/21/2019			This Paymer			\$0.00	
6			Current Year	-		\$0.00	
			Current Year	interest:		\$0.00	

Payoff Amount:

\$89.04

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Victoria Park Communities Ii Llc	Outlot D	Street Sweeping - Commerc		141.00	\$143.82	14-28-23-12-0043
2140 County Road 42 W		Citywide Street Lighting	0.66	141.00	\$93.06	
Burnsville MN 55337-6913			to de		\$236.88	
*750 OTTO AVE		*** Owner and Taxpayer **	* *			
*Ward: 2		То	tal Assessment:		\$236.88	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$236.88	
	Outlot C	Street Sweeping - Commerc				
25 4th St W Rm 1000		Citywide Street Lighting	0.66	190.00	\$125.40	***EXEMPT***
St Paul MN 55102-1692				_	\$319.20	
*0 OTTO AVE		*** Owner and Taxpayer **	**			
*Ward: 2		To	tal Assessment:	-	\$319.20	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$319.20	
	Outlot B	Street Sweeping - Residenti	al Streε 0.42			
25 4th St W Rm 1000		Citywide Street Lighting	0.66	164.00	\$108.24	***EXEMPT***
St Paul MN 55102-1692				_	\$177.12	EMENT 1
*0 OTTO AVE		*** Owner and Taxpayer **	**		<del>+</del>	
*Ward: 2		To	tal Assessment:	<del></del>	\$177.12	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	

Payoff Amount:

\$177.12

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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>
Victoria Park Communities Ii Llc 2140 County Road 42 W Burnsville MN 55337-6913	Lot 1 Blk 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Streε	1.02 0.42 0.66	250.00 143.00 393.00	\$255.00 \$60.06 \$259.38	14-28-23-12-0046
*750 OTTO AVE  *Ward: 2		*** Owner and Taxpa			_	\$574.44	
*Pending as of: 8/21/2019		1	Total Assess	manti	-	\$574.44	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$574.44	
Victoria Park Communities Ii Llc	Lot 2 Blk 1	Street Sweeping - Res					14-28-23-12-0047
2140 County Road 42 W		Citywide Street Lighti		0.66	360.00	\$237.60	14-26-25-12-004/
Burnsville MN 55337-6913		,			_	\$388.80	
*750 OTTO AVE		*** Owner and Taxpa	yer ***			\$200.00	
*Ward: 2			Total Assess	ment:	-	\$388.80	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$388.80	
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND	Street Sweeping - Res	idential Stree			\$35.28	
722 Chatsworth St S	LOT 9 BLK 1	Citywide Street Lighti	ng	0.66	84.00	\$55.44	
St Paul MN 55102-4040 *722 CHATSWORTH ST S		*** Owner and Taxpa	ver ***		_	\$90.72	
*Ward: 2		•	Total Assess	ment:		\$90.72	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$90.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Alvaro Aranda	ROGERS FORT STREET ADDITION TO	Street Sweeping - Commerc			\$30.60	14-28-23-21-0014
1483 7th St W	THE CITY OF ST. PAUL SUBJ TO 7TH ST THE NELY 20 FT OF LOT 7 AND	Street Sweeping - Residenti			\$12.60	
St Paul MN 55102-4209	ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.0	66 60.00	\$39.60	
*1483 7TH ST W *Ward: 2		*** Owner and Taxpayer *	**		\$82.80	
Pending as of: 8/21/2019		To	otal Assessment:		\$82.80	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:	1	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$82.80	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Commerce		$\frac{1}{02} - \frac{1}{30.50}$		
Cynthia J Wolff	THE CITY OF ST. PAUL SUBJ TO 7TH	Street Sweeping - Residenti	ial Stree 0.4	42 30.50	\$12.81	11.20.20.21.0010
Po Box 211412	ST THE NELY I FT OF LOT 9 AND EX	Citywide Street Lighting	0.0	66 61.00	\$40.26	
Eagan MN 55121-3012	8 BLK 1			_	\$84.18	
*1491 7TH ST W		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$84.18	
*Pending as of: 8/21/2019			nis Payment:		\$0.00	
			urrent Year Principal:	:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$84.18	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Commerce		02 — — — — —		
1495 7th St W	THE CITY OF ST. PAUL EX ST AND EX	Street Sweeping - Residenti			\$8.19	14-20-23-21-0010
St Paul MN 55102-4209	NELY 1 FT LOT 9 BLK 1	Citywide Street Lighting	0.0	39.00	\$25.74	
*1495 7TH ST W				=	\$53.82	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$53.82	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:	:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$53.82	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ronald R Stoffel 1691 Wellesley St Paul MN 55105-2007	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	80.00 80.00 160.00	\$81.60 \$33.60 \$105.60	14-28-23-21-0017
*1501 7TH ST W *Ward: 2		*** Owner and Taxpay	/er ***		_	\$220.80	
*Pending as of: 8/21/2019			Total Assessi			\$220.80 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$220.80	
Berkeley Properties Llc  1643 Berkeley Ave	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL EX ST LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	80.00 80.00 160.00	\$81.60 \$33.60 \$105.60	14-28-23-21-0018
St Paul MN 55105-2015 *1511 7TH ST W *Ward: 2		*** Owner and Taxpay		0.00	=	\$220.80	
*Pending as of: 8/21/2019			t: Principal: Interest:		\$220.80 \$0.00 \$0.00 \$0.00 \$220.80		
Fort Road Management Llc 1545 7th St W	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST LOTS 14 THRU LOT 17 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02		\$199.92 \$101.22	
St Paul MN 55102-4243 *1545 7TH ST W		*** Owner and Taxpay		0.66	437.00	\$288.42 \$589.56	
*Ward: 2 *Pending as of: 8/21/2019		· · · Owner and Taxpay			-	0500.56	
			Total Assessi This Paymen			\$589.56 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$589.56	

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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 A Sirek	ROGERS FORT STREET ADDITION TO	Street Sweeping - Resid		0.42	118.50	\$49.77	14-28-23-21-0022
758 Chatsworth St S	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2	Citywide Street Lightin	ng	0.66	118.50	\$78.21	
St Paul MN 55102-4040						\$127.98	
*758 CHATSWORTH ST S		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assess	ment:		\$127.98	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$127.98	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Resid	dential Streε				
16042 13th Ave Sw	THE CITY OF ST. PAUL LOTS 6, 7, 10 &	Citywide Street Lightin		0.66	88.50	\$58.41	11 20 20 21 0020
Burien WA 98166-2848	LOT 11 BLK 2				_	\$95.58	
*750 CHATSWORTH ST S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$95.58	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.58	
	J. N. ROGERS SECOND ADDITION EX		mercial/Art				<u> </u>
1163 Helmo Ave N	ST LOT 2 BLK 1	Citywide Street Lightin		0.66	35.00	\$23.10	14-20-23-21-0020
Oakdale MN 55128-6025					=	\$58.80	
*1546 7TH ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$58.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fortvet Llc 1163 Helmo Ave N	J. N. ROGERS SECOND ADDITION EX ST LOT 3 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.02	35.00 35.00	\$35.70 \$23.10	14-28-23-21-0027
Oakdale MN 55128-6025						\$58.80	
*1546 7TH ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		•	Total Assessm	ent:		\$58.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amour	nt:		\$58.80	
Mailand Properties Lp	J. N. ROGERS SECOND ADDITION	Street Sweeping - Reside		0.42		\$50.40	14-28-23-21-0030
C/O Mailand Management Corp	LOTS 12 13 AND LOT 14 BLK 1	Citywide Street Lighting		0.66	120.00	\$79.20	
34 Moreland Ave E Ste 200						\$129.60	
West Saint Paul MN 55118-2445		*** Owner and Taxpayer	***				
*1529 ADRIAN ST		<del>,</del>	Total Assessm	ent:	-	\$129.60	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$129.60	
Christopher K Phillips	J. N. ROGERS SECOND ADDITION LOT	Street Sweeping - Reside	ntial Stree	0.42			<u> </u>
Kathleen M Phillips	15 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	14-20-23-21-0031
25256 Pelican Creek Cir Unit 102						\$43.20	
Bonita Springs FL 34134-0961		*** Owner and Taxpayer	. ***				
*1539 ADRIAN 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	-		\$0.00	
		]	Payoff Amour	nt:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Mailand Management Corporation	J. N. ROGERS SECOND ADDITION	Street Sweeping - Reside		0.42	105.00	\$44.10	14-28-23-21-0032	
34 Moreland Ave E Ste 200	LOTS 6 AND 7 SHELDONS REAR AND IN SD J N ROGERS 2ND ADD LOT 16	Citywide Street Lighting	g	0.66	105.00	\$69.30		
West Saint Paul MN 55118-2445	AND SUBJ TO ALLEY LOT 17 BLK 1	*** 0 1 T	***			\$113.40		
*1545 ADRIAN ST *Ward: 2		*** Owner and Taxpaye	er *** 		_			
*Pending as of: 8/21/2019			Total Assessr			\$113.40		
Fending as of. 8/21/2019			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year Payoff Amou			\$0.00 <b>\$113.40</b>		
			1 ayon Amou	int.		\$11 <b>3.4</b> 0		
Housing And Redev Auth St Paul	J. N. ROGERS SECOND ADDITION LOT	Street Sweeping - Reside	ential Stree	0.42		\$27.30	<u> </u>	
25 4th St W Flr 12	6 BLK 2	Citywide Street Lighting	g	0.66	65.00	\$42.90		
St Paul MN 55102-1634						\$70.20		
*1532 ADRIAN ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessr	nent:	-	\$70.20		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$70.20		
	MOLLER'S ADDITION PART E OF EXT	Street Sweeping - Reside	– – – – ential Stree				<u> </u>	
950 Otto Ave	WL OF LOT 3 BLK 1 MOLLERS ADD	Citywide Street Lighting		0.66	40.00	\$26.40	14-20-23-21-0034	
St Paul MN 55102-4218	OF LOT 1 BLK 2 OF ROGERS FORT ST ADD & IN SD MOLLERS ADD, LOT 3				_	\$43.20		
*950 OTTO AVE	BLK 1	*** Owner and Taxpaye	er ***			ψ.υ. <u>2</u> υ		
*Ward: 2			Total Assessr	nant:		\$43.20		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$43.20		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Celia Hernandez 954 Otto Ave	MOLLER'S ADDITION ALL OF LOT 2 & PART OF LOT1 BLK2 OF ROGERS FORT ST ADD W OF EXT WL OF LOT 3	Street Sweeping - Residence Citywide Street Lighting		0.42	80.00 80.00	\$33.60 \$52.80	14-28-23-21-0035
St Paul MN 55102-4218 *954 OTTO AVE	BLK 1 MOLLERS ADD. & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpaye	r ***		_	\$86.40	
*Ward: 2			Total Assessi	ment:	-	\$86.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.40	
	SHELDONS RE-ARRANGEMENT EX	Street Sweeping - Comn	 nercial/Art			<del></del>	<u> </u>
1163 Helmo Ave N	ST LOT 1 AND NELY 1/2 OF LOT 2	Citywide Street Lighting		0.66	65.00	\$42.90	14-20-25-21-0050
Oakdale MN 55128-6025						\$109.20	
*1546 7TH ST W		*** Owner and Taxpaye	r ***			• • • •	
*Ward: 2			Total Assessi	ment:	-	\$109.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$109.20	
Realty Income Properties 3 Llc	ROGERS FORT STREET ADDITION TO		– — — – nercial/Art				
Attn Portfolio Management	THE CITY OF ST. PAUL EX ST; LOT 2	Street Sweeping - Reside	ential Stree	0.42	273.00	\$114.66	11 20 20 21 0000
11995 El Camino Real Ste 101	BLK 1 ROGERS FORT STREET ADD AND IN SD MOLLERS ADD EX ST;	Citywide Street Lighting	5	0.66	505.00	\$333.30	
San Diego CA 92130-2565	LOTS 1 THRU 6 BLK 2					\$684.60	
*1445 7TH ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$684.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$684.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mississippi Mkt Coop Inc 622 Selby Ave	VICTORIA PARK LOT 1 BLK 8	Street Sweeping - Resid		0.42	234.00 234.00	\$98.28 \$154.44	14-28-23-21-0049
St Paul MN 55104-6614 *1500 7TH ST W		*** Owner and Taxpay	er ***		_	\$252.72	
*Ward: 2			Total Assessn	nent:		\$252.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$252.72	
Sholom St Paul Senior Hsg Inc	VICTORIA PARK THAT PART IN T.I.248	Street Sweeping - Resid		0.42			
3620 Phillips Pky	0 LYING SWLY OF A LINE DESC AS	Citywide Street Lightin		0.42	448.00	\$295.68	14-28-23-21-0054
St Louis Park MN 55426-3700	BEG AT THE SW COR OF LOT 1 BLK 1 VICTORIA PARK THENCE NELY	, ,	0		_	\$483.84	
*760 PERLMAN ST	ALONG THE SELY LOT LINE 125.50 FT THENCE N 43 DEG 52 MIN 55 SEC	*** Owner and Taxpay	er ***			ψτου.στ	
*Ward: 2			Total Assessn	nent:		\$483.84	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$483.84	
Blue Oak Investments Llc	J. N. ROGERS SECOND ADDITION	Street Sweeping - Com	mercial/Art				
1530 7th St W	SUBJ TO ST & VAC HATHAWAY ST	Street Sweeping - Resid		0.42	164.00	\$68.88	14-28-23-21-0055
St Paul MN 55102-4210	ACCRUING AND FOL, LOTS 4 THRU 9 BLK 1	Citywide Street Lightin		0.66	360.00	\$237.60	
*1546 7TH ST W	BLK 1				_	\$506.40	
*Ward: 2		*** Owner and Taxpay	er ***			*******	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$506.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$506.40	

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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>
Northstar Trust Llc	VICTORIA PARK EX N 80 FT; E 80 FT OF LOT 2 BLK 1	Street Sweeping - Resi		0.42	288.00	\$120.96	14-28-23-21-0058
740 Portland Ave Unit 1513	OF LOT 2 BLK I	Citywide Street Lighti	ng	0.66	288.00	\$190.08	
Minneapolis MN 55415		debatic 177	de de de			\$311.04	
*731 MERCER ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	nent:		\$311.04	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$311.04	
	Ex Lease 24637; Sub To Rd Esmt, A 100	Street Sweeping - Resi	idential Stree			<del></del>	
Attn Tax Department	Ft Ry R/w Across West End Addn Govt	Citywide Street Lighti		0.66	0.00	\$0.00	14-20-23-21-0002
20 S 6th St Flr 7	Lots 1 & 2 And In Ne 1/4 Of Nw 1/4 The Cl Desc As Beg On N Line Of Sd Govt Lot				_	\$69.72	
Minneapolis MN 55402-1803	1 Dist 112.37 Ft W Of Cl Of Stewart Ave Thence Swly To Pt On S Line Of And	*** Owner and Taxpa	yer ***			<b>4</b> • • • • • • • • • • • • • • • • • • •	
*0 MONTREAL AVE			Total Assessi	nent:		\$69.72	
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:		\$69.72	
Friends Of Nova Classical Academy	Vac Sts Accruing And Fol; Lots 1 And 2	Street Sweeping - Resi	 idential Streε				14 29 22 21 0062
1455 Victoria Way	Blk 7 And Lot 2 Blk 6 And Park And	Citywide Street Lighti		0.66	1,149.00	\$758.34	14-28-23-21-0063
St Paul MN 55102-4213	Outlot B	, 6	C			\$1,240.92	
41455 VICTORIA WAY		*** Owner and Taxpa	yer ***			\$1,240.32	
Ward: 2			Total Assessi	ment:		\$1,240.92	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$1,240.92	

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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>
Michael R Fearing Theresa M Fearing	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.42	109.00 109.00	\$45.78 \$71.94	14-28-23-22-0001
725 Chatsworth St S St Paul MN 55102-4042	Z DLK 1	*** Owner and Taxpayer ***			\$117	\$117.72	
*725 CHATSWORTH ST S  *Ward: 2  *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$117.72 \$0.00 \$0.00 \$0.00 \$117.72	
Sandra J Harmon 1551 Race St St Paul MN 55102-4221	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 21 AND LOT 4 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	80.00 64.00 80.00	\$33.60 \$8.32 \$52.80	14-28-23-22-0002
*1551 RACE ST *Ward: 2		*** Owner and Taxpay	er ***			\$94.72	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$94.72 \$0.00 \$0.00 \$0.00 <b>\$94.72</b>	
Kathy Oshaughnessy 998 Otto Ave St Paul MN 55102-4220 *998 OTTO AVE *Word: 2	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin	g	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	14-28-23-22-0004
*Ward: 2 *Pending as of: 8/21/2019		Owner and raxpay	Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	' '	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pa	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
William Smith	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	14-28-23-22-0005	
1000 Otto Ave	TO ST. PAUL, MINN. LOT 7 BLK 1	Alley Sweeping		0.13	22.00	\$2.86		
St Paul MN 55102-4220		Citywide Street Lighting		0.66	40.00	\$26.40		
*1000 OTTO AVE						\$46.06		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		- -	Total Assessm	ent:		\$46.06		
			This Payment:			\$0.00		
		(	Current Year P	rincipal:		\$0.00		
		(	Current Year I	nterest:		\$0.00		
		1	Payoff Amoun	nt:		\$46.06		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree			<u> </u>	— — — — — — — — — — — — — — — — — — —	
Brenda L Irwin	TO ST. PAUL, MINN. LOTS 11 AND	Citywide Street Lighting		0.66	120.00	\$79.20	14-20-25-22-0000	
4985 145th St W	LOT 12 BLK 1				_	\$129.60		
Savage MN 55378-2757		*** Owner and Taxpayer	. ***			\$127.00		
*1020 OTTO AVE		-						
*Ward: 2			Total Assessm			\$129.60		
*Pending as of: 8/21/2019			This Payment:	\$0.00				
			Current Year P	\$0.00				
		Current Year Interest:				\$0.00		
		1	Payoff Amoun	ıt:		\$129.60		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.42		\$33.60		
Jodi A Schaffer Countz	TO ST. PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.13	40.00	\$5.20		
1571 Race St		Citywide Street Lighting		0.66	80.00	\$52.80		
St Paul MN 55102-4221						\$91.60		
*1571 RACE ST		*** Owner and Taxpayer	. ***					
*Ward: 2		- - -	Total Assessme	ent:	•	\$91.60		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P			\$0.00		
		(	Current Year I	nterest:		\$0.00		
		]	Payoff Amoun	ıt:		\$91.60		

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	<b>Assmt: 190</b>	025 Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	ate Quantit	y <u>Charge Amts</u>	<b>Property ID</b>
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resident	tial Streε 0.	42 40.0		14-28-23-22-0013
Lisa M Persuitti Huber	TO ST. PAUL, MINN. LOT 19 BLK 1	Alley Sweeping		13 40.0		
561 Race St		Citywide Street Lighting	0.	66 40.0	0 \$26.40	
t Paul MN 55102-4221					\$48.40	
1561 RACE ST		*** Owner and Taxpayer *	***			
Ward: 2		To	otal Assessment:		\$48.40	
Pending as of: 8/21/2019		TI	his Payment:		\$0.00	
		Ct	urrent Year Principal	:	\$0.00	
		Ct	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	
Garah E Fedorowicz	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resident		$\frac{1}{42} - \frac{1}{40.0}$		14-28-23-22-0014
555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1	Alley Sweeping		13 68.5		14-28-23-22-0014
t Paul MN 55102-4221		Citywide Street Lighting		66 40.0		
1555 RACE ST		,			\$52.11	
Ward: 2		*** Owner and Taxpayer *	***		ψ52.11	
Pending as of: 8/21/2019		To	otal Assessment:	\$52.11		
		TI	his Payment:	\$0.00		
		Ct	urrent Year Principal	\$0.00		
		Ct	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$52.11	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resident		$\frac{1}{42} - \frac{1}{40.0}$		14-28-23-22-0022
583 Middleton Ave	TO ST. PAUL, MINN. SUBJ TO HWY;	Citywide Street Lighting		66 40.0		11 20 20-22-0022
t Paul MN 55102-4215	LOT 28 BLK 2				\$43.20	
1583 MIDDLETON AVE		*** Owner and Taxpayer *	***		Ų.S.20	
Ward: 2		To	otal Assessment:	-	\$43.20	
Pending as of: 8/21/2019		Tl	his Payment:		\$0.00	
			urrent Year Principal	:	\$0.00	
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	

Lisa K Rossman   BIRMINGHAM'S FOURTH ADDITION   TO ST. PAUL, MINN. LOT 29 BLK 2   Citywide Street Lighting   0.66   40.00   \$16.80   14-28-23	
Raymond J Rossman   TO ST. PAUL, MINN. LOT 29 BLK 2   Citywide Street Lighting   0.66   40.00   \$26.40	erty ID
13783 Crosscroft Place   S43.20	3-22-0023
Rosemount MN 55068-6174	
*1581 MIDDLETON AVE  *Ward: 2  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Diff Amount:  *Total Assessment: \$43.20  *This Payment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  *University of the payoff Amount: \$43.20  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Payoff Amount: \$43.20  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Payoff Amount: \$43.20  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$43.20  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Current Year Interest: \$0.00  *Additional Year Interest: \$0.00  *Additional Year Interest: \$0.00  *Street Sweeping - Residential Street \$0.42 \$0.00  *Citywide Street Lighting \$0.66 \$0.00  *Street Sweeping - Residential Street \$0.42 \$0.00  *St	
*Ward: 2  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$43.20   John Chevalier  BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 30 & LOT 1577 Middleton Ave St Paul MN 55102-4215  St Paul MN 55102-4215  Total Assessment: \$443.20  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Fayoff Amount: \$43.20	
*Pending as of: 8/21/2019  *Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$43.20   John Chevalier  1577 Middleton Ave St Paul MN 55102-4215  *St	
Current Year Interest: \$0.00	
Payoff Amount: \$43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S43.20     S43.20     S43.20     S43.20     S43.20     S43.20   S	
John Chevalier         BIRMINGHAM'S FOURTH ADDITION         Street Sweeping - Residential Stree         0.42         53.50         \$22.47         14-28-23           1577 Middleton Ave         TO ST. PAUL, MINN. LOTS 30 & LOT 31 BLK 2         Citywide Street Lighting         0.66         53.50         \$35.31           St Paul MN 55102-4215         \$57.78	
1577 Middleton Ave TO ST. PAUL, MINN. LOTS 30 & LOT Citywide Street Lighting 0.66 53.50 \$35.31 St Paul MN 55102-4215 \$57.78	
1577 Middleton Ave TO ST. PAUL, MINN. LOTS 30 & LOT Citywide Street Lighting 0.66 53.50 \$35.31 St Paul MN 55102-4215 \$57.78	
St Paul MN 55102-4215 \$57.78	, 22 002 1
*1577 MIDDLETON AVE  *** Owner and Taxpayer ***	
*Ward: 2 Total Assessment: \$57.78	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$57.78	
St Paul Public Housing Agency BIRMINGHAM'S FOURTH ADDITION Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 14-28-23	
St Paul Public Housing Agency BIRMINGHAM'S FOURTH ADDITION Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 14-28-23 Attn: Comptroller Citywide Street Lighting 0.66 40.00 \$26.40	3-22-0027
555 Wabasha St N Ste 400 \$67.20	
St Paul MN 55102-1602 *** Owner and Taxpayer ***	
*730 LEVINCTON DEWY S	
*Word: 2	
*Pending as of: 8/21/2019	
Current Year Interest: \$0.00	
Payoff Amount: \$67.20	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•		Assmt: 190025	Manager: LM	Page 88
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Duane A Bizek Nylah J Bizek	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Comn Citywide Street Lighting		1.02	40.00	\$40.80 \$26.40	14-28-23-22-0028
734 Lexington Pky S St Paul MN 55116-2349		*** Owner and Taxpaye	<sub>2</sub> ***			\$67.20	
*734 LEXINGTON PKWY S		Owner and Taxpaye				\$67.20	
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	\$0.00 \$0.00			
		Current Year Interest: Payoff Amount:					
Paul Corts Laura Corts 1407 Alaska Ave St Paul MN 55116-2341 *1407 ALASKA AVE *Ward: 3 *Pending as of: 8/21/2019	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 6 BLK 3		5	t: Principal: Interest:	40.00	\$16.80 \$26.40 \$43.20 \$43.20 \$0.00 \$0.00 \$0.00 \$43.20	14-28-23-22-0029
Kristine Marion Grill 1415 Alaska Ave St Paul MN 55116-2341	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00	\$16.80 \$26.40 \$43.20	14-28-23-22-0031
*1415 ALASKA AVE		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 3			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	

9:43:12 10/2/2019	Public Improvement Assessment Roll by		Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 8
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>
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.42	40.00	\$16.80	14-28-23-22-0032
1419 Alaska Ave	TO ST. PAUL, MINN. LOT 9 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55116-2341						\$43.20	
*1419 ALASKA AVE		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessmen	\$43.20			
*Pending as of: 8/21/2019			This Payment:	\$0.00			
		(	Current Year Pr	\$0.00			
		•	Current Year In	\$0.00			
		1	Payoff Amount	::		\$43.20	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree				
Barbara J Ekeberg	TO ST. PAUL, MINN. EX NELY 20 FT	Citywide Street Lighting		0.66	60.00	\$39.60	11 20 20 22 0000
1423 Alaska Ave	LOT 11 AND ALL OF LOT 10 BLK 3					\$64.80	
St Paul MN 55116-2341		*** Owner and Taxpayer	***				
*1423 ALASKA AVE		-	Total Assessmen	nt:	-	\$64.80	
*Ward: 3			This Payment:	\$0.00			
*Pending as of: 8/21/2019			Current Year Pr	\$0.00			
			Current Year In	\$0.00			
		1	Payoff Amount		\$64.80		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ntial Stree				
1435 Alaska Ave	TO ST. PAUL, MINN. LOT 13 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	14-20-23-22-0033
St Paul MN 55116-2341						\$43.20	
*1435 ALASKA AVE		*** Owner and Taxpayer	r ***			Ų 13.20	
*Ward: 3		<del>-</del>	Total Assessmen	nt:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amount	:		\$43.20	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	nent Roll by PID (Fee to Asmt) Project: 2019SMSP A Ratification Date: Resolution #:		Assmt: 190025	Manager: LM	Page 90	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brandon T Tracy 1439 Alaska Ave	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	14-28-23-22-0036
St Paul MN 55116-2341					_	\$43.20	
*1439 ALASKA AVE		*** Owner and Taxpaye	r ***				
*Ward: 3		Total Assessment:				\$43.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	\$0.00			
			Payoff Amou	unt:		\$43.20	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	14-28-23-22-0038
1451 Alaska Ave	TO ST. PAUL, MINN. LOT 17 BLK 3	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55116-2341						\$43.20	
*1451 ALASKA AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	\$0.00			
			Current Year	Principal:	\$0.00		
			Current Year	\$0.00			
		Payoff Amount:					
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
Jacqueline L Bonneprise	TO ST. PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	5	0.66	40.00	\$26.40	11 20 20 22 000)
1455 Alaska Ave					_	\$43.20	
St Paul MN 55116-2341		*** Owner and Taxpaye	r ***				
*1455 ALASKA AVE			Total Assessi	ment:		\$43.20	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$43.20	

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	g	Page 91
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony T Aretz	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.42	40.00	\$16.80	14-28-23-22-0040
1457 Alaska Ave	TO ST. PAUL, MINN. LOT 19 BLK 3	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55116-2341						\$43.20	
*1457 ALASKA AVE		*** Owner and Taxpaye	er ***				
*Ward: 3						\$43.20	
*Pending as of: 8/21/2019			This Payment:	\$0.00			
			Current Year P	\$0.00			
			Current Year I	\$0.00			
			Payoff Amour	nt:		\$43.20	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	– — — — ential Streε	0.42			<u> </u>
1461 Alaska Ave	TO ST. PAUL, MINN. LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting	g	0.66	80.00	\$52.80	11 20 20 22 00 11
St Paul MN 55116-2341	EOT 21 BER 3				=	\$86.40	
*1465 ALASKA AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:	\$0.00			
			Current Year P	\$0.00			
			Current Year I	\$0.00			
			Payoff Amour		\$86.40		
Susan K Schwartz Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>
1448 Pleasant Ave	TO ST. PAUL, MINN. LOTS 22 AND	Citywide Street Lighting		0.66	126.00	\$83.16	14-20-23-22-0042
St Paul MN 55116-1759	LOT 23 BLK 3				=	\$136.08	
*1471 ALASKA AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$136.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$136.08	

9:43:12 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Andrew H Lantto	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.42	99.50	\$41.79	14-28-23-22-0043	
961 May St	TO ST. PAUL, MINN. LOT 1 BLK 4	Citywide Street Lighting	5	0.66	99.50	\$65.67		
St Paul MN 55116-2354						\$107.46		
*961 MAY ST		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessment: \$107.46					
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amoun	nt:		\$107.46		
Blair C Burns	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	 ential Stree	0.42				
955 May St	TO ST. PAUL, MINN. LOT 2 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	14-20-23-22-0044	
St Paul MN 55116-2354					=	\$43.20		
*955 MAY ST		*** Owner and Taxpayer	r ***			ψ.i3.20		
*Ward: 3		•	Total Assessme	ent:		\$43.20		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amoun	ıt:		\$43.20		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	– — — — ential Stree					
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4	Citywide Street Lighting		0.42	40.00	\$26.40	14-28-23-22-0045	
St Paul MN 55116-2354		,	,		<u> </u>	\$43.20		
*951 MAY ST		*** Owner and Taxpayer	r ***			\$43.20		
*Ward: 3		•	Total Assessme	ent:		\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amoun			\$43.20		

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	g	Page 9.	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jose Luis Castro	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 5 BLK 4	Street Sweeping - Resid		0.42	40.50	\$17.01	14-28-23-22-0047	
Lorena M Castro	10 S1. PAUL, MINN. LOT 3 BLK 4	Citywide Street Lightin	g	0.66	40.50	\$26.73		
1633 Middleton Ave St Paul MN 55116-2356		*** Owner and Taxpay	***			\$43.74		
*1633 MIDDLETON AVE	AVE							
*Ward: 3			Total Assess			\$43.74		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
1 chang as of. 6/21/2019			Current Year Principal: Current Year Interest:			\$0.00		
			Payoff Amo			\$0.00 <b>\$43.74</b>		
		Charles Committee Desire						
David J Heath Jan T Swenson 945 Vista Ave	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	131.50	\$55.23 \$86.79	14-28-23-22-0050	
	2 BLK 5	City wide Street Eighting	5	0.00	===	\$142.02		
St Paul MN 55116-2362		*** Owner and Taxpay	er ***			\$142.02		
*945 VISTA AVE		Total Assessment:				\$142.02		
*Ward: 3			This Paymer		\$0.00			
*Pending as of: 8/21/2019			Current Year		\$0.00			
			Current Year	Interest:	\$0.00			
			Payoff Amo	unt:	\$142.02			
Nancy Fuchs	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 16 3 AND	Street Sweeping - Resid Alley Sweeping	lential Stree	0.42 0.13	74.00 46.00	\$31.08 \$5.98	14-28-23-22-0051	
Richard Fabian	LOT 4 BLK 5	Citywide Street Lighting	σ	0.13	74.00	\$3.98 \$48.84		
1384 Alaska Ave St Paul MN 55116-2373		enj wide succe Eighin.	ь	0.00		\$85.90		
*1384 ALASKA AVE		*** Owner and Taxpay	er ***		\$83.90			
*Ward: 3			Total Assess	ment:		\$85.90		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			This Payment: Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amo	unt:		\$85.90		

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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	
Rick R Gartner	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0052	
1376 Alaska Ave	TO ST. PAUL, MINN. LOT 5 BLK 5	Alley Sweeping		0.13	49.00	\$6.37		
St Paul MN 55116-2373		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*1376 ALASKA AVE		*** Owner and Taxpaye	r ***			\$49.57		
*Ward: 3 *Pending as of: 8/21/2019					-			
1 chaing as 01. 6/21/2017			Total Assessme	ent:		\$49.57		
			This Payment:			\$0.00		
			Current Year Pr	-	\$0.00			
			Current Year Ir		\$0.00			
			Payoff Amoun	it:		\$49.57		
Kiyotaka Masubuchi	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0053	
1372 Alaska Ave	TO ST. PAUL, MINN. LOT 6 BLK 5	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55116-2373		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*1372 ALASKA AVE						\$48.40		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$48.40		
			This Payment: Current Year Principal:					
		Current Year Interest:				\$0.00		
			Payoff Amoun	t:		\$48.40		
Deutsche Bank Nat Trust Co	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree			<u> </u>		
C/O Ocwen Loan Servicing Llc	TO ST. PAUL, MINN. LOT 7 BLK 5	Alley Sweeping Reside	intal Street	0.13	40.00	\$5.20	14-28-23-22-0054	
12650 Ingenuity Dr		Citywide Street Lighting		0.66	40.00	\$26.40		
Orlando FL 32826-2703		, ,				\$48.40		
*1368 ALASKA AVE		*** Owner and Taxpaye	r ***			ψ10.10		
*Ward: 3			Total Assessme	ent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nora Olivia Wacek	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	14-28-23-22-0055
1364 Alaska Ave	TO ST. PAUL, MINN. LOTS 8 & LOT 9 BLK 5	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55116-2373	BERS	Citywide Street Lighting	5	0.66	80.00	\$52.80	
*1364 ALASKA AVE						\$96.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$96.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.80	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside				\$33.60	
•	TO ST. PAUL, MINN. LOT 15 BLK 5	Alley Sweeping	iniai Sirce	0.13	40.00	\$5.20	14-28-23-22-0060
Emily K Regan 925 Vista Ave		Citywide Street Lighting	F	0.66	80.00	\$52.80	
St Paul MN 55116-2362		, ,	,		_	\$91.60	
*925 VISTA AVE		*** Owner and Taxpaye	r ***			\$91.00	
*Ward: 3		Total Assessment: This Payment: Current Year Principal:				\$91.60	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$91.60	
Bradley J Ruecker	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree			\$16.38	
1638 Middleton Ave	TO ST. PAUL, MINN. LOT 5 BLK 6	Citywide Street Lighting		0.66	39.00	\$25.74	14-28-23-22-0001
St Paul MN 55116-2355		, ,			=	\$42.12	
*1638 MIDDLETON AVE		*** Owner and Taxpaye	r ***			φ <del>-1</del> 2.12	
*Ward: 3			Total Assessi	ment:	-	\$42.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_	\$0.0		
			Payoff Amou	ınt:		\$42.12	

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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	Property ID	
Richard D Kobler 1654 Middleton Ave	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Resid		0.42	99.00 99.00	\$41.58 \$65.34	14-28-23-22-0063	
St Paul MN 55116-2355	9 DLK 0					\$106.92		
*1654 MIDDLETON AVE		*** Owner and Taxpayo	er ***		_			
*Ward: 3			Total Assessme	ent:		\$106.92		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In Payoff Amount			\$0.00 <b>\$106.92</b>		
Dennis P Amon 1649 Race St St Paul MN 55116-2364 *1649 RACE ST *Ward: 3 *Pending as of: 8/21/2019	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 13 FT OF LOT 12 AND ALL OF LOT 11 BLK 6	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	rincipal:	52.00	\$21.84 \$34.32 \$56.16 \$56.16 \$0.00 \$0.00 \$0.00 \$56.16	——————————————————————————————————————	
Jeremy R Laird 1576 Middleton Ave St Paul MN 55102-4216 *1576 MIDDLETON AVE *Ward: 2	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. NELY 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.42 0.13 0.66	90.00 60.00 90.00	\$37.80 \$7.80 \$59.40 \$105.00	14-28-23-22-0066	
*Pending as of: 8/21/2019		Total Assessment:				\$105.00		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	Current Year Interest:				
			Payoff Amount	t:	\$105.00			

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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	Property ID
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	14-28-23-22-0067
1580 Middleton Ave	TO ST. PAUL, MINN. SWLY 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 7	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55102-4216		Citywide Street Lighting		0.66	60.00	\$39.60	
*1580 MIDDLETON AVE *Ward: 2		*** Owner and Taxpaver	*** Owner and Taxpayer ***			\$72.60	
*Pending as of: 8/21/2019		-	Total Assessment:			\$72.60	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$72.60	
Susan E Nichols Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————	80.00	\$33.60	
Villiam F Nichols Trustee  TO ST. PAUL, MINN. LOTS 4 & LOT 5  BLK 7	Alley Sweeping	21.01	0.13	80.00	\$10.40	14-20-23-22-0000	
	BLK 7	Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55102-4216		,			_	\$96.80	
*1588 MIDDLETON AVE		*** Owner and Taxpayer	***	ψ,σ.σσ			
*Ward: 2		-	Total Assessme	nt:	-	\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-	\$0.00		
			Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$96.80	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00		
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	14-20-23-22-0070
1607 Race St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-4236					=	\$48.40	
*1607 RACE ST		*** Owner and Taxpayer	***			• • •	
*Ward: 2		-	Total Assessme	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	\$0.00			
		]	Payoff Amount	t:		\$48.40	

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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	<b>Property ID</b>	
Richard R Nielsen	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ntial Stree	0.42	80.00	\$33.60	14-28-23-22-0072	
Dale A Nielsen	TO ST. PAUL, MINN. LOTS 19 AND	Alley Sweeping		0.13	80.00	\$10.40		
1597 Race St	LOT 20 BLK 7	Citywide Street Lighting		0.66	80.00	\$52.80		
St Paul MN 55102-4236					_	\$96.80		
*1597 RACE ST		*** Owner and Taxpayer	***					
*Ward: 2			Total Assessment:		-	\$96.80		
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00		
		(	Current Year Princ	cipal:		\$0.00		
		(	Current Year Inter	est:		\$0.00		
		F	Payoff Amount:			\$96.80		
		Street Consider Deciden						
Sushant Wagley	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 21 BLK 7	Street Sweeping - Resider Alley Sweeping	iliai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	14-28-23-22-0073	
1593 Race St	,	Citywide Street Lighting		0.13	40.00	\$26.40		
St Paul MN 55102-4236		City wide Street Lighting		0.00	+0.00 ==			
*1593 RACE ST		*** Owner and Taxpayer	***			\$48.40		
*Ward: 2 *Pending as of: 8/21/2019		· -			-			
Feliding as 01. 8/21/2019			Total Assessment:			\$48.40		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year Inter	est:		\$0.00		
		F	Payoff Amount:			\$48.40		
Craig A Benton	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00		14-28-23-22-0074	
Laura A Benton	TO ST. PAUL, MINN. LOT 22 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	1. 20 20 22 0071	
1591 Race St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55102-4236					_	\$48.40		
*1591 RACE ST		*** Owner and Taxpayer	***					
*Ward: 2			Total Assessment:			\$48.40		
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00		
		(	Current Year Princ	cipal:		\$0.00		
		(	Current Year Inter	est:		\$0.00		
		I	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	Property ID	
Kathleen Ah Moore	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0075	
1587 Race St	TO ST. PAUL, MINN. LOT 23 BLK 7	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55102-4236		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1587 RACE ST						\$48.40		
*Ward: 2		*** Owner and Taxpaye	ner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40		
			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$48.40		
		. — — — — —						
Celia E Swanson	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0076	
1583 Race St	TO ST. PAUL, MINN. LOT 24 BLK 7	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55102-4236		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*1583 RACE ST						\$48.40		
*Ward: 2		*** Owner and Taxpaye	er *** 		_			
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$48.40		
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0077	
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55102-4236		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*1579 RACE ST						\$48.40		
*Ward: 2		*** Owner and Taxpaye	er ***		_			
*Pending as of: 8/21/2019			Total Assessment:			\$48.40		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Duane J Cobenais Jr	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.42	149.50	\$62.79	14-28-23-22-0079	
1554 Race St	TO ST. PAUL, MINN. NELY 25 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT	Citywide Street Lighting	0.66		149.50	\$98.67		
St Paul MN 55102-4222	2 BLK 8	and a second	als als als			\$161.46		
*1554 RACE ST		*** Owner and Taxpaye	r *** 					
*Ward: 2			Total Assessn	nent:		\$161.46		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$161.46		
Georgia H M Hagerty Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	14-28-23-22-0080	
1560 Race St	TO ST. PAUL, MINN. NELY 5 FT OF LOT 5 AND EX NELY 25 FT LOT 3 AND	Citywide Street Lighting	;	0.66	60.00	\$39.60		
St Paul MN 55102-4222	ALL OF LOT 4 BLK 8				<u>==</u>	\$64.80		
*1560 RACE ST		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessn	nent:	-	\$64.80		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amou	int:		\$64.80		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree		97.50		<u> </u>	
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT	Citywide Street Lighting		0.66	97.50	\$64.35	14-20-23-22-0001	
1570 Race St	LOT 5 AND ALL OF LOT 6 BLK 8					\$105.30		
St Paul MN 55102-4222		*** Owner and Taxpaye	r ***			•		
*1570 RACE ST			Total Assessn	nent:	-	\$105.30		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$105.30		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lachlin W Reynolds	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree	0.42	88.50	\$37.17	14-28-23-22-0082
761 Chatsworth St S	TO ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Citywide Street Lightin	ng	0.66	88.50	\$58.41	
St Paul MN 55102-4041						\$95.58	
*761 CHATSWORTH ST S		*** Owner and Taxpay	yer ***				
*Ward: 2		Total Assessment:				\$95.58	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$95.58	
State Of Mn Trust Exempt	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree	0.42	——————————————————————————————————————	\$33.39	
Ramsey Co Tax Forf Land TO ST. PAUL, MINN. LOT 9 BLK 8	Citywide Street Lightin	ng	0.66	79.50	\$52.47		
Po Box 64097						\$85.86	
St Paul MN 55164-0097		*** Owner and Taxpay	yer ***				
*773 CHATSWORTH ST S			Total Assessn	nent:		\$85.86	
*Ward: 2		This Payment: Current Year Principal:				\$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.86	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	— — — — dential Stree				
1580 Race St	TO ST. PAUL, MINN. LOT 3 BLK 9	Citywide Street Lightin	ng	0.66	40.00	\$26.40	11 20 20 22 0000
St Paul MN 55102-4237						\$43.20	
*1580 RACE ST		*** Owner and Taxpay	yer ***				
*Ward: 2		Total Assessment: \$					
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	

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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	Property ID
Nathan E Fritz	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	14-28-23-22-0087
1588 Race St	TO ST. PAUL, MINN. NELY 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 9	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55102-4237		Citywide Street Lighting		0.66	60.00	\$39.60	
*1588 RACE ST *Ward: 2		*** Owner and Taxpayer ***				\$72.60	
*Pending as of: 8/21/2019		<del>,</del>	Total Assessmen	nt:		\$72.60	
		•	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Into	erest:	\$0.00		
		1	Payoff Amount:	1		\$72.60	
Roger F Heil	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
1592 Race St	TO ST. PAUL, MINN. SWLY 20 FT OF	Alley Sweeping		0.13	60.00	\$7.80	11 20 22 22 0000
St Paul MN 55102-4237	Paul MN 55102-4237	Citywide Street Lighting		0.66	60.00	\$39.60	
*1592 RACE ST					_	\$72.60	
*Ward: 2		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		-	Total Assessmen	ıt:	-	\$72.60	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
		1	Payoff Amount:	:		\$72.60	
Wondimu B Woldemariam	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	—			
Mulalem D Tesso	TO ST. PAUL, MINN. LOT 11 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	14-20-25-22-0071
1606 Race St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-4237						\$48.40	
*1606 RACE ST		*** Owner and Taxpayer	r ***				
*Ward: 2		<del>,</del>	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		]	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>
David J Louisiana	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0092
1608 Race St	TO ST. PAUL, MINN. NELY 1/3 OF LOT 15 AND ALL OF LOT 12 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55102-4237	13 AND ALL OF LOT 12 BLK 9	Citywide Street Lighting		0.66	40.00	\$26.40	
*1608 RACE ST					<del></del>	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		;	Total Assessm	ent:		\$48.40	
		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$48.40	
			- — — —				
Adrienne L Selbitschka	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 40 FT OF	Street Sweeping - Comm		1.02	20.00	\$20.40	14-28-23-22-0095
1615 7th St W	LOT 16 AND EX ST ALL OF LOT 17	Street Sweeping - Reside	ential Stree	0.42	79.00	\$33.18	
St Paul MN 55102-4226	BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
*1615 7TH ST W		Citywide Street Lighting		0.66	99.00	\$65.34	
*Ward: 2		*** Owner and Taxpayer	sk sk sk			\$124.12	
*Pending as of: 8/21/2019		• Owner and Taxpayer					
			Total Assessme	\$124.12			
		•	This Payment:	\$0.00			
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		1	Payoff Amoun	nt:		\$124.12	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Comm	ercial/Art	1.02			<u> </u>
1607 7th St W	TO ST. PAUL, MINN. NELY 40 FT OF	Alley Sweeping		0.13	40.00	\$5.20	14-20-23-22-0070
St Paul MN 55102-4226	SWLY 80 FT OF LOT 16 AND EX ST	Citywide Street Lighting		0.66	40.00	\$26.40	
*1607 7TH ST W	ALL OF LOT 18 BLK 9	, ,			=	\$72.40	
*Ward: 2		*** Owner and Taxpayer	r ***			\$72.40	
*Pending as of: 8/21/2019		;	Total Assessment:			\$72.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	

\$40.80 \$5.20 \$26.40 \$72.40	Property ID
\$5.20 \$26.40 \$72.40	14-28-23-22-0098
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\$5.20	14-28-23-22-0099
\$26.40	
\$72.40	
\$72.40	
\$0.00	
\$0.00	
\$0.00	
\$72.40	
	14-28-23-22-0110
\$48.40	
<del></del>	
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	\$0.00 \$0.00 \$0.00

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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>	
Fort Road Properties Llc 1596 Middleton Ave	SHELDONS RE-ARRANGEMENT EX ST SWLY 1/2 OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Comn Citywide Street Lighting		1.02	60.00	\$61.20 \$39.60	14-28-23-22-0113	
St Paul MN 55102-4216	LOT 3				_	\$100.80		
*1550 7TH ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessment:			\$100.80		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$100.80		
	SHELDONS RE-ARRANGEMENT EX	Street Sweeping - Comn	nercial/Art	1.02			<u> </u>	
2066 Knapp St	ST LOT 5	Citywide Street Lighting		0.66	43.00	\$28.38	14-20-23-22-0113	
St Paul MN 55108-1140					<del></del>	\$72.24		
*1564 7TH ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessn	nent:		\$72.24		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$72.24		
	PARK ADDITION SUBJ TO ST LOTS 7	Street Sweeping - Comn	nercial/Art			\$204.00	— — — — — — — — — — — — — — — — — — —	
Attn Prop Tax Acct	THRU LOT 10 BLK 1	Alley Sweeping		0.13	200.00	\$26.00	11 20 20 22 0110	
Po Box 020783		Citywide Street Lighting	3	0.66	200.00	\$132.00		
Miami FL 33102-0783					<del></del>	\$362.00		
*1600 7TH ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessn	nent:		\$362.00		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:	al: \$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$362.00		

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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>
Jessica Day	PARK ADDITION SUBJ TO ST AND	Street Sweeping - Commo	ercial/Art	1.02	50.00	\$51.00	14-28-23-22-0119
Anne Lise Day	WITH NO ACCESS LOT 11 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1620 7th St W		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55102-4210					===	\$90.50	
*1620 7TH ST W		*** Owner and Taxpayer	***				
*Ward: 2		- -	Total Assessme	ent:		\$90.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$90.50	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.42		<u> </u>	
1584 Race St	TO ST DALIL MININ LOT 4 DLV 0			0.42	40.00	\$26.40	14-28-23-22-0128
St Paul MN 55102-4237		Citywide Street Lighting		0.00	=		
		*** Owner and Taxpayer	. ***			\$43.20	
*1584 RACE ST		- Owner and Taxpayer			_		
*Ward: 2		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$43.20	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$43.20	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ntial Stree	0.42			
Attn: Comptroller	TO ST. PAUL, MINN. THAT PART OF	Citywide Street Lighting		0.66	60.00	\$39.60	14-28-23-22-0129
555 Wabasha St N Ste 400	LOT 4 LYING ELY OF A LINE BEG ON	, , ,			_	\$64.80	
St Paul MN 55102-1602	SL OF SD LOT 4 DIST 13.74 FT WLY OF SE COR OF SD LOT 4 TH RUN NLY TO	*** Owner and Taxpayer	. ***			\$04.80	
*1032 OTTO AVE	A PT ON NL OF SD LOT 4 DIST 20 FT	-					
*Ward: 2			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chaing as of. 0/21/2017			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		1	Payoff Amoun	t:		\$64.80	

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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	Property ID
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen		0.42	72.50	\$30.45	14-28-23-22-0134
1440 Alaska Ave	TO ST. PAUL, MINN. EX THE NELY 23 FT, LOT 17 & ALL OF LOT 18 BLK 2	Citywide Street Lighting		0.66	72.50	\$47.85	
St Paul MN 55116-2338	,					\$78.30	
1440 ALASKA AVE		*** Owner and Taxpayer	***				
Ward: 3		-	Total Assessme	\$78.30			
Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$78.30	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree				
Геresa Masloski	TO ST. PAUL, MINN. THE NELY 23 FT	Citywide Street Lighting		0.66	63.00	\$41.58	11.20 20 22 0100
446 Alaska Ave	OF LOT 17 & ALL OF LOT 16 BLK 2				<del></del>	\$68.04	
St Paul MN 55116-2338		*** Owner and Taxpayer	***				
1444 ALASKA AVE		-	Total Assessme	nt·		\$68.04	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		1	t:		\$68.04		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ential Stree				
1649 Race St	TO ST. PAUL, MINN. SUBJ TO HWY,	Citywide Street Lighting		0.66	24.00	\$15.84	14-28-23-22-0130
St Paul MN 55116-2364	THE FOL; EX THE SW 13 FT, LOT 12 & EX THE NE 13 FT LOT 13 BLK 6	, , ,			_	\$25.92	
1643 RACE ST	EA THE NE 13 FT LOT 13 BLK 0	*** Owner and Taxpayer	***			\$23.92	
Ward: 3		- -	Total Assessme	nt:	-	\$25.92	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Interest:			\$0.00	
		]	Payoff Amount	t <b>:</b>		\$25.92	

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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>	
Richard P Purvis	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid		0.42	52.00	\$21.84	14-28-23-22-0138	
Stephanie J Purvis	TO ST. PAUL, MINN. EX THE NELY 11.63 FT, LOT 9 & ALL OF LOT 10 BLK	Citywide Street Lightin	ng	0.66	52.00	\$34.32		
1655 Middleton Ave	4					\$56.16		
St Paul MN 55116-2356		*** Owner and Taxpay	/er ***					
*1655 MIDDLETON AVE			Total Assess	sment:		\$56.16		
*Ward: 3			This Payme	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Yea	\$0.00				
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$56.16		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree				<u> </u>	
Donna M Donlin	TO ST. PAUL, MINN. THAT PART OF	Citywide Street Lightin		0.66	120.00	\$79.20	14-20-25-22-0140	
1450 Alaska Ave	LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON				_	\$129.60		
St Paul MN 55116-2338	NELY L SD LOT 13 35 FT SELY OF MOST NLY COR THEREOF TH SLY TO	*** Owner and Taxpayer ***						
*1450 ALASKA AVE		Total Assessment:				\$129.60		
*Ward: 3			This Payme	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Yea			\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$129.60		
Port Authority City Of St Paul	CROSBY LAKE BUSINESS PARK	Alley Sweeping						
380 St Peter St Ste 850	OUTLOT G				_	\$5.20	11 20 20 22 0111	
St Paul MN 55102-1313		*** Owner and Taxpay	ver ***			47.27		
*823 MONTREAL WAY		Total Assessment: This Payment:				\$5.20		
*Ward: 2						\$0.00		
*Pending as of: 8/21/2019			Current Yea			\$0.00		
			Current Yea	_		\$0.00		
			Payoff Amo	ount:		\$5.20		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hearth Llp C/O Davannis Inc 1100 Xenium Ln N	CROSBY LAKE BUSINESS PARK OUTLOTS E & F & LOT 2 BLK 1	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	274.00 270.00 274.00	\$115.08 \$35.10 \$180.84	14-28-23-22-0145
Plymouth MN 55441-4445 *825 MONTREAL WAY		*** Owner and Taxpay	/er ***		_	\$331.02	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$331.02 \$0.00 \$0.00 \$0.00 \$331.02	
Matthew E Funk 724 Lexington Pky S St Paul MN 55116-2349 *724 LEXINGTON PKWY S	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 1 AND 2 BLK 3 LYING WLY OF THE FOL DESC LINE AND ITS EXT SD LINE IS DESC AS FOL; COM AT THE	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	60.00	\$25.20 \$39.60 \$64.80	14-28-23-22-0148
*Ward: 3 *Pending as of: 8/21/2019	NWLY COR OF SD LOT 1; TH ELY		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$64.80 \$0.00 \$0.00 \$0.00 \$64.80	
Alexander Kopilenko Bela Kopilenko 2221 Youngman Ave Apt 302 St Paul MN 55116-3077	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 1 AND 2 BLK 3 LYING ELY OF THE FOL DESC LINE AND ITS EXT SD LINE IS DESC AS FOL; COM AT THE	Street Sweeping - Resi Citywide Street Lightin	ng	0.42 0.66	89.00 89.00	\$37.38 \$58.74 \$96.12	14-28-23-22-0149
*1086 OTTO AVE *Ward: 3 *Pending as of: 8/21/2019	NWLY COR OF SD LOT 1; TH ELY		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$96.12 \$0.00 \$0.00 \$0.00 \$96.12	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Berkeley Properties Llc	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com	mercial/Art	1.02	77.00	\$78.54	14-28-23-22-0151	
1643 Berkeley Ave	TO ST. PAUL, MINN. THAT PART OF	Street Sweeping - Resi	dential Stree	0.42	168.00	\$70.56		
St Paul MN 55105-2015	THE VAC ALLEY LYING NELY OF A L DESC AS COM AT PT 37.8 FT SWLY OF	Citywide Street Lightin	ng	0.66	245.00	\$161.70		
*1621 7TH ST W	THE MOST ELY COR OF LOT 1 TH SLY					\$310.80		
*Ward: 2	TO A PT ON THE NWLY L OF LOT 22	*** Owner and Taxpay	yer ***					
*Pending as of: 8/21/2019			Total Assess	ment:		\$310.80		
			This Paymer	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$310.80		
Brian S Bjorklund	Subj To Hwy; Part Of Lot 7 Blk 11 Lying	Street Sweeping - Resi						
Julie Bjorklund	Nely Of Sely Ext Of Nely Line Of Lot 4	Citywide Street Lightin		0.66	120.00	\$79.20	14-20-25-22-0152	
48058 Blue Heron Trl	Blk 11, Together With; Subj To Hwy; Lots 1 Thru Lot 3 Blk 11	, ,	Ü		_	\$129.60		
Rush City MN 55069-2500	Lots 1 Thru Lot 3 Bik 11	*** Owner and Taxpay	yer ***	\$129.00				
*1668 RACE ST		Total Assessment:				\$129.60		
*Ward: 3			This Paymer	nt:	\$0.00			
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$129.60		
Susan E Nichols	That Pt Of Lots 6 Thru 11 Blk 7 Which	Street Sweeping - Resi	dential Stree	0.42	100.00	\$42.00	14-28-23-22-0155	
William F Nichols Trustee	Lies Ely Of The Fol Desc Line; Beg At A Pt On N L Of Sd Lot 8 Dist 28 Ft W Of Ne	Alley Sweeping		0.13	215.00	\$27.95		
1596 MIDDLETON AVE	Cor Then Run Swly To A Pt On The S Line	Citywide Street Lightin	ng	0.66	100.00	\$66.00		
ST PAUL MN 55102-4216	Of Sd Lot 11 Dist 29 Ft W Of The Se Cor And There Term	*** O 1 T	***			\$135.95		
*1596 MIDDLETON AVE *Ward: 2		*** Owner and Taxpay	yer · · ·					
			Total Assessment:			\$135.95		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$135.95		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Gregory J Hudalla	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	14-28-23-22-0156
Nancy M Hudalla	TO ST. PAUL, MINN. SUBJ TO ST;LOT 23 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
1575 7th St W Ste 103	23 BLK 9	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55102-4252					<del></del>	\$72.40	
*1585 7TH ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$72.40	
*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:		\$72.40	
Elaine F Derks	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	14 29 22 22 0150
1596 Race St	TO ST. PAUL, MINN. LOT 8 BLK 9	Alley Sweeping	chilai Sirec	0.42	40.00	\$5.20	14-28-23-22-0158
St Paul MN 55102-4237		Citywide Street Lighting	r.	0.66	40.00	\$26.40	
		enj mae sa eet zigning	,	0.00		\$48.40	
*1596 RACE ST *Ward: 2		*** Owner and Taxpaye	xpayer ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$48.40	
Elaine F Derks	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	14-28-23-22-0159
1596 Race St	TO ST. PAUL, MINN. LOT 9 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55102-4237		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1600 RACE ST						\$48.40	
*Ward: 2		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$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>
— — — — — — — — — Gregory J Hudalla	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com	mercial/Art	1.02	120.00	\$122.40	14-28-23-22-0160
Nancy M Hudalla	TO ST. PAUL, MINN. SUBJ TO ST; LOTS 24, 25 AND LOT 26 BLK 9	Alley Sweeping		0.13	120.00	\$15.60	
1575 7th St W Ste 103	21, 23 11 10 201 20 821 7	Citywide Street Lighting	g	0.66	120.00	\$79.20	
St Paul MN 55102-4252						\$217.20	
*1575 7TH ST W		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessm	nent:		\$217.20	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$217.20	
Matthew A Tessmer	LOTS 12 AND LOT 13 BLK 5	Street Sweeping - Resid	lential Stree			\$25.62	
1669 Race St		Alley Sweeping	ichiai Sticc	0.13	88.00	\$11.44	14-28-23-22-0162
St Paul MN 55116-2359		Citywide Street Lighting	g	0.66	61.00	\$40.26	
*1669 RACE ST		, ,	6		_	\$77.32	
*Ward: 3		*** Owner and Taxpay	er ***			\$11.32	
*Pending as of: 8/21/2019		Total Assessment: \$77.32					
		This Payment:				\$0.00	
			Principal:		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$77.32	
	WEST END NO PART OF VAC ADRIAN	Street Sweeping - Resid		0.42	335.00		
Attn: Comptroller	ST ADJ THE FOL THAT PART LYING	Citywide Street Lighting		0.66	335.00	\$221.10	14-20-23-23-0002
555 Wabasha St N Ste 400	WLY AND SWLY OF FOL DESC L BEG AT PT ON S L OF BLOCK 31 335 FT E				_	\$361.80	
St Paul MN 55102-1602	OF SW COR THEREOF TH N AT RA TO	*** Owner and Taxpayer ***				\$301.80	
*1085 MONTREAL AVE	SD S L 159 87/100 FT TH NWLY TO PT		Total Assessment: This Payment: Current Year Principal:		-	\$361.80	
*Ward: 2					\$0.00		
Pending as of: 8/21/2019						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou			\$361.80	

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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 M Gallagher	WEST END LOTS 11 AND LOT 12 BLK	Alley Sweeping		0.13	100.00	\$13.00	14-28-23-23-0008
Christine M Gallagher	33				<del></del>	\$13.00	
1729 Adrian St		*** Owner and Taxp	ayer ***				
St Paul MN 55116-2309			Total Assessm	ent:		\$13.00	
*1729 ADRIAN ST			This Payment:			\$0.00	
*Ward: 2			Current Year I	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$13.00	
Joseph B Fisher	WEST END LOT 1 BLK 34	Street Sweeping - Re	esidential Stree	0.42	108.50	\$45.57	14-28-23-23-0011
Alison M Fisher		Alley Sweeping		0.13	50.00	\$6.50	
1698 Race St		Citywide Street Light	ting	0.66	108.50	\$71.61	
St Paul MN 55116-2358						\$123.68	
*1698 RACE ST		*** Owner and Taxp	oayer ***		_		
*Ward: 3			Total Assessm	ent:		\$123.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$123.68	
	WEST END EX NELY 50 FT LOT 6 BLK	Street System De					
James M Hansen	11 BIRMINGHAMS FOURTH ADD AND	Street Sweeping - Re Alley Sweeping	sidendal succ	0.42	50.00	\$6.50	14-28-23-23-0012
8265 College Trl	IN SD WEST END EX PART	Citywide Street Light	tino	0.66	50.00	\$33.00	
Inver Grove Heights MN 55076-3243	REPLATTED IN SD BIRMINGHAMS FOURTH ADD LOT 2 BLK 34	City wide Sirect Light	·iiig	0.00	=		
*1692 RACE ST *Ward: 3	POURTH ADD EOT 2 BEK 34	*** Owner and Taxp	ayer ***			\$60.50	
*Pending as of: 8/21/2019		_	Total Assessment: This Payment:			\$60.50	
						\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$60.50	

9:43:12 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 11-
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
William Maxwell Hutchinson	WEST END NELY 50 FT OF LOT 6 BLK	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	14-28-23-23-0013
1686 Race St	11 BIRMINGHAMS FOURTH ADD AND IN SD WEST END EX PART	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55116-2358	REPLATTED IN SD BIRMINGHAMS	Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1686 RACE ST	FOURTH ADD LOT 3 BLK 34					\$60.50	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2019			Total Assess	sment:		\$60.50	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$60.50	
	WEST END LOT 6 BLK 29	Street Sweeping - Resid	lential Streε				14-28-23-23-0021
103 Wildwood Beach Rd		Alley Sweeping		0.13	50.00	\$6.50	11.20.20.20.0021
Mahtomedi MN 55115-1670		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1710 RACE ST						\$60.50	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019		Total Assessment: \$60.50					
		This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$60.50	
Trach Properties Inc	WEST END SUBJ TO 7TH ST; LOTS 8	Street Sweeping - Com	mercial/Art				<u> </u>
5000 W 36th St Ste 110	THRU LOT 14 BLK 29	Street Sweeping - Resid		0.42	320.00	\$134.40	14-20-23-23-0022
Minneapolis MN 55416-2762		Alley Sweeping		0.13	350.00	\$45.50	
*1715 7TH ST W		Citywide Street Lightin	g	0.66	670.00	\$442.20	
*Ward: 3					<del></del>	\$979.10	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessment: \$979			\$979.10	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$979.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
Wep Realty Llc	CROSBY LAKE BUSINESS PARK LOT	Street Sweeping - Resi		0.42	1,076.00	\$451.92	14-28-23-23-0028		
The Wicks Group Of Comanies Iii Llc	1 BLK 1	Citywide Street Lightin	ng	0.66	1,076.00	\$710.16			
400 Park Ave						\$1,162.08			
New York NY 10022-4406		*** Owner and Taxpa	yer ***						
*875 MONTREAL WAY			Total Assessi	ment:		\$1,162.08			
*Ward: 2 *Pending as of: 8/21/2019			This Paymen			\$0.00			
"Pending as 61: 8/21/2019			Current Year	Principal:		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	unt:		\$1,162.08			
	CROSBY LAKE BUSINESS PARK	Street Sweeping - Resi	 dential Streε		93.00				
The Wicks Group Of Comanies Iii Llc	OUTLOT C	Citywide Street Lightin	ng	0.66	93.00	\$61.38			
400 Park Ave						\$100.44			
New York NY 10022-4406		*** Owner and Taxpa	yer ***						
*1041 MONTREAL AVE			Total Assessment:						
*Ward: 2			This Payment: Current Year Principal:			\$0.00			
*Pending as of: 8/21/2019						\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	unt:		\$100.44			
Realty Income Properties 3 Llc	WEST END EX ST LOTS 1 THRU LOT 4	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —		
Attn Portfolio Management	BLK 33	Street Sweeping - Resi		0.42	121.00	\$50.82	14-20-23-23-0033		
11995 El Camino Real Ste 101		Alley Sweeping		0.13	200.00	\$26.00			
San Diego CA 92130-2565		Citywide Street Lightin	ng	0.66	321.00	\$211.86			
*1734 7TH ST W					_	\$492.68			
*Ward: 2		*** Owner and Taxpa	yer ***						
*Pending as of: 8/21/2019			Total Assessi	ment:		\$492.68			
			This Paymen	t:		\$0.00			
			Current Year	Principal:		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	unt:		\$492.68			

9:43:12 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 116
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter A Stone Nancy M Stone 1731 Adrian St St Paul MN 55116-2309	WEST END LOTS 13 & LOT 14 BLK 33	Street Sweeping - Res Alley Sweeping Citywide Street Light		0.42 0.13 0.66	116.00 100.00 116.00	\$48.72 \$13.00 \$76.56	14-28-23-23-0034
*1731 ADRIAN ST		*** Owner and Taxpa	ayer ***			\$130.20	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				
Wep Realty Llc The Wicks Group Of Comanies Iii Llc 400 Park Ave	CROSBY LAKE BUSINESS PARK OUTLOT D	Street Sweeping - Res Citywide Street Light		0.42 0.66	318.00	\$133.56 \$209.88	14-28-23-24-0007
New York NY 10022-4406		*** Owner and Taxpa					
*855 MONTREAL WAY *Ward: 2 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$343.44 \$0.00 \$0.00 \$0.00 \$343.44	
City Of St Paul Csp Pr33064 C/O Csp Crosby Farm Pr 33064 15 Kellogg Blvd W Ste 140 St Paul MN 55102-1613	Csp Crosby Farm Pr 33064 450 FT OF N 450 FT OF GOVT LOT 4 AND PART OF W 450 FT OF GOVT LOT ellogg Blvd W Ste 140 3 S OF NSP CO TRACT AND S OF HWY	Street Sweeping - Cor Citywide Street Light	ting	1.02	1,345.00 1,345.00	\$1,371.90 \$887.70 \$2,259.60	14-28-23-32-0006 ***EXEMPT***
*2412 SHEPARD RD W *Ward: 3 *Pending as of: 8/21/2019	39O SUBJ TO ELWAY ST AND SHEPARD RD AND ESMTS IN SEC 14	*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$2,259.60 \$0.00 \$0.00 \$0.00 \$2,259.60		
Report Totals:							
346 Parcel(s) 13 Cert. Exempt Parcel(s)			Total Assess This Payme Current Yes Current Yes Payoff Amo	nt: ar Principal ar Interest:	l:	\$60,550.41 \$0.00 \$0.00 \$0.00 \$60,550.41	