9:48:48 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
H Joachin Schmidt	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	17-28-23-11-0004
Debora A Slee	1	Alley Sweeping		0.13	40.00	\$5.20	
2074 Highland Pky		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55116-1311 *2074 HIGHLAND PKWY		*** Owner and Taxpayer	***			\$72.40	
*Ward: 3			Γotal Assessmen	nt:	-	\$72.40	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:	\$0.00		
			Current Year Int		\$0.00		
		P	Payoff Amount	:		\$72.40	
	SAINT CATHERINE PARK LOT 5 BLK	Street Sweeping - Comme	ercial/Art		40.00		<u> </u>
2078 Highland Pky	1	Alley Sweeping		0.13	40.00	\$5.20	17-20-25-11-0003
St Paul MN 55116-1311		Citywide Street Lighting		0.66	40.00	\$26.40	
*2078 HIGHLAND PKWY					_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***  Total Assessment:					
*Pending as of: 8/21/2019						\$72.40	
			This Payment:				
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	: <b>:</b>		\$72.40	
Charles I Broadnax	SAINT CATHERINE PARK LOT 10	Street Sweeping - Comme	— — — ercial/Art				
Carol A Broadnax	BLK 1	Alley Sweeping		0.13	40.00	\$5.20	17 20 20 11 0010
2102 Highland Pky		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55116-1311						\$72.40	
*2102 HIGHLAND PKWY		*** Owner and Taxpayer	***				
*Ward: 3		T	Γotal Assessmer	nt:		\$72.40	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$72.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Kelli M Burrows	SAINT CATHERINE PARK LOT 11	Street Sweeping - Commen	rcial/Art	1.02	20.00	\$20.40	
Charles T Felmlee	BLK 1	Street Sweeping - Resident	tial Stree	0.42	60.50	\$25.41	
2106 Highland Pky		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-1311		Citywide Street Lighting		0.66	80.50	\$53.13	
*2106 HIGHLAND PKWY						\$104.14	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$104.14	
		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	urrent Year Interes	est:		\$0.00	
		P	ayoff Amount:			\$104.14	
	SAINT CATHERINE PARK EX E 5 FT	Street Sweeping - Commer		1.02			
2118 Highland Pky	LOT 14 BLK 1	Street Sweeping - Resident		0.42	60.50	\$25.41	17-28-23-11-0014
St Paul MN 55116-1311		Alley Sweeping	nur Sirec	0.13	51.00	\$6.63	
*2118 HIGHLAND PKWY		Citywide Street Lighting		0.66	86.00	\$56.76	
*Ward: 3					=	\$114.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***  Total Assessment:  This Payment:  Current Year Principal:				ψ11.H01	
						\$114.81	
						\$0.00	
						\$0.00	
		C	Current Year Interest:				
		P	ayoff Amount:			\$114.81	
	SAINT CATHERINE PARK EX E 2 FT	Street Sweeping - Resident		0.42			
Henry F Waldenberger 2115 Pinehurst Ave	LOT 15 BLK 1	Alley Sweeping - Resident	uai Succ	0.42	54.00	\$7.02	17-28-23-11-0015
St Paul MN 55116-1316		Citywide Street Lighting		0.66	87.50	\$57.75	
*2115 PINEHURST AVE		,			_		
*Ward: 3		*** Owner and Taxpayer *	***			\$101.52	
*Pending as of: 8/21/2019		T	otal Assessment:			\$101.52	
		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	urrent Year Interes	est:		\$0.00	
		P	ayoff Amount:			\$101.52	

9:48:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sarah Lindsey Mccullough 2099 Pinehurst Ave	SAINT CATHERINE PARK LOT 19 BLK 1	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80 \$5.20	17-28-23-11-0019
St Paul MN 55116-1156		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*2099 PINEHURST AVE					_	\$48.40	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	SAINT CATHERINE PARK LOT 22	Street Sweeping - Resid	lantial Strac				
2087 Pinehurst Ave	BLK 1	Alley Sweeping	iciliai succ	0.42	40.00	\$5.20	17-28-23-11-0022
St Paul MN 55116-1316		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*2087 PINEHURST AVE					_	\$48.40	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
	SAINT CATHERINE PARK LOT 24						17 20 22 11 0024
2079 Pinehurst Ave	BLK 1	Alley Sweeping	iciliai succ	0.42	40.00	\$5.20	17-28-23-11-0024
St Paul MN 55116-1316		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*2079 PINEHURST AVE					_	\$48.40	
*Ward: 3		*** Owner and Taxpay	er ***			*******	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victoria S Homuth	SAINT CATHERINE PARK EX E 10 FT	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	
2126 Highland Pky	LOT 2 AND EX W 20 FT LOT 3 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55116-1313		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*2126 HIGHLAND PKWY					<del></del>	\$90.50	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
Pending as of: 8/21/2019			Total Assessme	ent:		\$90.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$90.50	
	SAINT CATHERINE PARK W 10 FT OF	Street Sweeping - Comm	 nercial/Art	1.02			
Linda K Nygaard	LOT 5 AND EX W 5 FT LOT 6 BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
2142 Highland Pky		Citywide Street Lighting	;	0.66	45.00	\$29.70	
St Paul MN 55116-1313						\$81.45	
*2142 HIGHLAND PKWY		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$81.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	t:		\$81.45	
	SAINT CATHERINE PARK W 5 FT OF	Street Sweeping - Comm	nercial/Art	1.02		<u> </u>	<u> </u>
2144 Highland Pky	LOT 6 E 10 FT OF LOT 8 AND ALL OF	Alley Sweeping		0.13	55.00	\$7.15	17-20-23-11-0032
St Paul MN 55116-1313	LOT 7 BLK 2	Citywide Street Lighting	;	0.66	55.00	\$36.30	
*2144 HIGHLAND PKWY					_	\$99.55	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$99.55	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$99.55	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Keller Trustee	SAINT CATHERINE PARK E 15 FT OF	Street Sweeping - Comm	nercial/Art	1.02	45.00	\$45.90	
Pamela T Keller Trustee	LOT 9 AND EX E 10 FT LOT 8 BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
2150 Highland Pky		Citywide Street Lighting	,	0.66	45.00	\$29.70	
St Paul MN 55116-1313						\$81.45	
*2150 HIGHLAND PKWY		*** Owner and Taxpayer	r ***				
Ward: 3			Total Assessm	ent:		\$81.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$81.45	
	SAINT CATHERINE PARK EX E 30 FT	 Street Sweeping - Comm	ercial/Art				
Milena Oliveira	LOT 10 AND ALL OF LOT 11 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	1. 20 20 11 0000
11598 Aster Ln		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
Woodbury MN 55129-6700					<del></del>	\$90.50	
*2160 HIGHLAND PKWY		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$90.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$90.50	
	SAINT CATHERINE PARK LOT 14	Street Sweeping - Comm	ercial/Art	1.02		<del></del>	<u> </u>
2170 Highland Pky	BLK 2	Alley Sweeping		0.13	40.00	\$5.20	17-20-25-11-0050
St Paul MN 55116-1313		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*2170 HIGHLAND PKWY					_	\$72.40	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tanya K Refshauge	SAINT CATHERINE PARK LOT 15	Street Sweeping - Comm	mercial/Art	1.02	80.00	\$81.60	17-28-23-11-0039
2176 Highland Pky	BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-1313		Citywide Street Lighting	g	0.66	80.00	\$52.80	
*2176 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	er ***			\$139.60	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$139.60	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$139.60	
Ruth C Sloven	SAINT CATHERINE PARK LOT 17	Street Sweeping - Resid	ential Stree		40.00	<u>\$16.80</u>	
2175 Pinehurst Ave	BLK 2	Alley Sweeping	ciiiai succ	0.42	40.00	\$5.20	17-28-23-11-0041
St Paul MN 55116-1318		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*2175 PINEHURST AVE		, ,	5		_	\$48.40	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ10.10	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Karen L Peterson	SAINT CATHERINE PARK LOT 19	Street Sweeping - Resid	antial Strac				
2167 Pinehurst Ave	BLK 2	Alley Sweeping	ciiiai succ	0.42	40.00	\$5.20	17-28-23-11-0043
St Paul MN 55116-7318		Citywide Street Lighting	2	0.66	40.00	\$26.40	
*2167 PINEHURST AVE		, ,	5		_	\$48.40	
*Ward: 3		*** Owner and Taxpaye	er ***			\$ <del>+0.+0</del>	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer J Mullen Stewart D Merriam 2159 Pinehurst Ave	SAINT CATHERINE PARK LOT 21 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	17-28-23-11-0045
St Paul MN 55116-1318 *2159 PINEHURST AVE		*** Owner and Taxpaye	er ***		<del>-</del>	\$48.40	
*Ward: 3 *Pending as of: 8/21/2019			Total Assess			\$48.40	
10hding us 01. 0/21/2017			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$48.40</b>	
Andrea H Chang	SAINT CATHERINE PARK LOT 23	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	
Ho Youl Chang 2151 Pinehurst Ave	BLK 2	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55116-1318 *2151 PINEHURST AVE		*** Owner and Taxpaye			_	\$48.40	
*Ward: 3		1 7	Total Assess	mont	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$48.40	
	SAINT CATHERINE PARK LOT 25	Street Sweeping - Resid	 ential Streε				
Ardyce M Ehrlich	BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
2143 Pinehurst Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55116-1318						\$48.40	
*2143 PINEHURST AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assess			\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kevin A Mencke	SAINT CATHERINE PARK LOT 27	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	17-28-23-11-0051
Susan Rafferty	BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
308 Edgewood Ave		Citywide Street Lighting	3	0.66	40.00	\$26.40	
Stillwater MN 55082-5340						\$48.40	
*2135 PINEHURST AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	SAINT CATHERINE PARK LOT 30	Street Sweeping - Reside	ential Stree	0.42	81.00	<del></del>	<u> </u>
2123 Pinehurst Ave	BLK 2	Alley Sweeping		0.13	41.00	\$5.33	17 20 25 11 003 1
St Paul MN 55116-1318		Citywide Street Lighting	7	0.66	81.00	\$53.46	
*2123 PINEHURST AVE						\$92.81	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	=	\$92.81	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$92.81	
	SAINT CATHERINE PARK LOT 5 BLK	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	
2136 Pinehurst Ave	8	Alley Sweeping Reside	ential Stree	0.13	40.00	\$5.20	17-28-23-11-0058
St Paul MN 55116-1317		Citywide Street Lighting	7	0.66	40.00	\$26.40	
*2136 PINEHURST AVE						\$48.40	
*Ward: 3		*** Owner and Taxpaye	er ***			<b>4</b>	
*Pending as of: 8/21/2019			Total Assessm	nent:	<del></del>	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$48.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Felix D Mcgovern	SAINT CATHERINE PARK LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	17-28-23-11-0060
Cynthia J Mcgovern	8	Alley Sweeping		0.13	40.00	\$5.20	
2146 Pinehurst Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55116-1317		*** Owner and Taxpayer	r ***		_	\$48.40	
*2146 PINEHURST AVE *Ward: 3		· ·				<b>#</b> 40.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year In	_		\$0.00 \$0.00	
			Payoff Amount			\$0.00 <b>\$48.40</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2162 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK W 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 8			rincipal:	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60 \$72.60 \$0.00 \$0.00 \$72.60	17-28-23-11-0063
Abigale J Steele Justin L Giguere 2166 Pinehurst Ave St Paul MN 55116-1317	SAINT CATHERINE PARK LOT 12 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	17-28-23-11-0064
*2166 PINEHURST AVE		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 3			Total Assessme	ent:	<u> </u>	\$48.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$48.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brent H Vantassel	SAINT CATHERINE PARK LOT 14	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	17-28-23-11-0066
Christine A Vantassel	BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
2174 Pinehurst Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55116-1317						\$48.40	
*2174 PINEHURST AVE		*** Owner and Taxpayo	er ***				
*Ward: 3 *Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
Ronald S Pederson	SAINT CATHERINE PARK LOT 10	Street Sweeping - Resid	lential Stree				— — — — — — — — — — — — — — — — — — —
Jerrilyn E Pederson	BLK 9	Alley Sweeping		0.13	40.00	\$5.20	1/-20-23-11-00//
2098 Pinehurst Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55116-1315					_	\$48.40	
*2098 PINEHURST AVE		*** Owner and Taxpaye	er ***			<b>4</b> 101 10	
*Ward: 3			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:				
		Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$48.40	
Thomas I Edelstein	SAINT CATHERINE PARK LOT 12					<u> </u>	
Randy B Edelstein	BLK 9	Alley Sweeping	ichtiai Strec	0.13	40.00	\$5.20	17-28-23-11-0079
1991 Ford Parkway		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55116-1923		, , ,	C		_	\$48.40	
*2106 PINEHURST AVE		*** Owner and Taxpayo	er ***			Ψτο.το	
*Ward: 3			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	

9:48:48 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>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>	
Leisa M Knych 5300 W 70th St Minneapolis MN 55439-2000	SAINT CATHERINE PARK LOT 13 BLK 9	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	17-28-23-11-0080	
*2110 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer *	***		\$48.40		
*Pending as of: 8/21/2019		T T C C	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40		
Karla B Hollinshead Mathews L Hollinshead 2114 Pinehurst Ave St Paul MN 55116-1315 *2114 PINEHURST AVE	SAINT CATHERINE PARK LOT 14 BLK 9	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	0.13 0.66	91.00 56.00 91.00	\$38.22 \$7.28 \$60.06 \$105.56	17-28-23-11-0081	
*Ward: 3 *Pending as of: 8/21/2019		T C C	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:	i e	\$105.56 \$0.00 \$0.00 \$0.00 \$105.56		
Ltf Real Estate Company Inc Attn Licensing Administrator 2902 Corporate Pl Chanhassen MN 55317-4560 *2145 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019	SAINT CATHERINE PARK LOTS 16 THRU 30 BLK 8	T C C	tial Stree 0.42 0.13 0.66 0.54	726.00 126.00 601.00 852.00 601.00	\$740.52 \$52.92 \$78.13 \$562.32 \$324.54 \$1,758.43 \$0.00 \$0.00 \$0.00 \$1,758.43	17-28-23-11-0104	

9:48:48 10/2/2019	Public Improvement Assessment Roll by		roject: 2019SMSP	Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trustone Financial Federal Credit Union	SAINT CATHERINE PARK LOTS 1	Street Sweeping - Commerc	cial/Art 1.02	126.00	\$128.52	17-28-23-11-0105
14601 27th Ave N Ste 104	THRU LOT 8 BLK 9	Street Sweeping - Residenti	ial Stree 0.42	336.00	\$141.12	17 20 20 11 0100
Plymouth MN 55447-4834		Alley Sweeping	0.13	336.00	\$43.68	
*757 CLEVELAND AVE S		Citywide Street Lighting	0.66	462.00	\$304.92	
*Ward: 3		Ford/Cleveland Area ASL	0.54	126.00	\$68.04	
*Pending as of: 8/21/2019					\$686.28	
		*** Owner and Taxpayer **	**			
		To	tal Assessment:	-	\$686.28	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$686.28	
	- – – – – – – –					
Walgreen Co	That Part Of Lot 16 Blk 9 Lying Ely Of A	Street Sweeping - Commerc		280.00	\$285.60	17-28-23-11-0107
C/O Tax Dept Store 13690	L Desc As Com At The Sw Cor Of Lot 15 Blk 9 Th N 89 Deg 32 Min 29 Sec E	Alley Sweeping	0.13	302.00	\$39.26	
Po Box 1159	Assumed Bearing Along The S L Of Sd	Citywide Street Lighting	0.66	280.00	\$184.80	
Deerfield IL 60015-6002	Lots 15 & 16 A Dist Of 79.81 Ft To The Pt	Ford/Cleveland Area ASL	0.54	280.00	\$151.20	
*2099 FORD PKWY	Of Beg Of The L To Be Desc; Th On A				\$660.86	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$660.86	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$660.86	
Cleveland Finn Llc	Subj To Alley & Vac Alley Accruing & Fol; Lots 1 Thru Lot 3 & Lots 25 Thru Lot	Street Sweeping - Commerc		261.00	\$266.22	17-28-23-11-0110
1040 Bayside Ln	28 Blk 1	Street Sweeping - Residenti		283.00	\$118.86	
Mound MN 55364-8963		Alley Sweeping	0.13	54.00	\$7.02	
*735 CLEVELAND AVE S		Citywide Street Lighting Ford/Cleveland Area ASL	0.66 0.54	544.00 261.00	\$359.04 \$140.94	
*Ward: 3		Ford/Cieveland Area ASL	0.34	201.00		
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**		\$892.08	
		· · ·	tal Assessment:		\$892.08	
			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
			yoff Amount:		\$0.00 <b>\$892.08</b>	
		ra	yon Amount:		J072.U0	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew J Streasick 2180 Highland Pkwy St Paul MN 55116-1106	SAINT CATHERINE PARK LOT 1 BLK 3	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	80.00 40.00 80.00	\$81.60 \$5.20 \$52.80	17-28-23-12-0001
*2180 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpay	er ***		_	\$139.60	
*Pending as of: 8/21/2019			Total Assess		-	\$139.60	
			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$139.60</b>	
Sylvester J Fernandez	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	<u> </u>
Eileen M Binek 2196 Highland Pky	3	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55116-1106 *2196 HIGHLAND PKWY		*** Owner and Taxpay	er ***		_	\$72.40	
*Ward: 3 *Pending as of: 8/21/2019			Total Assess		-	\$72.40	
Fending as of. 6/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$72.40	
Kari A Stoick	SAINT CATHERINE PARK LOT 6 BLK	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	
Michael T Stoick	3	Alley Sweeping Citywide Street Lightin	~	0.13	40.00	\$5.20 \$26.40	
2206 Highland Pky St Paul MN 55116-1106		Citywide Street Lightin	g	0.66	40.00	\$26.40 \$72.40	
*2206 HIGHLAND PKWY		*** Owner and Taxpay	er ***			\$72.40	
*Ward: 3			Total Assess	ment:		\$72.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$72.40</b>	
			i ayun Allio	unt.		₽/ <b>2.4</b> 0	

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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
James A Berg 2210 Highland Pky St Paul MN 55116-1106	SAINT CATHERINE PARK LOT 7 BLK 3	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	17-28-23-12-0007
*2210 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye			_	\$72.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$72.40	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$72.40	
Kaitlin Amanda Huntress	SAINT CATHERINE PARK LOT 8 BLK	Street Sweeping - Comm	ercial/Art				
2214 Highland Pky	3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-1106		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*2214 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$72.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$72.40	
Leslie R Johnson	SAINT CATHERINE PARK LOT 11	Street Sweeping - Comm	mercial/Art	1.02		\$40.80	17-28-23-12-0011
2226 Highland Pky	BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-1106		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*2226 HIGHLAND PKWY		*** 0 1 T	***			\$72.40	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessi			\$72.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$72.40	

9:48:48 10/2/2019	Public Improvement Assessment Roll b		Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SAINT CATHERINE PARK E 5 FT OF	Street Sweeping - Comme	ercial/Art	1.02	45.00	\$45.90	
2230 Highland Pky	LOT 13 AND ALL OF LOT 12 BLK 3	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55116-1106		Citywide Street Lighting		0.66	45.00	\$29.70	
*2230 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayer	***			\$81.45	
*Pending as of: 8/21/2019			Γotal Assessmen	nt:		\$81.45	
		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	1		\$81.45	
	SAINT CATHERINE PARK EX E 5 FT	Street Sweeping - Comme	ercial/Art	1.02	<u> </u>		<u> </u>
Adriana Gordillo	LOT 13 BLK 3	Alley Sweeping		0.13	47.00	\$6.11	17 20 20 12 0010
2234 Highland Pky		Citywide Street Lighting		0.66	47.00	\$31.02	
St Paul MN 55116-1106						\$85.07	
*2234 HIGHLAND PKWY		*** Owner and Taxpayer	***				
*Ward: 3		T	Γotal Assessmen	ıt:	-	\$85.07	
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
		C	erest:		\$0.00		
		P	Payoff Amount:	•		\$85.07	
	SAINT CATHERINE PARK LOT 15		ntial Stree			\$21.00	<u> </u>
730 Mount Curve Blvd	BLK 3	Alley Sweeping		0.13	50.00	\$6.50	17-20-23-12-0013
St Paul MN 55116-1110		Citywide Street Lighting		0.66	50.00	\$33.00	
*730 MOUNT CURVE BLVD					_	\$60.50	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessmen	ıt:		\$60.50	
			This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	:		\$60.50	

9:48:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
John P Henderson	SAINT CATHERINE PARK LOT 16	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	17-28-23-12-0016
Tara S Henderson	BLK 3	Alley Sweeping		0.13	50.00	\$6.50	
736 Mount Curve Blvd		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55116-1110		*** Owner and Taxpayer	***			\$60.50	
*736 MOUNT CURVE BLVD *Ward: 3		· · -					
*Pending as of: 8/21/2019			Total Assessmen	t:		\$60.50	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$60.50	
	SAINT CATHERINE PARK LOT 18	Street Sweeping - Residen	ntial Stree				
Rosemarie H Hunter	BLK 3	Alley Sweeping		0.13	55.00	\$7.15	1. 20 20 12 0010
746 Mount Curve Blvd		Citywide Street Lighting		0.66	102.50	\$67.65	
St Paul MN 55116-1110						\$117.85	
*746 MOUNT CURVE BLVD		*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessmen	t:		\$117.85	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$117.85	
		Cturat Commission Decider					
Kristin K Klingner	SAINT CATHERINE PARK W 12 FT OF LOT 22 AND EX W 6 FT LOT 21 BLK 3	Street Sweeping - Residen Alley Sweeping	mai Stree	0.42 0.13	46.00 46.00	\$19.32 \$5.98	17-28-23-12-0021
2180 Princeton Ave		Citywide Street Lighting		0.13	46.00	\$30.36	
St Paul MN 55105-1121		City wide Street Lighting		0.00	+0.00 ==		
*2225 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer	***			\$55.66	
*Ward: 3 *Pending as of: 8/21/2019				,	-	ф. <u>г</u>	
			Total Assessmen	t:		\$55.66	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$55.66	

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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>
Kevin Michael Flynn	SAINT CATHERINE PARK EX W 20 FT	Street Sweeping - Residentia	ll Streε 0.42	100.00	\$42.00	
Roxanne Lee Nelson	LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
2199 Pinehurst Ave	EOT 20 BER 3	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55116-1123					\$121.00	
*2199 PINEHURST AVE		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:		\$121.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$121.00	
Jo A Johnson Goertz	SAINT CATHERINE PARK E 1/2 OF LOT 3O AND ALL OF LOT 31 BLK 3	Street Sweeping - Commerc Street Sweeping - Residentia		60.00 30.00	\$61.20 \$12.60	17-28-23-12-0027
2181 Pinehurst Ave		Alley Sweeping	0.42 0.13	60.00	\$7.80	
St Paul MN 55116-1123		Citywide Street Lighting	0.66	90.00	\$59.40	
*2181 PINEHURST AVE		enj mae su eet zigning	0.00	_	\$141.00	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$141.00	
		Tot	al Assessment:	\$141.00		
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$141.00	
	CARLE CATHERNE DANG WITH AND	Street Severing Comment	-1/A 1.02			
Pasco Llc	SAINT CATHERINE PARK WITH AND SUBJ TO ESMTS LOT 1 BLK 7	Street Sweeping - Commerc Street Sweeping - Residentia		62.50 20.00	\$63.75 \$8.40	17-28-23-12-0028
1729 Juliet Ave St Paul MN 55105-2122		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
*2180 PINEHURST AVE		, 5 -6		=	\$131.80	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$131.80	
1 Thomas and Ott. O. 21/2017		Tot	al Assessment:		\$131.80	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$131.80	

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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>
Laurie E Swanson	SAINT CATHERINE PARK LOT 2 BLK	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	17-28-23-12-0029
2186 Pinehurst Ave	7	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-1122		Citywide Street Lighting		0.66	40.00	\$26.40	
*2186 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$48.40	
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	
Steven T Haley	SAINT CATHERINE PARK LOT 5 BLK	Street Sweeping - Residen	ntial Stree				
Betty J Haley	7	Alley Sweeping	innai Stree	0.42	40.00	\$5.20	17-28-23-12-0032
2200 Pinehurst Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55116-1122		, 6 6			_	\$48.40	
*2200 PINEHURST AVE		*** Owner and Taxpayer	r ***			φ <del>1</del> 0.40	
*Ward: 3		- -	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	
Eric A Determine	SAINT CATHERINE PARK LOT 6 BLK	Street Sweeping - Residen	mtial Strac	0.42			
Eric A Peterson	7	Alley Sweeping	illiai Silet	0.42	40.00	\$5.20	17-28-23-12-0033
Seher M Peterson 2204 Pinehurst Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55116-1122		, 6 6			=	\$48.40	
*2204 PINEHURST AVE		*** Owner and Taxpayer	***			φ <del>1</del> 0.40	
*Ward: 3		- -	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$48.40	

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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	
Roger A Bruggemeyer Jr	SAINT CATHERINE PARK LOT 8 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	17-28-23-12-0035	
2212 Pinehurst Ave	7	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55116-1122		Citywide Street Lighting		0.66	40.00	\$26.40		
*2212 PINEHURST AVE						\$48.40		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$48.40		
				- <u> </u>				
Nancy K Landmark	SAINT CATHERINE PARK LOT 9 BLK 7	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	17-28-23-12-0036	
Steve Masih	,	Alley Sweeping		0.13	40.00	\$5.20		
2214 Pinehurst Ave		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55116-1122		*** 0 1 T	***			\$48.40		
*2214 PINEHURST AVE		*** Owner and Taxpayer	r *** 					
*Ward: 3			Total Assessme	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		
Michael B Ashbaugh	SAINT CATHERINE PARK LOT 11	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	17-28-23-12-0038	
2226 Pinehurst Ave	BLK 7	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55116-1122		Citywide Street Lighting		0.66	40.00	\$26.40		
*2226 PINEHURST AVE						\$48.40		
*Ward: 3		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$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>
760 Mount Curve Llc	SAINT CATHERINE PARK LOT 14	Street Sweeping - Residen	ntial Stree	0.42	210.00	\$88.20	17-28-23-12-0041
Co Michael Development	BLK 7	Alley Sweeping Citywide Street Lighting		0.13	60.00 210.00	\$7.80	
971 Sibley Memorial Hwy Suite 300		Citywide Street Lighting		0.66	210.00	\$138.60	
St Paul MN 55118-5109 *752 MOUNT CURVE BLVD		*** Owner and Taxpayer	***			\$234.60	
*Ward: 3		_ T	Γotal Assessment:	:		\$234.60	
*Pending as of: 8/21/2019		Γ	Γhis Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$234.60	
	-						
760 Mount Curve Llc	SAINT CATHERINE PARK LOT 15 BLK 7	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	17-28-23-12-0042
Co Michael Development	BLK /	Alley Sweeping		0.13	50.00	\$6.50	
971 Sibley Memorial Hwy Suite 300		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55118-5109		*** O 1 T	***			\$60.50	
*760 MOUNT CURVE BLVD		*** Owner and Taxpayer	77-71-71		-		
*Ward: 3		Т	Γotal Assessment:			\$60.50	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Princ	•		\$0.00	
			Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$60.50	
			<u> </u>				
American Blue Ribbon Holdings	SAINT CATHERINE PARK LOTS 17 AND LOT 18 BLK 7	Street Sweeping - Comme Street Sweeping - Residen		1.02 0.42	150.00 110.00	\$153.00 \$46.20	17-28-23-12-0044
3038 Sidco Dr Nashville TN 37204-4506		Alley Sweeping	idai Succ	0.12	110.00	\$14.30	
*2239 FORD PKWY		Citywide Street Lighting		0.66	260.00	\$171.60	
*Ward: 3		Ford/Cleveland Area ASL		0.54	150.00	\$81.00	
*Pending as of: 8/21/2019						\$466.10	
Tending as 01. 6/21/2017		*** Owner and Taxpayer	***				
		Т	Γotal Assessment:			\$466.10	
			Γhis Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$466.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
American Blue Ribbon Holdings	SAINT CATHERINE PARK LOT 19 20	Street Sweeping - Commercial/	Art 1.02	131.00	\$133.62	17-28-23-12-0045
3038 Sidco Dr	AND LOT 21 BLK 7	Alley Sweeping	0.13	256.00	\$33.28	
Nashville TN 37204-4506		Citywide Street Lighting	0.66	131.00	\$86.46	
*2235 FORD PKWY		Ford/Cleveland Area ASL	0.54	131.00	\$70.74	
*Ward: 3					\$324.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_		
			Assessment:		\$324.10	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$324.10	
Js Organic Designs Llc	SAINT CATHERINE PARK LOTS 27	Street Sweeping - Commercial/	Art			
5933 Bell Cir	AND LOT 28 BLK 7	Alley Sweeping	0.13	80.00	\$10.40	17 20 20 12 00 15
Minnetonka MN 55345-6212		Citywide Street Lighting	0.66	80.00	\$52.80	
*2191 FORD PKWY		Ford/Cleveland Area ASL	0.54	80.00	\$43.20	
*Ward: 3					\$188.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:		\$188.00	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$188.00	
Comstock Property Management Llc	SAINT CATHERINE PARK LOTS 29 30	Street Sweeping - Commercial/		245.00	\$249.90	17-28-23-12-0050
C/O Ntw Llc/ Marvin F Poer & Co	AND LOT 31 BLK 7	Alley Sweeping	0.13	120.00	\$15.60	
Po Box 182586		Citywide Street Lighting	0.66	245.00	\$161.70	
Columbus OH 43218-2586		Ford/Cleveland Area ASL	0.54	120.00	\$64.80	
*2185 FORD PKWY		*** O 1.T ***			\$492.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$492.00	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$492.00	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 22
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig D Quinnell 398 169th Ave Somerset WI 54025-7012	SAINT CATHERINE PARK LOT 2 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	17-28-23-12-0052
* <b>729 MOUNT CURVE BLVD</b> *Ward: 3		*** Owner and Taxpayo	er ***		<u>-</u>	\$60.50	
*Pending as of: 8/21/2019			Total Assessi		•	\$60.50	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$60.50	
Luke Garafola	SAINT CATHERINE PARK LOT 3 BLK	Street Sweeping - Resid	lential Stree			<u>\$21.00</u>	
5004 Beard Ave S	4	Alley Sweeping		0.13	50.00	\$6.50	17 20 20 12 0030
Minneapolis MN 55410-2145		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*735 MOUNT CURVE BLVD *Ward: 3		*** Owner and Taxpayo	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$60.50</b>	
			rayon Amo	unt:		\$00.50	
Karla Nockleby	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Resid	lential Stree	0.42	46.00	\$19.32	17-28-23-12-0054
741 Mount Curve Blvd	4	Alley Sweeping Citywide Street Lighting	~	0.13	46.00	\$5.98 \$30.36	
St Paul MN 55116-1111		Citywide Street Lighting	g	0.66	46.00	\$30.36	
*741 MOUNT CURVE BLVD *Ward: 3		*** Owner and Taxpayo	er ***			\$55.66	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$55.66	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$55.66	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 23
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Unger	SAINT CATHERINE PARK LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	17-28-23-12-0056
2810 Lake Blvd	4	Alley Sweeping		0.13	50.00	\$6.50	
Maplewood MN 55109-1618		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*749 MOUNT CURVE BLVD					<del></del>	\$60.50	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
L & M Management Inc 7817 9th St N Oakdale MN 55128-5345 *751 MOUNT CURVE BLVD *Ward: 3	SAINT CATHERINE PARK LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 \$121.00	17-28-23-12-0057
*Pending as of: 8/21/2019			Total Assess	ment:		\$121.00	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$121.00	
L & M Management Inc	SAINT CATHERINE PARK LOTS 7 AND LOT 8 BLK 4	*** Taxpayer and 3rd Pa	arty ***				17-28-23-12-0057
7817 9th St N	AND LOT OBLK 4		Total Assess	ment:		\$121.00	
Oakdale MN 55128-5345			This Paymer	nt:		\$0.00	
*751 MOUNT CURVE BLVD			Current Year	r Principal:		\$0.00	
*Ward: 3			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	unt:		\$121.00	

9:48:48	10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 24
Owner or Ta	<u>axpayer</u>	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Jebco Group	Inc — — — —	SAINT CATHERINE PARK LOTS 13	Street Sweeping - Con	nmercial/Art	1.02	130.00	\$132.60	17-28-23-12-0060
332 Minneso	ota St Ste W1070	THRU LOT 20 BLK 4	Street Sweeping - Resi	idential Stree	0.42	395.00	\$165.90	
St Paul MN	55101-1341		Alley Sweeping		0.13	395.00	\$51.35	
*2277 FO	RD PKWY		Citywide Street Lighti	-	0.66	525.00	\$346.50	
*Ward: 3			Ford/Cleveland Area A	ASL	0.54	130.00	\$70.20	
	of: 8/21/2019		*** 0 17	ale ale		<del></del>	\$766.55	
			*** Owner and Taxpa	yer ***				
				Total Assess	sment:		\$766.55	
				This Paymer	nt:		\$0.00	
				Current Yea	r Principal:		\$0.00	
				Current Yea	r Interest:		\$0.00	
				Payoff Amo	ount:		\$766.55	
 Dlm 2284 H <sub>I</sub>	p Llc	SAINT CATHERINE PARK W 1/2 OF	Street Sweeping - Con	nmercial/Art	1.02	65.00	\$66.30	
453 Portland	•	LOTS 21 THRU LOT 24 BLK 4	Street Sweeping - Resi	idential Streε	0.42	196.00	\$82.32	17 20 20 12 0001
St Paul MN	55102-2216		Citywide Street Lighti	ng	0.66	261.00	\$172.26	
*2284 HIC	GHLAND PKWY						\$320.88	
*Ward: 3			*** Owner and Taxpa	yer ***				
*Pending as	of: 8/21/2019			Total Assess	sment:		\$320.88	
				This Paymer	nt:		\$0.00	
				Current Yea	r Principal:		\$0.00	
				Current Yea	r Interest:		\$0.00	
				Payoff Amo	ount:		\$320.88	
Dlm 2276 H <sub>1</sub>	p Llc	SAINT CATHERINE PARK E 1/2 OF	Street Sweeping - Con	nmercial/Art	1.02	65.00	\$66.30	17-28-23-12-0062
453 Portland	Ave	LOT 21 THRU LOT 24 BLK 4	Citywide Street Lighti	ng	0.66	65.00	\$42.90	
St Paul MN	55102-2216						\$109.20	
*2276 HIC	GHLAND PKWY		*** Owner and Taxpa	yer ***				
*Ward: 3	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Total Assess	sment:	-	\$109.20	
*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:		\$109.20	

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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>
Ford Motor Company World Headquarters Property Tx 1 American Rd Ste 612	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. ALL OF LOT 1 BLK 1 & THAT PART OF LOT 3 BLK 1 LYING NLY OF A 7 COURSE LINE DESC IN	Street Sweeping - Communication Citywide Street Lighting Ford/Cleveland Area A	g	1.02 0.66 0.54	6,495.00 6,495.00 1,675.00	\$6,624.90 \$4,286.70 \$904.50	17-28-23-13-0002
Dearborn MI 48126-2701 *966 MISSISSIPPI RIVER	DOC NO# 2087758 ALL IN FORD MOTOR CO FIRST ADD & IN SD AUD	*** Owner and Taxpay	er ***		_	\$11,816.10	
<b>BLVD S</b> *Ward: 3 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$11,816.10 \$0.00 \$0.00 \$0.00 \$11,816.10	
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. WITH ESMTS PART OF LOT 1 IN THE E 671 4/10 FT OF SEC 17 T 28 R 23 DESC AS FOL BEG ON W L OF SD E 671 4/10 FT 705 FT S FROM N L	Citywide Street Lighting	Street Sweeping - Commercial/Art 1.02 Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		984.00 984.00	\$1,003.68 \$649.44 \$1,653.12	
*16 INNER DR  *Ward: 3  *Pending as of: 8/21/2019	OF SD LOT TH E 211 5/10 FT TH N 454	Owner and Tuxpuy				\$1,653.12 \$0.00 \$0.00 \$0.00 \$1,653.12	
Highland Village St Paul Llc 7517 Washington Ave S Edina MN 55439-2414	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. S 30 FT OF N 1280 54/100 FT MOL LYING E OF A L 671 4/10 FT W FROM AND PAR TO E L OF SEC 17 OF	Street Sweeping - Communication Citywide Street Lighting	g	1.02	30.00	\$30.60 \$19.80 \$50.40	17-28-23-14-0003
*807 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019	LOT 1	*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.40 \$0.00 \$0.00 \$0.00 \$50.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com		1.02	250.00	\$255.00	17-28-23-14-0004
Attn: Comptroller	PAUL, MINN. S 250 FT OF N 1530 54/100 FT MOL LYING E OF A L 671	Citywide Street Lightin	ng	0.66	250.00	\$165.00	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	4/10 FT W FROM AND PAR TO E L OF SEC 17 OF LOT 1	*** Owner and Taxpa	*** Owner and Taxpayer ***			\$420.00	
899 CLEVELAND AVE S		- ···	Total Assessr		-	\$420.00	
Ward: 3			This Payment			\$420.00	
Pending as of: 8/21/2019						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$420.00	
					— — <u>—                                 </u>		
Keystone Communities Highland Park Llc	EDGECLIFFE ADDITION NO. 2 VAC ALLEY ACCRUING; IN ST.	Street Sweeping - Com		1.02	494.00	\$503.88	17-28-23-21-0005
625 Golden Triangle Dr Ste T	CATHERINE PARK LOTS 5 THRU LOT	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	350.00 844.00	\$147.00 \$557.04	
den Prairie MN 55344-3700	11 BLK 5 & IN SD EDGECLIFFE ADD	Ford/Cleveland Area A	•	0.54	89.00	\$48.06	
750 MISSISSIPPI RIVER	NO.2 STRIP BET FORD PKWY & LOT 12 & ALL OF LOTS 6 THRU LOT 12	1 ord/Cicvetana / trea /	ISE	0.54	=	\$1,255.98	
BLVD S Ward: 3		*** Owner and Taxpayer ***  Total Assessment:				\$1,233.96	
Pending as of: 8/21/2019						\$1,255.98	
			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$1,255.98	
	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com	mercial/Art	1.02	915.00	\$933.30	
C/O Energy Group Brookfield Renewable	PAUL, MINN. THAT PT OF LOT 4 LYING NLY OF THE FOL DESC L COM	Citywide Street Lightin	ng	0.66	915.00	\$603.90	
00 Donald Lynch Blvd Ste 300	AT THE PT OF INTERSEC WHERE THE				<del></del>	\$1,537.20	
Marlborough MA 01752-4816	L DIVIDING THE N AND THE S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28	*** Owner and Taxpay	yer ***		_		
966 MISSISSIPPI RIVER			Total Assessr	nent:		\$1,537.20	
BLVD S			This Payment:				
Ward: 3			Current Year	Principal:		\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,537.20	

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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>
Ford Motor Company World Headquarters 1 American Rd Ste 612	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. THAT PT OF LOT 4 LYING SLY OF THE FOL DESC L COM	Street Sweeping - Comm Citywide Street Lighting		1.02	1,895.00 1,895.00	\$1,932.90 \$1,250.70	17-28-23-31-0001
Dearborn MI 48126-2701 *965 MISSISSIPPI RIVER	AT THE PT OF INTERSEC WHERE THE L DIVIDING THE N AND S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN	*** Owner and Taxpaye	er ***			\$3,183.60	
BLVD S			Total Assessm	ent:		\$3,183.60	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$3,183.60	
	FORD MOTOR COMPANY FIRST	Street Sweeping - Comm	moraiol/Ant	1.02			
Soo Line Railroad Co Attn Tax Department	ADDITION PART OF LOT 3 SLY OF	Citywide Street Lighting		0.66	44.00	\$29.04	17-28-23-41-0001
120 S 6th St Flr 7	FOL DESC LINE; BEG AT NW COR OF	enj mae saeet zignimg	>	0.00	=	\$73.92	
Minneapolis MN 55402-1803	LOT 3 TH S ON WL 10.58 FT TH S 49D 54M 51S E 199.01 FT TH N 67D 29M 9S E 61.6FT TH S 62D 12M 36S E 163.97FT	*** Owner and Taxpaye	er ***			\$13.92	
*0 CLEVELAND AVE S			Total Assessm	ent:		\$73.92	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$73.92	
			- <del>- 1</del> /A -				
Soo Line Railroad Co	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. A 140 TO 515 FT RR R/W	Street Sweeping - Comm Street Sweeping - Resid		1.02 0.42	37.00 633.00	\$37.74 \$265.86	17-28-23-41-0002
Attn Tax Department	BEING PART OF LOT 1 S OF L RUN W	Citywide Street Lighting		0.42	670.00	\$203.80 \$442.20	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	368 FT FROM E L AND PAR WITH AND 140 FT N FROM S L OF LOT 1 TH N 81	City wide Street Eighting	>	0.00	=		
*27 INNER DR 19	DEG 16 1/2 MIN W 661 66/100 FT TH N	*** Owner and Taxpaye	-r ***			\$745.80	
*Ward: 3		owner and raxpaye			-		
*Pending as of: 8/21/2019			Total Assessm			\$745.80	
1 chang as of. 0/21/2017			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$745.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Comm		1.02	40.50	\$41.31	17-28-23-41-0006
1041 Colby Ave	3 BLK 4	Street Sweeping - Residen		0.42	40.00	\$16.80	
St Paul MN 55116-1803		Citywide Street Lighting		0.66	80.50	\$53.13	
*1041 COLBY ST *Ward: 3		*** Owner and Taxpayer	***			\$111.24	
*Pending as of: 8/21/2019		-	Total Assessm	nent:	-	\$111.24	
		•	This Payment:			\$0.00	
		(	Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$111.24	
Brenda Christine Begley	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Comm	ercial/Art	1.02			<u> </u>
1296 Mississippi River Blvd S	5 BLK 4	Street Sweeping - Reside		0.42	40.00	\$16.80	17-20-23-41-0000
St Paul MN 55116-2690		Citywide Street Lighting		0.66	80.50	\$53.13	
*1296 MISSISSIPPI RIVER					_	\$111.24	
BLVD S		*** Owner and Taxpayer	***				
*Ward: 3		Total Assessment:				\$111.24	
*Pending as of: 8/21/2019		•	This Payment:	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$111.24	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Commo	ercial/Art	1.02	40.50		
Jean M Frahm	7 BLK 4	Street Sweeping - Residen	ntial Stree	0.42	127.00	\$53.34	
1314 Mississippi River Blvd S		Citywide Street Lighting		0.66	167.50	\$110.55	
St Paul MN 55116-1854					<del></del>	\$205.20	
*1314 MISSISSIPPI RIVER		*** Owner and Taxpayer	r ***		_		
BLVD S		,	Total Assessm	nent:		\$205.20	
*Ward: 3		•	This Payment:	:		\$0.00	
*Pending as of: 8/21/2019		(	Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
		]	Payoff Amou	nt:		\$205.20	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 29
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Ţ	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel C Peterson 1032 Colby St	BISANZ RIVERWOOD TERRACE NO. 2 LOT 8 BLK 5	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42	51.00 51.00	\$21.42 \$33.66	17-28-23-41-0013
St Paul MN 55116-1804 *1032 COLBY ST		*** Owner and Taxpayer	***			\$55.08	
*Ward: 3		- T	Total Assessmen	nt:		\$55.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$55.08	
Gregory J Kleindl	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residen			51.00	\$21.42	
Lisa L Kleindl	LOT 7 BLK 5	Citywide Street Lighting	inai Succ	0.66	51.00	\$33.66	17-28-23-41-0014
1038 Colby St					_	\$55.08	
St Paul MN 55116-1804		*** Owner and Taxpayer	***			φεείσο	
*1038 COLBY ST			Total Assessmen	nt:		\$55.08	
*Ward: 3		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$55.08	
Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residen					
500 5th St Sw	8 BLK 3	Citywide Street Lighting	iliai Strec	0.66	58.00	\$38.28	17-28-23-41-0018
Little Falls MN 56345-1717					_	\$62.64	
*1062 COLBY ST		*** Owner and Taxpayer	***			ψ02.04	
*Ward: 3			Total Assessmen	nt:		\$62.64	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$62.64	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa Mcginnis	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Reside		0.42	58.00	\$24.36	17-28-23-41-0019
1068 Colby St	7 BLK 3	Citywide Street Lighting	3	0.66	58.00	\$38.28	
St Paul MN 55116-1804						\$62.64	
*1068 COLBY ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$62.64	
Frances E Fuerstneau Trustee	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
1074 Colby Ave	6 BLK 3	Citywide Street Lighting		0.66	85.00	\$56.10	17-20-25-41-0020
St Paul MN 55116-1804					_	\$91.80	
*1074 COLBY ST		*** Owner and Taxpaye	er ***			ψ, 11.00	
*Ward: 3			Total Assessm	nent:		\$91.80	
*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:		\$91.80	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Reside	– — — — ential Stree				17 29 22 41 0021
1019 Finn St S	LOT 1 BLK 5	Citywide Street Lighting		0.66	80.50	\$53.13	17-28-23-41-0021
St Paul MN 55116-1807		, ,			=	\$86.94	
*1019 FINN ST S		*** Owner and Taxpaye	er ***			\$80.94	
*Ward: 3			Total Assessm	nent:		\$86.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$86.94	

9:48:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leisa H Thompson 1037 Finn St S	BISANZ RIVERWOOD TERRACE NO. 2 LOT 4 BLK 5	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42	51.00 51.00	\$21.42 \$33.66	17-28-23-41-0024
St Paul MN 55116-1807						\$55.08	
*1037 FINN ST S		*** Owner and Taxpayer	***		_		
*Ward: 3		T	otal Assessment	t:		\$55.08	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$55.08	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residen	 ntial Streε	0.42			
1043 Finn St S	SUBJ TO SEWER ESMT LOT 5 BLK 5	Citywide Street Lighting		0.66	52.00	\$34.32	17 20 20 11 0020
St Paul MN 55116-1807					<del></del>	\$56.16	
*1043 FINN ST S		*** Owner and Taxpayer	***		_		
*Ward: 3		T	otal Assessment	t:		\$56.16	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$56.16	
	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Residen	 ntial Streε	0.42			
1049 Finn St S	TO SEWER ESMT LOT 1 BLK 3	Citywide Street Lighting		0.66	68.00	\$44.88	17 20 20 11 0020
St Paul MN 55116-2058						\$73.44	
*1049 FINN ST S		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessment	t:		\$73.44	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$73.44	

9:48:48 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>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pam Becker Orren	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Res		0.42	85.00	\$35.70	17-28-23-41-0030
1073 Finn St S	5 BLK 3	Citywide Street Lighti	ing	0.66	85.00	\$56.10	
St Paul MN 55116-1807					<del></del>	\$91.80	
1073 FINN ST S		*** Owner and Taxpa	ıyer ***				
Ward: 3			Total Assess	ment:		\$91.80	
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:		\$91.80	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Res	idential Stree				
1026 Finn St S	LOT 9 BLK 6	Citywide Street Lighti		0.66	56.00	\$36.96	17-20-23-41-0032
St Paul MN 55116-1808						\$60.48	
1026 FINN ST S		*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	ment:		\$60.48	
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:		\$60.48	
	BISANZ RIVERWOOD TERRACE NO. 2	 Street Sweeping - Res	idential Stree				
044 Finn St S	EX N 2 FT; LOT 6 BLK 6	Citywide Street Lighti		0.66	64.00	\$42.24	17-20-25-41-0055
t Paul MN 55116-1808						\$69.12	
1044 FINN ST S		*** Owner and Taxpa	ıyer ***			• • •	
Ward: 3			Total Assess	ment:	_	\$69.12	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$69.12	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin D Wier	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Reside		0.42	68.00	\$28.56	17-28-23-41-0036
Kimberly J Wier	TO SEWER ESMT LOT 10 BLK 2	Citywide Street Lighting	5	0.66	68.00	\$44.88	
050 Finn St S						\$73.44	
t Paul MN 55116-1808		*** Owner and Taxpayer	r ***				
1050 FINN ST S			Total Assessm	ent:		\$73.44	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$73.44	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Reside	 ential Streε	0.42			
im Regan	9 BLK 2	Citywide Street Lighting	5	0.66	58.00	\$38.28	17 20 20 11 0007
056 Finn St S						\$62.64	
t Paul MN 55116-1808		*** Owner and Taxpayer	r ***				
1056 FINN ST S		•	Total Assessme	ent:		\$62.64	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$62.64	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Reside	ential Stree				
062 Finn St S	8 BLK 2	Citywide Street Lighting		0.66	58.00	\$38.28	17-20-23-41-0030
t Paul MN 55116-1808						\$62.64	
1062 FINN ST S		*** Owner and Taxpayer	r ***			4	
Ward: 3		•	Total Assessme	ent:	_	\$62.64	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$62.64	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	, ,	oject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Schumacher 1068 Finn St S	BISANZ RIVERWOOD TERRACE LOT 7 BLK 2	Street Sweeping - Residential	0.42 0.66	58.00 58.00	\$24.36 \$38.28	17-28-23-41-0039
St Paul MN 55116-1808 *1068 FINN ST S		*** Owner and Taxpayer **	*	_	\$62.64	
*Ward: 3		Tot	al Assessment:	-	\$62.64	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$62.64	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residentia				— — — — — — — — — — — — — — — — — — —
1074 Finn St S	6 BLK 2	Citywide Street Lighting	0.66	85.00	\$56.10	17-20-25-41-0040
St Paul MN 55116-1808				_	\$91.80	
*1074 FINN ST S		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:		\$91.80	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$91.80	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residentia				
1019 Bowdion St	LOT 1 BLK 6	Citywide Street Lighting	0.66	83.50	\$55.11	17-20-25-41-0041
St Paul MN 55116-1811				_	\$90.18	
*1019 BOWDOIN ST		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:		\$90.18	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.18	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen F Eisenthal	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Residen	ntial Stree	0.42	55.00	\$23.10	17-28-23-41-0043
Jonathan D Eisenthal	LOT 3 BLK 6	Citywide Street Lighting		0.66	55.00	\$36.30	
1031 Bowdoin St						\$59.40	
St Paul MN 55116-1811		*** Owner and Taxpayer	. ***				
*1031 BOWDOIN ST		7	Total Assessme	nt:		\$59.40	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$59.40	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resider	ntial Stree				——————————————————————————————————————
1037 Bowdoin St	LOT 4 BLK 6	Citywide Street Lighting		0.66	55.00	\$36.30	17-20-23-41-0044
St Paul MN 55116-1811						\$59.40	
*1037 BOWDOIN ST		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessme	nt:		\$59.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$59.40	
	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Resider	ntial Stree				——————————————————————————————————————
1049 Bowdoin St	TO SEWER ESMT LOT 1 BLK 2	Citywide Street Lighting		0.66	68.00	\$44.88	17-20-23-41-0040
St Paul MN 55116-1811					_	\$73.44	
*1049 BOWDOIN ST		*** Owner and Taxpayer	. ***			Ψ/3.11	
*Ward: 3		- 1	Total Assessme	nt:	-	\$73.44	
*Pending as of: 8/21/2019		]	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$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	Property ID
St Paul Public Housing Agency	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resi	idential Stree	0.42	58.00	\$24.36	17-28-23-41-0049
Attn: Comptroller	4 BLK 2	Citywide Street Lighti	ng	0.66	58.00	\$38.28	
555 Wabasha St N Ste 400						\$62.64	
St Paul MN 55102-1602		*** Owner and Taxpa	yer ***				
*1067 BOWDOIN ST			Total Assess	sment:		\$62.64	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$62.64	
Matthew J Andrews	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi	idential Stree				
1020 Bowdoin St	LOT 10 BLK 7	Citywide Street Lighti	ng	0.66	83.50	\$55.11	17 20 20 11 0001
St Paul MN 55116-1812					_	\$90.18	
*1020 BOWDOIN ST		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$90.18	
*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:		\$90.18	
	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Resi	idential Stree				
Linda J Newman	TO SEWER ESMT LOT 8 BLK 1	Citywide Street Lighti		0.66	64.00	\$42.24	17-20-25-41-0050
1050 Bowdoin St					_	\$69.12	
St Paul MN 55116-1812		*** Owner and Taxpa	yer ***			*****	
*1050 BOWDOIN ST			Total Assess	ement:	-	\$69.12	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$69.12	

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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
Chris M Brand	BISANZ RIVERWOOD TERRACE LOT 7 BLK 1	Street Sweeping - Residen	ntial Stree	0.42	54.00	\$22.68	17-28-23-41-0057
Mary J Brand	/ BLK I	Citywide Street Lighting		0.66	54.00	\$35.64	
1056 Bowdoin St						\$58.32	
St Paul MN 55116-1812		*** Owner and Taxpayer	***				
*1056 BOWDOIN ST		T	Total Assessmen	ıt:		\$58.32	
*Ward: 3		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$58.32	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residen	 ntial Stree				
Rodney D Nelson	6 BLK 1	Citywide Street Lighting		0.66	58.00	\$38.28	17-20-23-41-0030
1062 Bowdoin St					_	\$62.64	
St Paul MN 55116-1812		*** Owner and Taxpayer	***			***	
*1062 BOWDOIN ST			Total Assessmen	nt:	_	\$62.64	
*Ward: 3		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$62.64	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Residen		——————————————————————————————————————			
1068 Bowdoin St	5 BLK 1	Citywide Street Lighting	24.24	0.66	63.00	\$41.58	17-20-23-41-0039
St Paul MN 55116-1812					=	\$68.04	
*1068 BOWDOIN ST		*** Owner and Taxpayer	***			\$00.04	
*Ward: 3			Total Assessmen	nt:		\$68.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	-		\$0.00	
		P	Payoff Amount:	•		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert T Herrmann	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Res	idential Stree	0.42	96.50	\$40.53	17-28-23-41-0060
Laurie D Buss Herrmann	4 BLK 1	Citywide Street Lighti	ing	0.66	96.50	\$63.69	
1074 Bowdoin St						\$104.22	
St Paul MN 55116-1812		*** Owner and Taxpa	ıyer ***				
*1074 BOWDOIN ST			Total Assess	sment:		\$104.22	
*Ward: 3			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$104.22	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Cor	mmercial/Art		147.00		
Po Box 16070	SUBJ TO ESMTS THE N 34 24/100 FT OF LOT 3 AND ALL OF LOTS 1 AND	Citywide Street Lighti	ing	0.66	147.00	\$97.02	
St Paul MN 55116-0070	LOT 2 BLK 7				<del></del>	\$246.96	
*1025 CLEVELAND AVE S		*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	sment:	-	\$246.96	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$246.96	
	BISANZ RIVERWOOD TERRACE NO. 2	 Street Sweeping - Cor	mmercial/Art				
Po Box 16070	SUBJ TO ESMTS THE FOL N 11 24/100	Citywide Street Lighti		0.66	153.00	\$100.98	17-20-23-41-0002
St Paul MN 55116-0070	FT OF LOT 1 BLK 1 BISANZ RIVERWOOD TERRACE AND IN SD				=	\$257.04	
*1045 CLEVELAND AVE S	BISANZ RIVERWOOD TERRACE NO 2 EX N 34 24/100 FT LOT 3 AND ALL OF	*** Owner and Taxpa	ıyer ***				
*Ward: 3	EAN 34 24/100 FF EOF 3 AND ALL OF		Total Assess	sment:	-	\$257.04	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$257.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Highland Terrace Llc	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Comm		1.02	155.00	\$158.10	17-28-23-41-0063
Po Box 16070	TO ESMTS AND EX N 11 24/100 FT LOT 1 AND SUBJ TO ESMTS LOTS 2	Citywide Street Lighting	ting 0.66		0.66 155.00	\$102.30	
St Paul MN 55116-0070 *1055 CLEVELAND AVE S	AND LOT 3 BLK 1	*** Owner and Taxpayer	r ***			\$260.40	
*Ward: 3		-			<u> </u>		
*Pending as of: 8/21/2019			Total Assessme	nt:		\$260.40	
9			This Payment:			\$0.00	
			Current Year Pr Current Year In	_		\$0.00 \$0.00	
			Payoff Amount			\$0.00 <b>\$260.40</b>	
			Payon Amount	ı <b>:</b>		\$200.40	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	ercial/Art	1.02			
1071 Cleveland Ave Unit 101	NUMBER 467 CLEVELAND	Street Sweeping - Reside	ential Stree	0.42	4.55	\$1.91	1. 20 20 11 0000
St Paul MN 55116-1891	COMMONS UNIT NO.101	Citywide Street Lighting		0.66	10.27	\$6.78	
*1071 CLEVELAND AVE S						\$14.53	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		,	Total Assessme	\$14.53			
		•	This Payment:	\$0.00			
		Current Year Principal:					
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$14.53	
Richard L Gunderson	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	ercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
1071 Cleveland Ave S Unit 204	NUMBER 467 CLEVELAND	Street Sweeping - Reside		0.42	4.55	\$1.91	17 20 20 11 0071
St Paul MN 55116-1891	COMMONS UNIT NO.204	Citywide Street Lighting		0.66	10.27	\$6.78	
*1071 CLEVELAND AVE S 204					_	\$14.53	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	nt:		\$14.53	
		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t <b>:</b>		\$14.53	

9:48:48 10/2/2019	Public Improvement Assessment Roll by		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Peter D Thomsen	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.02	5.73	\$5.84	17-28-23-41-0072
Ginger C Thomsen	NUMBER 467 CLEVELAND COMMONS UNIT NO.301	Street Sweeping - Residen	ntial Stree	0.42	4.55	\$1.91	
1071 Cleveland Ave S Unit 301	COMMONS UNIT NO.301	Citywide Street Lighting		0.66	10.27	\$6.78	
St Paul MN 55116-1891						\$14.53	
*1071 CLEVELAND AVE S 301		*** Owner and Taxpayer	***				
*Ward: 3		T	Гotal Assessm	ent:	\$14.53		
*Pending as of: 8/21/2019	This Payment:					\$0.00	
		C	Current Year I	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoui	nt:		\$14.53	
Mary C Cunningham Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.02			
658 Hillside Dr	NUMBER 467 CLEVELAND	Street Sweeping - Residen		0.42	4.55	\$1.91	17-20-23-41-0073
Eagan MN 55121-2353	COMMONS UNIT NO.302	Citywide Street Lighting		0.66	10.27	\$6.78	
*1071 CLEVELAND AVE S 302					_	\$14.53	
*Ward: 3		*** Owner and Taxpayer	***			4-110	
*Pending as of: 8/21/2019		<del>-</del> Т	Γotal Assessm	nent:	-	\$14.53	
		This Payment:				\$0.00	
		C	Current Year I	Principal:	\$0.00		
		(	Current Year I	Interest:		\$0.00	
		P	Payoff Amoui	nt:		\$14.53	
Nathaniel J George	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comme	ercial/Art			<del></del>	
1340 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lighting		0.66	69.00	\$45.54	17-20-23-44-0004
St Paul MN 55116-1809	23 5/10 FT OF LOT 32 AND ALL OF LOT 31 BLK 3	,			=	\$115.92	
*1340 MISSISSIPPI RIVER	EOI 31 BEK 3	*** Owner and Taxpayer	***			\$113.72	
BLVD S		<del>-</del> Т	Total Assessm	nent:		\$115.92	
*Ward: 3		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
		P	Payoff Amoui	nt:		\$115.92	

9:48:48 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 41
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>
Maurice K Fahnestock Kristina M Fahnestock	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SELY	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.02	56.00 56.00	\$57.12 \$36.96	17-28-23-44-0006
1350 Mississippi River Blvd S	33 5/10 FT OF LOT 29 AND EX SELY 22 5/10 FT LOT 28 BLK 3				_	\$94.08	
St Paul MN 55116-1809		*** Owner and Taxpayer	***				
*1350 MISSISSIPPI RIVER		T	Γotal Assessmer	nt:		\$94.08	
BLVD S		T	This Payment:			\$0.00	
*Ward: 3		C	Current Year Pri	incipal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$94.08	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comme	— — — ercial/Art	——————————————————————————————————————			
Robin L Guerrero	ST. PAUL, RAMSEY CO., MINN. LOTS 23 AND LOT 24 BLK 3	Citywide Street Lighting		0.66	90.00	\$59.40	17 20 20 11 0009
1378 Mississippi River Blvd S	23 AND LOT 24 BLK 3					\$151.20	
St Paul MN 55116-1809		*** Owner and Taxpayer	***				
*1378 MISSISSIPPI RIVER		<del>-</del> Т	Γotal Assessmer	nt:	-	\$151.20	
BLVD S		Т	Γhis Payment:			\$0.00	
*Ward: 3		C	Current Year Pri	incipal:		\$0.00	
*Pending as of: 8/21/2019		(	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$151.20	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comme	 ercial/Art	——————————————————————————————————————		<del></del>	— — — — — — — — — — — — — — — — — — —
Andrea Erickson-Berger	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting		0.66	90.00	\$59.40	17-20-25-44-0010
1384 Mississippi River Blvd S	21 AND LOT 22 BLK 3				_	\$151.20	
St Paul MN 55116-1809		*** Owner and Taxpayer	***			ψ151.20	
*1384 MISSISSIPPI RIVER		<del>-</del> т	Γotal Assessmer	nt:		\$151.20	
BLVD S			Total Assessifier This Payment:			\$0.00	
*Ward: 3			Current Year Pri	incipal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Int	-		\$0.00	
		P	Payoff Amount	:		\$151.20	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 42
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Albertine S Beard	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS	Street Sweeping - Comr		1.02	90.00	\$91.80 \$59.40	17-28-23-44-0012
Niladri Aichbhaumik 1400 Mississippi River Blvd S	17 AND LOT 18 BLK 3	Citywide Street Lighting	g	0.00	90.00	\$151.20	
St Paul MN 55116-1809		*** Owner and Taxpaye	er ***			\$151.20	
*1400 MISSISSIPPI RIVER		1 7			-	Ø151 20	
BLVD S			Total Assessr This Payment			\$151.20 \$0.00	
*Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
-			Payoff Amou			\$151.20	
			·				
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comr	nercial/Art	1.02	45.00		17-28-23-44-0013
1414 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. LOTS	Street Sweeping - Resid	ential Stree	0.42	57.50	\$24.15	17 20 20 11 0010
St Paul MN 55116-1809	15 AND LOT 16 BLK 3	Citywide Street Lighting	g	0.66	102.50	\$67.65	
*1414 MISSISSIPPI RIVER						\$137.70	
BLVD S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$137.70	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$137.70	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comr	 mercial/Art	1.02	<u> </u>		
1420 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. NWLY	Street Sweeping - Resid		0.42	65.00	\$27.30	17 20 20 11 0011
St Paul MN 55116-1853	10 FT OF LOT 13 AND ALL OF LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	g	0.66	112.00	\$73.92	
*1420 MISSISSIPPI RIVER						\$149.16	
BLVD S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$149.16	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$149.16	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 43
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>
Kim Maas 5115 Starfish Ave	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX NWLY 10 FT LOT 13 AND ALL OF	Street Sweeping - Com Citywide Street Lightin		1.02	74.00 74.00	\$75.48 \$48.84	17-28-23-44-0015
Naples FL 34103-2464	LOT 14 BLK 8				_	\$124.32	
*1428 MISSISSIPPI RIVER		*** Owner and Taxpay	yer ***				
BLVD S			Total Assessme	ent:		\$124.32	
*Ward: 3			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:		\$124.32	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.02			
1436 S Mississippi River Blvd	ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 8	Citywide Street Lightin	ng	0.66	84.00	\$55.44	17 20 20 11 0010
St Paul MN 55116-1853						\$141.12	
*1436 MISSISSIPPI RIVER		*** Owner and Taxpay	yer ***				
BLVD S			Total Assessme	ent:		\$141.12	
*Ward: 3			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:		\$141.12	
James M Wagner	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com					
Linda M Wagner	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lightin		0.66	69.00	\$45.54	1/-20-23-44-001/
1444 Mississippi River Blvd S	17 AND LOT 18 BLK 8				=	\$115.92	
St Paul MN 55116-1853		*** Owner and Taxpay	yer ***			ψ113.72	
*1444 MISSISSIPPI RIVER			Total Assessme	nnt.		\$115.92	
BLVD S			This Payment:	επτ.		\$0.00	
*Ward: 3			Current Year P	rincinal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Ir	_		\$0.00	
-			Payoff Amoun			\$11 <b>5.92</b>	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gwen A Phillips 2136 Magoffin Ave	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SUBJ TO SEWER ESMT PART OF LOTS 1	Street Sweeping - Resi Citywide Street Lighti		0.42 0.66	108.00 108.00	\$45.36 \$71.28	17-28-23-44-0018
St Paul MN 55116-3824 *2136 MAGOFFIN AVE	AND 2 WLY OF FOL DESC L BEG ON N L OF AND 108 FT E FROM NW COR OF SD LOT 1 TH SWLY 72 DEG 28 MIN	*** Owner and Taxpa	yer ***		_	\$116.64	
*Ward: 3			Total Assessme	ent:		\$116.64	
*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:		\$116.64	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resi	 idential Streε	0.42			
Marie E Coyne	ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighti	ng	0.66	71.00	\$46.86	17 20 20 11 0020
1331 Colby Ave	SELY 29 FT LOT 4 AND ALL OF LOT 3 BLK 3				_	\$76.68	
St Paul MN 55116-1806		*** Owner and Taxpa	yer ***				
*1331 COLBY ST			Total Assessme	ent:	-	\$76.68	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$76.68	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resi	— — — — idential Stree	0.42			
Youn J Choi	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lighti		0.66	71.00	\$46.86	17-28-23-44-0021
1337 Colby Ave	29 FT OF LOT 4 AND NWLY 42 FT OF LOT 5 BLK 3	, .	8		=	\$76.68	
St Paul MN 55116-1806	LOI JBLK 3	*** Owner and Taxpa	yer ***			φ/0.06	
*1337 COLBY ST		1	Total Assessme	ent:		\$76.68	
*Ward: 3			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal.		\$0.00	
			Current Year I	_		\$0.00	
			Current rear n	iiiciosi.		ψ0.00	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 45
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resider		0.42	71.00	\$29.82	17-28-23-44-0025
Attn: Comptroller	ST. PAUL, RAMSEY CO., MINN. NWLY 26 FT OF LOT 11 AND EX NWLY 5 FT	Citywide Street Lighting		0.66	71.00	\$46.86	
555 Wabasha St N Ste 400	LOT 10 BLK 3					\$76.68	
St Paul MN 55102-1602		*** Owner and Taxpayer	. ***		_		
*1363 COLBY ST		Т	Total Assessme	nt:		\$76.68	
*Ward: 3		1	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$76.68	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resider	ntial Stree	0.42	38.50	\$16.17	
Julie R Kiyono	ST. PAUL, RAMSEY CO., MINN. NWLY 47 FT OF LOT 12 AND EX NWLY 26 FT	Citywide Street Lighting		0.66	38.50	\$25.41	
1367 Colby Ave	LOT 11 BLK 3				<del></del>	\$41.58	
St Paul MN 55116-1806		*** Owner and Taxpayer	. ***				
*1367 COLBY ST		7	Total Assessme	nt:		\$41.58	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$41.58	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resider	ntial Stree	0.42			
Elaine M Howard	ST. PAUL, RAMSEY CO., MINN. LOT 9	Citywide Street Lighting		0.66	135.00	\$89.10	17-20-23-44-0020
1330 Colby Ave	BLK 2				=	\$145.80	
St Paul MN 55116-1805		*** Owner and Taxpayer	. ***				
*1330 COLBY ST		- 1	Total Assessme	nt:		\$145.80	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$145.80	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 46
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian A Schmid	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resid		0.42	90.00	\$37.80	17-28-23-44-0030
Lynne Schmid	ST. PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 2	Citywide Street Lighting	g	0.66	90.00	\$59.40	
1344 Colby Ave		*** Owner and Taxpaye	***			\$97.20	
St Paul MN 55116-1805 *1344 COLBY ST		Owner and Taxpaye	er ***				
*Ward: 3			Total Assess			\$97.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 chang as 61. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$97.20	
Joseph A Schindler	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resid	ential Streε				
Elizabeth C Schindler	ST. PAUL, RAMSEY CO., MINN. EX S 12 26/100 FT LOT 29 AND ALL OF LOT	Alley Sweeping		0.13	78.00	\$10.14	
1080 Bowdoin St	30 BLK 1	Citywide Street Lighting	g	0.66	107.50	\$70.95	
St Paul MN 55116-1801						\$126.24	
*1080 BOWDOIN ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$126.24	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$126.24	
	HIAWATHA PARK ADDITION NO. 2,		ential Streε		<del> 73.00</del>		
1104 Bowdoin St	ST. PAUL, RAMSEY CO., MINN. N 25	Alley Sweeping		0.13	73.00	\$9.49	1, 20 20 11 0000
St Paul MN 55116-1801	38/100 FT OF LOT 24 S 2 28/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting	g	0.66	73.00	\$48.18	
*1104 BOWDOIN ST						\$88.33	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$88.33	
			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$88.33	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 47
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John T Krier Carla M Mannello 1118 Bowdoin St	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX S 9 98/100 FT LOT 21 AND EX N 7 7/10 FT LOT 22 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	73.00 73.00 73.00	\$30.66 \$9.49 \$48.18	17-28-23-44-0038
St Paul MN 55116-1801 *1118 BOWDOIN ST		*** Owner and Taxpay	er ***			\$88.33	
*Ward: 3 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$88.33 \$0.00 \$0.00 \$0.00 \$88.33	
Kevin W Driscoll Linda M Driscoll 2086 Itasca Ave St Paul MN 55116-2580	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 8	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpay	g	0.42 0.66	76.00 76.00 —	\$31.92 \$50.16 \$82.08	<u>17-28-23-44-0042</u>
*2086 ITASCA AVE *Ward: 3 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$82.08 \$0.00 \$0.00 \$0.00 \$82.08	
Scott R Landa Carrie A Landa 2080 Itasca Ave St Paul MN 55116-2580	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. W 1/2 OF N AND S ALLEY VAC ADJ AND SUBJ TO ALLEY OVER SLY TRIANGULAR PART LOT 9 BLK 8	Street Sweeping - Resid Citywide Street Lighting	g		60.00	\$25.20 \$39.60 \$64.80	<u>17-28-23-44-0043</u>
*2080 ITASCA AVE *Ward: 3 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$64.80 \$0.00 \$0.00 \$0.00 \$64.80	

9:48:48 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SMSP 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>
Andrew J Hogan	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commer	rcial/Art 1.02	22.50	\$22.95	17-28-23-44-0044
Mary P Hogan	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Resident	tial Stree 0.42	66.50	\$27.93	
1077 Cleveland Ave S	AVE LOT 1 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2506		Citywide Street Lighting	0.66	89.00	\$58.74	
*1077 CLEVELAND AVE S				<del></del>	\$115.47	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$115.47	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$115.47	
Bennett Brown	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Commer		45.00	\$45.90	17-28-23-44-0046
Megan Brown	AVE LOT 3 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1085 Cleveland Ave S		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-2506		*** Owner and Taxpayer *	k**		\$81.45	
*1085 CLEVELAND AVE S *Ward: 3		· · ·				
*Pending as of: 8/21/2019			otal Assessment:	\$81.45		
1 chang as of. 6/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$81.45	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Commer				17-28-23-44-0047
Michelle Graham	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	45.00	\$5.85	17-20-25-44-0047
1089 Cleveland Ave S	AVE LOT 4 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-2506				=	\$81.45	
*1089 CLEVELAND AVE S		*** Owner and Taxpayer *	***		+010	
*Ward: 3		To	otal Assessment:	=	\$81.45	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$81.45	
			•		•	thing on OWith

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9:48:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 49
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Theresa Anne Dahl	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comm	mercial/Art	1.02	45.00	\$45.90	17-28-23-44-0048
1095 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 1	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55116-2506	AVELOI JBLK I	Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1095 CLEVELAND AVE S					_	\$81.45	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$81.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.45	
Shawn M Colestock	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comm	mercial/Art				<u> </u>
1101 Cleveland Ave S St Paul MN 55116-2506	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.13	45.00	\$5.85	17-20-23-44-0047
	AVE LOT 6 BLK 1	Citywide Street Lighting	ng 0.	0.66	45.00	\$29.70	
*1101 CLEVELAND AVE S						\$81.45	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$81.45	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:	\$81.45		
			— <del></del> , –		— — <del>—</del> — -		
Mark Mayer	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Comm	mercial/Art	1.02	45.00	\$45.90	17-28-23-44-0051
1109 Cleveland Ave S	AVE LOT 8 BLK 1	Alley Sweeping Citywide Street Lighting	_	0.13	45.00	\$5.85	
St Paul MN 55116-2506		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1109 CLEVELAND AVE S		*** Owner and Taxpaye	a. ***			\$81.45	
*Ward: 3		Owner and Taxpaye	<u> </u>				
*Pending as of: 8/21/2019			Total Assessn			\$81.45	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$81.45	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 50
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Samuel Saide	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comm	mercial/Art	1.02	91.00	\$92.82	17-28-23-44-0052
1119 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 9 AND LOT 10 BLK 1	Alley Sweeping		0.13	91.00	\$11.83	
St Paul MN 55116-2506		Citywide Street Lighting	g	0.66	91.00	\$60.06	
*1119 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpaye	er ***			\$164.71	
*Pending as of: 8/21/2019			Total Assessn	nent:	=======================================	\$164.71	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$164.71	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comn	mercial/Art				
9854 Ilex St Nw	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.13	45.00	\$5.85	17-20-23-44-0033
Coon Rapids MN 55433-5433	AVE LOT 11 BLK 1	Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1123 CLEVELAND AVE S						\$81.45	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$81.45	
			This Payment	•		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$81.45	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comn	mercial/Art			\$45.90	
1129 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.13	45.00	\$5.85	17-20-23-44-0034
St Paul MN 55116-2506	AVE LOT 12 BLK 1	Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1129 CLEVELAND AVE S						\$81.45	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn			\$81.45	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$81.45	

9:48:48 10/2/2019	• • • • • • • • • • • • • • • • • • • •		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comme	ercial/Art 1	1.02	45.00	\$45.90	17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1	Alley Sweeping		0.13	45.00	\$5.85	
139 Cleveland Ave S	AVELOT 14 BEK 1	Citywide Street Lighting	0	0.66	45.00	\$29.70	
St Paul MN 55116-2506						\$81.45	
1139 CLEVELAND AVE S		*** Owner and Taxpayer	***				
Ward: 3		T	Total Assessment:			\$81.45	
Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$81.45	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Comme		1.02		\$22.95	
Daniel Seburg 1143 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residen		).42	66.50	\$27.93	17-20-23-44-0037
	AVE LOT 15 BLK 1	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55116-2506		Citywide Street Lighting	0	0.66	89.00	\$58.74	
*1143 CLEVELAND AVE S						\$115.47	
*Ward: 3		*** Owner and Taxpayer	***			4	
Pending as of: 8/21/2019		Total Assessment:			-	\$115.47	
		T	This Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$115.47	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Residen		<u> </u>			
Kathleen C Magnuson 2074 Itasca Ave	ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lighting		).42 ).66	70.00	\$46.20	17-28-23-44-0058
	OF VAC ALLEY ADJ AND W 60 FT OF	on, mad buddt Eighting	V		, 0.00	<u> </u>	
St Paul MN 55116-2580 *2074 ITASCA AVE	LOTS 1 2 AND LOT 3 BLK 8	*** Owner and Taxpayer	***			\$75.60	
Ward: 3					<del>.</del>	\$75.60	
Pending as of: 8/21/2019			Total Assessment: This Payment:				
			tnis Payment. Eurrent Year Principa	a1·		\$0.00 \$0.00	
			Current Year Interest:			\$0.00	
		C	and it is an interest.	•		ψ0.00	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 52
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark A Bahn 1149 Cleveland Ave S St Paul MN 55116-2509	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SUBJ TO CLEVELAND AVE AND EX W 60 FT LOTS 12 AND LOT 3 BLK 8	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	idential Stree	1.02 0.42 0.66	65.50 35.00 100.50	\$66.81 \$14.70 \$66.33	17-28-23-44-0059
*1149 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpa	yer ***		_	\$147.84	
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$147.84 \$0.00 \$0.00 \$0.00 \$147.84	
Daniel Carlson 4105 Main St Ne Columbia Heights MN 55421-2765 *1165 CLEVELAND AVE S	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 8	Street Sweeping - Con Citywide Street Lightin	ng	1.02 0.66	43.00	\$43.86 \$28.38 \$72.24	<u>17-28-23-44-0061</u>
*Ward: 3 *Pending as of: 8/21/2019		Total Asses This Payme Current Yea Current Yea		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$72.24 \$0.00 \$0.00 \$0.00 \$72.24	
Susan C Bettenburg 1171 Cleveland Ave S St Paul MN 55116-2509 *1171 CLEVELAND AVE S	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 6 BLK 8	Street Sweeping - Con Citywide Street Lightin	ng	1.02 0.66	43.00 43.00 =	\$43.86 \$28.38 \$72.24	17-28-23-44-0062
*Ward: 3 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$72.24 \$0.00 \$0.00 \$0.00 \$72.24	

9:48:48 10/2/2019	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		19SMSP 4:	Assmt: 190025	Manager: LM	Page 5	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Lorraine B Hertz	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com		1.02	43.00	\$43.86	17-28-23-44-0063	
730 Kay Ave Apt 427	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 7 BLK 8	Citywide Street Lightin	ng	0.66	43.00	\$28.38		
St Paul MN 55102-6029						\$72.24		
*1175 CLEVELAND AVE S		*** Owner and Taxpay	yer ***					
*Ward: 3			Total Assessn	nent:		\$72.24		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$72.24		
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com			43.00			
7000 Beach Plaza Apt 505	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 8	Citywide Street Lightin	ng	0.66	43.00	\$28.38	1, 20 20 11 0001	
Saint Petersburg FL 33706-3659	AVELOT OBER O					\$72.24		
*1179 CLEVELAND AVE S		*** Owner and Taxpay	yer ***					
*Ward: 3			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	nt:		\$72.24		
	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Com	mmercial/Art			<del></del>		
Annemarie Ridley	TO CLEVELAND AVE AND EX S 160	Citywide Street Lightin		0.66	52.00	\$34.32	17 20 20 11 0000	
1185 Cleveland Ave S	FT THE E 140 FT OF PART OF GOVT LOT 4 S OF HIAWATHA PK ADD NO 2					\$87.36		
St Paul MN 55116-2509	IN SEC 17 TN 28 RN 23	*** Owner and Taxpay	yer ***					
*1185 CLEVELAND AVE S			Total Assessn	nent:		\$87.36		
*Ward: 3			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$87.36		

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 54	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Kourtny L Long	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Con	mmercial/Art	1.02	51.00	\$52.02	17-28-23-44-0067	
Brandon M Long	TO CLEVELAND AVE THE N 51 FT OF S 160 FT OF E 140 FT OF GOVT LOT 4	Citywide Street Lighti	ing	0.66	51.00	\$33.66		
1189 Cleveland Ave S	IN SEC 17 TN 28 RN 23					\$85.68		
St Paul MN 55116-2509		*** Owner and Taxpa	yer ***					
*1189 CLEVELAND AVE S			Total Assess	ment:		\$85.68		
*Ward: 3			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	unt:		\$85.68		
	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Con	mmercial/Art					
1193 Cleveland Ave S	TO CLEVELAND AVE THE N 52 FT OF	Citywide Street Lighti	ing	0.66	52.00	\$34.32	1. 20 20 11 0000	
St Paul MN 55116-2509	S 109 FT OF E 140 FT OF GOVT LOT 4 IN SEC 17 TN 28 RN 23				_	\$87.36		
*1193 CLEVELAND AVE S		*** Owner and Taxpa	yer ***					
*Ward: 3			Total Assess	sment:	-	\$87.36		
*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:		\$87.36		
Richard S Velders	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Con	mmercial/Art					
1197 Cleveland Ave S	TO CLEVELAND AVE THE S 57 FT OF	Citywide Street Lighti	ing	0.66	57.00	\$37.62	17 20 20 11 0007	
St Paul MN 55116-2509	E 140 FT OF GOVT LOT 4 IN SEC 17 TN 28 RN 23				=	\$95.76		
*1197 CLEVELAND AVE S		*** Owner and Taxpa	yer ***					
*Ward: 3			Total Assess	sment:		\$95.76		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$95.76		

9:48:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 55
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 K Donohue 1450 Mississippi River Blvd S St Paul MN 55116-1853	SECTION 17 TOWN 28 RANGE 23 AN UNDIVIDED 1/6 INTEREST IN COMMON AREA DESC AS EX 6 TOWNHOUSE TRACTS. THE S 211.6FT	Street Sweeping - Cor Citywide Street Light		1.02	35.00 35.00	\$35.70 \$23.10 \$58.80	17-28-23-44-0071
*1450 MISSISSIPPI RIVER	MOL OF W 159.99FT MOL OF E 299.99FT OF GOVT LOT 4 LYING E OF	*** Owner and Taxpa	ayer ***			φε οισσ	
<b>BLVD S</b> *Ward: 3 *Pending as of: 8/21/2019	299.99FI OF GOVI LOT 4 LTING E OF		Total Assess This Paymer Current Yea Current Yea	nt: r Principal:		\$58.80 \$0.00 \$0.00 \$0.00	
			Payoff Amo	ount:		\$58.80	
Wendy L Berkowitz 1458 Mississippi River Blvd S St Paul MN 55116-1853 *1458 MISSISSIPPI RIVER	SECTION 17 TOWN 28 RANGE 23 AN UNDIVIDED 1/6 INTEREST IN COMMON AREA DESC AS EX 6 TOWNHOUSE TRACTS. THE S 211.6FT MOL OF W 159,99FT MOL OF E 299,99FT OF GOVT LOT 4 LYING E OF	Street Sweeping - Cor Citywide Street Light	ing	1.02	35.00 35.00	\$35.70 \$23.10 \$58.80	17-28-23-44-0073
BLVD S			Total Assess			\$58.80	
*Ward: 3 *Pending as of: 8/21/2019			This Paymer Current Yea Current Yea Payoff Amo	r Principal: r Interest:		\$0.00 \$0.00 \$0.00 <b>\$58.80</b>	
Report Totals:  163 Parcel(s)  0 Cert. Exempt Parcel(s)						\$39,809.10 \$0.00 \$0.00 \$0.00	

**Payoff Amount:** 

\$39,809.10