10:58:08 10/2/2019	Public Improvement Assessment Roll b	• •	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
James R Flowers	LANE-NORTON ADDITION LOT 5	Street Sweeping - Commo		1.02	60.00	\$61.20	20-28-23-11-0005
Mary A Flowers	BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	
1225 Cleveland Ave S						\$100.80	
St Paul MN 55116-2572		*** Owner and Taxpayer	. ***		_		
*1225 CLEVELAND AVE S		,	Total Assessmen	nt:		\$100.80	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$100.80	
	LANE-NORTON ADDITION LOT 6	Street Sweeping - Commo	ercial/Art				<u> </u>
Elizabeth W Galatz	BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	20-20-23-11-0000
1231 Cleveland Ave					=	\$100.80	
St Paul MN 55116-2572		*** Owner and Taxpayer	***				
*1231 CLEVELAND AVE S		-	Total Assessmer	nt:	-	\$100.80	
*Ward: 3			This Payment:	ш.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incinal:		\$0.00	
		Current Year Interest:				\$0.00	
]	Payoff Amount	:		\$100.80	
	LANE-NORTON ADDITION LOT 7	Street Sweeping - Commo		——————————————————————————————————————			
Elaine Chin Stephanie Lindquist	BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	20-28-23-11-0007
1235 Cleveland Ave S		on, who one digiting		0.00			
St Paul MN 55116-2572		*** Owner and Taxpayer	***			\$100.80	
*1235 CLEVELAND AVE S		•				<u></u>	
*Ward: 3			Total Assessmen	nt:		\$100.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		J	Payoff Amount	:		\$100.80	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Con	mmercial/Art	1.02	84.00	\$85.68	20-28-23-11-0014
Margaret M Marx	SEWER ESMT LOT 14 BLK 1	Citywide Street Light	ing	0.66	84.00	\$55.44	
1500 Mississippi River Blvd S						\$141.12	
St Paul MN 55116-1852		*** Owner and Taxpa	ayer ***				
*1500 MISSISSIPPI RIVER			Total Assess	ment:	-	\$141.12	
BLVD S			This Paymer	nt:		\$0.00	
*Ward: 3			Current Yea			\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$141.12	
	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Cor	mmercial/Art		80.00		
Conrad Soderholm	SEWER ESMT LOT 15 BLK 1	Citywide Street Light		0.66	80.00	\$52.80	20-20-25-11-0013
490 Mississippi River Blvd S					=	\$134.40	
St Paul MN 55116-1853		*** Owner and Taxpa	ayer ***				
41490 MISSISSIPPI RIVER			Total Assess	ment:	-	\$134.40	
BLVD S			This Paymer			\$0.00	
Ward: 3			Current Yea			\$0.00	
*Pending as of: 8/21/2019			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$134.40	
	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Cor			91.00		
470 Mississippi River Rd S	SEWER ESMT LOT 17 BLK 1	Citywide Street Light		0.66	91.00	\$60.06	20-28-25-11-001/
St Paul MN 55116-1853					=	\$152.88	
1470 MISSISSIPPI RIVER		*** Owner and Taxpa	ayer ***			ψ1 <i>32</i> .00	
BLVD S		•	Total Assess	manti	<u> </u>	\$152.88	
Ward: 3			This Paymer			\$132.88	
Pending as of: 8/21/2019			Current Yea			\$0.00	
-			Current Yea	-		\$0.00	
			Payoff Amo			\$152.88	

Downer or Taxpaver	10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Pag
Rachel Kumher BLK 2 Street Sweeping - Residential Stree 0.42 70.00 \$29.40 1257 Cleveland Ave S 5127.68 5127.68 5127.68 51237 CLEVELAND AVE S 51237 CLEVELAND AVE S 51237 CLEVELAND AVE S 5127.68 512	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Silect State Street Lighting Silect State Street Lighting Silect State Street Lighting Silect State Street Lighting Silect State Silect	Boyd Kumher				1.02	31.00	\$31.62	20-28-23-11-0018
St Paul MN 55116-2602 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.68 \$127.69	Rachel Kumher	BLK 2						
*1257 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2019 Doseph F Bisanz Virginia H Bisanz SEWER ESMT LOT 12 BLK 2 SPENDING SEWER ESMT LOT 12 BLK 2 ***Owner and Taxpayer **** Total Assessment: This Payment: S127.68 This Payment: S0.00 Current Year Principal: S0.00 Payoff Amount: S127.68 ***Owner and Taxpayer *** Total Assessment: S127.68 ***Owner and Taxpayer *** ***Owner and	1257 Cleveland Ave S		Citywide Street Lighting	g	0.66	101.00	\$66.66	
*Ward: 3 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$127.68 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$127.68 *Joseph F Bisanz LANE-NORTON ADDITION SUBJ TO Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 \$0.00 Payoff Amount: \$108.00 Payoff Amount: \$108.00 Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 \$102.00 \$0.00 Street Sweeping - Commercial/Art 1.02 \$102.00 \$0.00 S							\$127.68	
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$127.68 Joseph F Bisanz LANE-NORTON ADDITION SUBJ TO Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 20-28-23-11-00 Virginia H Bisanz SEWER ESMT LOT 12 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00 \$168.00 \$168.00 \$168.00 \$168.00 \$168.00 \$168.00 \$168.00 \$168.00 \$168.00 \$168.00 \$169.00 \$100.00			*** Owner and Taxpaye	er *** 		_		
Current Year Principal: \$0.00				Total Assessm	nent:		\$127.68	
Current Year Interest: \$0.00 Payoff Amount: \$127.68	*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
Doseph F Bisanz				Current Year I	Principal:		\$0.00	
Joseph F Bisanz							\$0.00	
Virginia H Bisanz SEWER ESMT LOT 12 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00 1550 Mississippi River Blvd S \$168.00 St Paul MN 55116-1851 **** Owner and Taxpayer *** \$168.00 **1550 MISSISSIPPI RIVER Total Assessment: \$168.00 BLVD S This Payment: \$0.00 *Ward: 3 Current Year Principal: \$0.00 *Pending as of: 8/21/2019 Current Year Interest: \$0.00 Payoff Amount: \$168.00 Jeffrey L Burton Lane-norton addition Subl to Sewer ping - Commercial/Art 1.02 100.00 \$102.00 20-28-23-11-00 Varda K Nauen Sewer ESMT LOT 13 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00				Payoff Amoun	nt:		\$127.68	
Virginia H Bisanz SEWER ESMT LOT 12 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00	Ioseph F Risanz	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Comm					20 28 23 11 0020
Stead MN 55116-1851								20-20-25-11-002)
St Paul MN 55116-1851	=					_	\$168.00	
#Ward: 3 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 LANE-NORTON ADDITION SUBJ TO SEWER ESMT LOT 13 BLK 2 LANE-NORTON ADDITION SUBJ TO SEWER ESMT LOT 13 BLK 2 Citywide Street Lighting This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$168.00 20-28-23-11-00 Citywide Street Lighting 0.66 100.00 \$66.00			*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Urrent Year Principal: \$0.00 *Payoff Amount: \$168.00 *This 1 syntent. \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$168.00 *Jeffrey L Burton Varda K Nauen *United Street Sweeping - Commercial/Art \$1.02 \$100.00 \$102.00 \$20-28-23-11-00 *Current Year Principal: \$0.00 *Quantity Street Sweeping - Commercial/Art \$1.02 \$100.00 \$102.00 \$20-28-23-11-00 *Current Year Principal: \$0.00 *Institution Subject Street Sweeping - Commercial/Art \$1.00 \$100.00 \$100.00 \$66.00				Total Assessm	nent:	-	\$168.00	
*Pending as of: 8/21/2019 *Current Year Interest: \$0.00 Payoff Amount: \$168.00 Jeffrey L Burton Varda K Nauen LANE-NORTON ADDITION SUBJ TO SEWER ESMT LOT 13 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00	BLVD S			This Payment:	:		\$0.00	
Payoff Amount: \$168.00 Payoff Amount: \$168.00 Payoff Amount: \$168.00 Payoff Amount: \$168.00 Payoff Amount: \$168.00 Payoff Amount				Current Year I	Principal:		\$0.00	
Jeffrey L Burton Varda K Nauen LANE-NORTON ADDITION SUBJ TO SEWER ESMT LOT 13 BLK 2 Citywide Street Lighting 1.02 100.00 \$102.00 \$20-28-23-11-00 \$66.00	*Pending as of: 8/21/2019			Current Year I	Interest:		\$0.00	
Varda K Nauen SEWER ESMT LOT 13 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00				Payoff Amoun	nt:		\$168.00	
Varda K Nauen SEWER ESMT LOT 13 BLK 2 Citywide Street Lighting 0.66 100.00 \$66.00	Jeffrey I Burton	LANE-NORTON ADDITION SUBLITO	Street Sweeping - Comm	 nercial/Art				20 20 22 11 0020
	•		1 0					20-28-25-11-0030
						=	\$168.00	
St Paul MN 55116-1851 *** Owner and Taxpayer ***			*** Owner and Taxpaye	er ***			ψ100.00	
*1544 MISSISSIDDI DIVED						-	0160.00	
Total Assessment: \$168.00 BLVD S This Payment: \$0.00								
*Ward: 3 Current Year Principal: \$0.00				-				
*Pending as of: 8/21/2019 Current Year Interest: \$0.00	*Pending as of: 8/21/2019				_			
Payoff Amount: \$168.00								

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Gurstelle	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/A		51.50	\$52.53	20-28-23-11-0031
Karen K Hansen Gurstelle	SEWER ESMT LOT 14 BLK 2	Street Sweeping - Residential St	ree 0.42	88.00	\$36.96	
1536 Mississippi River Blvd		Citywide Street Lighting	0.66	139.50	\$92.07	
St Paul MN 55116-1851					\$181.56	
*1536 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total A	ssessment:	-	\$181.56	
*Ward: 3		This Pa	yment:		\$0.00	
*Pending as of: 8/21/2019		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$181.56	
	HIDDEN PARK VIEW LOT 2	Street Sweeping - Commercial/A	Art 1.02		<u>\$51.00</u>	
1303 Cleveland Ave S		Citywide Street Lighting	0.66	50.00	\$33.00	20-20-23-11-005-
St Paul MN 55116-2653				_	\$84.00	
*1303 CLEVELAND AVE S		*** Owner and Taxpayer ***			******	
*Ward: 3		Total A	ssessment:	-	\$84.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
	HIDDEN PARK VIEW LOT 3	Street Sweeping - Commercial/A	Art 1.02			<u> </u>
Angela Chan		Citywide Street Lighting	0.66	50.00	\$33.00	20-20-23-11-0033
1309 Cleveland Ave S				_	\$84.00	
St Paul MN 55116-2653		*** Owner and Taxpayer ***			φοσσ	
*1309 CLEVELAND AVE S		Total A	.ssessment:		\$84.00	
*Ward: 3		This Pa			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas H Vitek Melissa A Vitek	SECTION 20 TOWN 28 RANGE 23 SUBJ TO SEWER ESMT THE N 60 FT OF FOL	Street Sweeping - Communication		1.02	60.00 60.00	\$61.20 \$39.60	20-28-23-11-0036
1606 Mississippi River Blvd S St Paul MN 55116-1825	EX N 123O 5/1O FT AND EX HIDDEN PK VIEW PART OF GOVT LOT 1 BET CLEVELAND AVE AND MISS RIV BLVD NO 2 IN SEC 20 TN 28 RN 23	*** Owner and Taxpayo	er ***		_	\$100.80	
*1594 MISSISSIPPI RIVER			Total Assessme	ent:		\$100.80	
BLVD S			This Payment:			\$0.00	
*Ward: 3			Current Year P	_		\$0.00	
*Pending as of: 8/21/2019			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$100.80	
Jennifer A Skuza	SECTION 20 TOWN 28 RANGE 23 SUBJ TO SEWER ESMT THE N 87 FT OF FOL	Street Sweeping - Comr		1.02	85.00	\$86.70	20-28-23-11-0037
1602 Mississippi River Blvd	EX N 1143 5/10 FT AND EX HIDDEN	Citywide Street Lighting	g	0.66	85.00	\$56.10	
st Paul MN 55116-1825 *1602 MISSISSIPPI RIVER	PK VIEW PART OF GOVT LOT 1 BET CLEVELAND AVE AND MISS RIV BLVD NO 2 IN SEC 20 TN 28 RN 23	*** Owner and Taxpayo	er ***			\$142.80	
BLVD S			Total Assessme	ent:		\$142.80	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$142.80	
Richard K Coad	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Comr	mercial/Art	1.02			20-28-23-14-0001
Karen M Failes Coad	ESMT LOT 4	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1315 Cleveland Ave S						\$84.00	
St Paul MN 55116-2653		*** Owner and Taxpayo	er ***				
*1315 CLEVELAND AVE S			Total Assessme	ent:	-	\$84.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Louis Opack	HIDDEN PARK VIEW LOTS 6 AND	Street Sweeping - Con	mmercial/Art	1.02	97.00	\$98.94	20-28-23-14-0003
Laura Elizabeth Heydt	LOT 7	Citywide Street Light	ing	0.66	97.00	\$64.02	
1325 Cleveland Ave S						\$162.96	
St Paul MN 55116-2653		*** Owner and Taxpa	ayer ***				
*1325 CLEVELAND AVE S			Total Assess	sment:	-	\$162.96	
*Ward: 3			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$162.96	
Brotherhood Of The People Of Praise Inc	HIDDEN PARK VIEW LOTS 11 AND	 Street Sweeping - Cor	— — — mmercial/Art				
Co Joel W Kibler	LOT 12	Citywide Street Light	ing	0.66	107.00	\$70.62	20 20 20 11 0000
1353 Cleveland Ave S					-	\$179.76	
St Paul MN 55116-2653		*** Owner and Taxpa	ayer ***				
*1353 CLEVELAND AVE S			Total Assess	ement:		\$179.76	
*Ward: 3			This Payme			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$179.76	
Craig Alan Stone	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Cor					
1377 Cleveland Ave S	ESMT LOT 16	Citywide Street Light		0.66	64.00	\$42.24	20-28-23-14-0010
St Paul MN 55116-2653		,			=	\$107.52	
*1377 CLEVELAND AVE S		*** Owner and Taxpa	ayer ***			ψ107.3 <u>2</u>	
*Ward: 3			Total Assess			\$107.52	
*Pending as of: 8/21/2019			This Payme			\$107.32	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$107.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Kanninen 1688 Miss River Blvd S	HIDDEN PARK VIEW SUBJ TO SEWER ESMT LOT 18	Street Sweeping - Com Citywide Street Lightin		1.02	70.00 70.00	\$71.40 \$46.20	20-28-23-14-0012
St Paul MN 55116-1825 *1688 MISSISSIPPI RIVER		*** Owner and Taxpay	yer ***			\$117.60	
BLVD S			Total Assess	ment:		\$117.60	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$117.60	
	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Com	mercial/Art		93.00		
Jennifer N Peterson	ESMT THE SLY 10 FT OF LOT 27 NLY 1/2 OF LOT 25 AND ALL OF LOT 26	Citywide Street Lightin		0.66	93.00	\$61.38	20-20-23-14-0017
1638 Mississippi River Blvd S St Paul MN 55116-1825		*** Owner and Taxpay	ver ***			\$156.24	
*1638 MISSISSIPPI RIVER		owner and ranpa					
BLVD S			Total Assess			\$156.24	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
1 Cliding as 01. 6/21/2019			Current Year			\$0.00	
			Payoff Amo	unt:		\$156.24	
	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Com	 nmercial/Art				
Elisabeth D Hammer	ESMT EX SELY 10 FT LOT 27 AND	Citywide Street Lightin		0.66	127.00	\$83.82	20 20 20 11 0010
1632 Mississippi River Blvd S	ALL OF LOT 28					\$213.36	
St Paul MN 55116-1825		*** Owner and Taxpay	yer ***			,	
*1632 MISSISSIPPI RIVER			Total Assess	mant:		\$213.36	
BLVD S			This Paymen			\$213.36	
*Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda Carolan Taddonio	SECTION 20 TOWN 28 RANGE 23 S 60	Street Sweeping - Cor		1.02	60.00	\$61.20	20-28-23-14-0019
1616 Mississippi River Blvd S	FT OF FOL PART OF GOVT LOT 1 LYING N OF LOT 28 HIDDEN PK	Citywide Street Lighti	ing	0.66	60.00	\$39.60	
St Paul MN 55116-1825 *1616 MISSISSIPPI RIVER	VIEW AND BET SD HIDDEN PK VIEW AND MISS RIV BLVD NO 2 IN SEC 20 TN 28 RN 23	*** Owner and Taxpa	ıyer ***			\$100.80	
BLVD S	11 2014 25		Total Assess	ment:		\$100.80	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.80	
	REGISTERED LAND SURVEY 265	 Street Sweeping - Cor	— — — - nmercial/Art				
806 Parkway Dr	TRACT A	Citywide Street Lighti	ing	0.66	70.00	\$46.20	20 27 22 11 000 1
St Paul MN 55106-1035					_	\$117.60	
*806 PARKWAY DR		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:	-	\$117.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$117.60	
Wong Family Llc	REGISTERED LAND SURVEY 265	Street Sweeping - Cor	mmercial/Art				
6452 Hedgecroft Ave S	TRACT B	Citywide Street Lighti	ing	0.66	59.00	\$38.94	20 29 22 11 0000
Cottage Grove MN 55016-6758					_	\$99.12	
*760 LARPENTEUR AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:	-	\$99.12	
*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:		\$99.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hongshi Li Danli Wang	REGISTERED LAND SURVEY 265 TRACT C	Street Sweeping - Con Citywide Street Lightin		1.02	71.00 71.00	\$72.42 \$46.86	20-29-22-11-0006
12 N Mallard Ct North Oaks MN 55127-2501		*** Owner and Taxpa			<u> </u>	\$119.28	
*772 LARPENTEUR AVE E		Owner and Taxpa	Total Assess	ment:		\$119.28	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$119.28	
				— — . 			
Lisa Ann Yarbrough 3164 Lexington Ave N	REGISTERED LAND SURVEY 265 TRACT D	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	94.00 94.00	\$95.88 \$62.04	20-29-22-11-0007
Shoreview MN 55126-8106					-	\$157.92	
*780 LARPENTEUR AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$157.92	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$157.92	
Arlington House	BUDDE'S ADDITION W 20.64 FT OF	Street Sweeping - Com		1.02			
712 Larpenteur Ave E	LOT 6 & ALL OF LOT 7 BLK 1	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55117-2528 * 704 LARPENTEUR AVE E		*** Owner and Taxpa	yer ***			\$100.80	
*Ward: 6			Total Assess	ment:		\$100.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arlington House	BUDDE'S ADDITION W 1.92 FT OF LOT	Street Sweeping - Com		1.02	60.00	\$61.20	20-29-22-11-0014
712 Larpenteur Ave E	4 & EX W 20.64 FT; LOT 6 & ALL OF LOT 5 BLK 1	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55117-2528						\$100.80	
*712 LARPENTEUR AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:		\$100.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.80	
	BUDDE'S ADDITION W 1/2 OF LOT 3 &	Street Sweeping - Com	mercial/Art			\$58.14	20-29-22-11-0015
Mai Chor Moua	EX W 1.92 FT; LOT 4 BLK 1	Citywide Street Lightin	ng	0.66	57.00	\$37.62	
720 Larpenteur Ave E						\$95.76	
St Paul MN 55117-2528		*** Owner and Taxpay	yer ***				
*720 LARPENTEUR AVE E			Total Assess	ment:		\$95.76	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$95.76	
St Paul Public Housing Agency	BUDDE'S ADDITION E 1/2 OF LOT 3		mercial/Art				<u> </u>
Attn: Comptroller	AND ALL OF LOT 2 BLK 1	Citywide Street Lightin		0.66	59.00	\$38.94	20 27 22 11 0010
555 Wabasha St N Ste 400					_	\$99.12	
St Paul MN 55102-1602		*** Owner and Taxpay	yer ***				
*726 LARPENTEUR AVE E			Total Assess	ment:		\$99.12	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$99.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul D Finsness	SECTION 20 TOWN 29 RANGE 22 E	Street Sweeping - Con		1.02	67.00	\$68.34	20-29-22-11-0018
Marianne F Moesch	67.42 FT OF W 386.93 FT OF S 89 FT OF N 119 FT OF NE 1/4 OF NE 1/4 OF SEC	Citywide Street Lighti	ng	0.66	67.00	\$44.22	
734 Larpenteur Ave E	20 TN 29 RN 22					\$112.56	
St Paul MN 55117-2528		*** Owner and Taxpa	yer ***				
*734 LARPENTEUR AVE E			Total Assessm	ent:		\$112.56	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$112.56	
	SECTION 20 TOWN 29 RANGE 22 E	Street Sweeping - Con	mercial/Art	1.02	<u> </u>		
Anna M Barrett	67.42 FT OF W 454.35 FT OF S 89 FT OF	Citywide Street Lighti	ng	0.66	67.00	\$44.22	20 27 22 11 0017
740 Larpenteur Ave E	N 119 FT OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22					\$112.56	
St Paul MN 55117-2528		*** Owner and Taxpa	yer ***				
*740 LARPENTEUR AVE E			Total Assessm	ent·	-	\$112.56	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$112.56	
St Davi Dry Dadryay Daiya	SECTION 20 TOWN 29 RANGE 22 EX	Street Sweeping - Con		1.02			
St Paul Pw Parkway Drive Pumping Station	W 454 35/100 FT PART N OF	Citywide Street Lighti		0.66	369.00	\$243.54	20-29-22-11-0020 ***EXEMPT***
15 Kellogg Blvd W Rm 140	PARKWAY DRIVE OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	, ,	8		_	\$619.92	TTTEXEMPTTTT
St Paul MN 55102-1613	1/4 OF SEC 20 IN 29 KN 22	*** Owner and Taxpa	yer ***			\$019.92	
*817 PARKWAY DR		1	·		-	0610.02	
*Ward: 6			Total Assessm			\$619.92 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year F			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$619.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian P Sunwall	SECTION 20 TOWN 29 RANGE 22 VAC	Street Sweeping - Comn	mercial/Art	1.02	51.00	\$52.02	20-29-22-11-0022
Kathleen M Nauertz	ALLEY ACCRUING & PART OF LOT 1 BLK 1 BUDDES ADD & PART OF	Citywide Street Lighting	g	0.66	51.00	\$33.66	
789 Parkway Dr	NE1/4 OF NE1/4 DESC AS COM AT NW					\$85.68	
St Paul MN 55106-1036	COR OF SD LOT 1 TH S ON WL SD LOT 112.86 FT TH S 50DG 20MN 21S W30.	*** Owner and Taxpaye	er ***		_		
*789 PARKWAY DR			Total Assessm	nent:		\$85.68	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.68	
Frederick M Stoltzman	SECTION 20 TOWN 29 RANGE 22 VAC	Street Sweeping - Comn		1.02			
783 Parkway Dr	ALLEY ACCRUING & PART OF LOTS 1	Citywide Street Lighting		0.66	59.00	\$38.94	20-29-22-11-0023
St Paul MN 55106-1036	& 14 BLK 1 BUDDES ADD & PART OF NE 1/4 OF NE 1/4 DESC AS COM AT	, ,	9		_	\$99.12	
*783 PARKWAY DR	NW COR LOT 1 TH S ON WL SD LOT 112 .86 FT TO BEG TH S 50DG 20 MN	*** Owner and Taxpayer ***				ψ//.12	
*Ward: 6	112 .0011 TO BEG 1115 30BG 20 MIN		Total Assessm	nent:		\$99.12	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$99.12	
Matthew J Waite	BUDDE'S ADDITION PART OF LOT 14	Street Sweeping - Comn					
4231 Cartier Ave	BLK 1 BUDDES ADD & PART OF NE	Street Sweeping - Reside		0.42	26.50	\$11.13	4U-47-44-11-UU44
Ames IA 50014-2211	1/4 OF NE 1/4 OF SEC 20 T29 R 22 DESC AS COM AT NW COR SD LOT 14	Citywide Street Lighting		0.66	47.50	\$31.35	
*725 CALIFORNIA AVE E	TH S ON WL SD LOT 23.81 FT TO BEG				_	\$63.90	
*Ward: 6	TH S 50DG 17MN 5S E 56.09 FT TH S	*** Owner and Taxpaye	er ***			Ţ 35.3 Ü	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$63.90	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$63.90	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kao Som Kong 703 California Ave E	BUDDE'S ADDITION W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.42	59.00 59.00	\$24.78 \$38.94	20-29-22-11-0027
St Paul MN 55106-1003 *703 CALIFORNIA AVE E		*** Owner and Taxpayer ***				\$63.72	
*Ward: 6			Total Assess	ment:	-	\$63.72	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$63.72	
	BUDDE'S ADDITION EX W 10.64 FT;	Street Sweeping - Com	— — — - nmercial/Art				
761 Parkway Dr	LOT 2 & ALL OF LOT 1 BLK 2	Street Sweeping - Resi		0.42	54.50	\$22.89	20-27-22-11-0030
St Paul MN 55106-1034		Citywide Street Lightin		0.66	136.00	\$89.76	
*761 PARKWAY DR					=	\$195.78	
*Ward: 6		*** Owner and Taxpay	yer ***			\$173.76	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$195.78	
						\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$195.78	
	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Resi	dential Stree				
Pa Vang	ALLEY S OF & ADJ & THE 20 FT WIDE	Citywide Street Lightin		0.42	48.00	\$31.68	20-29-22-11-0032
716 Idaho Ave E	VAC ALLEY W OF & ADJ & FOL; EX E	enj mae sueet zigimi	5	0.00	=		
St Paul MN 55106-1049	21.04 FT; LOT 3 BLK 1	*** Owner and Taxpay	yer ***		\$51.84		
*716 IDAHO AVE E			Total Assessment:			\$51.84	
*Ward: 6		This Payment: Current Year Principal:			\$0.00 pal: \$0.00		
*Pending as of: 8/21/2019							
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$51.84	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Citywide Homes Llc	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Reside		0.42	40.00	\$16.80	20-29-22-11-0033
718 Idaho Ave E	ALLEY ADJ & W 18.96 FT OF LOT 2 & E 21.04 FT OF LOT 3 BLK 1	Citywide Street Lighting	9	0.66	40.00	\$26.40	
St Paul MN 55106-1049						\$43.20	
718 IDAHO AVE E		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessme	ent:		\$43.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Reside	– — — — ential Stree				
722 Idaho Ave E	ALLEY ACCRUING & EX E 40 FT LOT 1 & EX W 18.96 FT, LOT 2 BLK 1	Citywide Street Lighting	5	0.66	39.00	\$25.74	20 29 22 11 000 1
St Paul MN 55106-1049	,					\$42.12	
*722 IDAHO AVE E		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessme	ent:		\$42.12	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$42.12	
	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Reside	– — — — ential Stree	0.42			
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF	Citywide Street Lighting	5	0.66	40.00	\$26.40	20 27 22 11 0000
St Paul MN 55106-1049	LOT 1 BLK 1					\$43.20	
726 IDAHO AVE E		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessme	ent:	-	\$43.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Unit Rate	Quantity	Charge Amts	Property ID
Yia Vang	M. STARK'S ADDITION S 1/2 OF VAC ALLEY ADJ AND FOL E 10 48/100 FT	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	20-29-22-11-0036
8244 9th St N	OF LOT 10 AND ALL OF LOT 11 BLK	Citywide Street Lighting		0.66	60.00	\$39.60	
Oakdale MN 55128-5392	1	*** 0 1 T	***			\$64.80	
*729 IOWA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		Γ	Total Assessmen	nt:		\$64.80	
*Pending as of: 8/21/2019		Τ	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$64.80	
	M. STARK'S ADDITION S 135 49/100 FT	Street Sweeping - Residen	ntial Stree	0.42			
719 Iowa Ave E	OF VAC N-S ALLEY ALSO S 1/2 OF	Citywide Street Lighting		0.66	49.00	\$32.34	20 27 22 11 0000
St Paul MN 55105-1015	VAC E-W ALLEY ADJ AND FOL W 28 58/100 FT OF LOT 9 BLK 1					\$52.92	
*719 IOWA AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessmen	nt:	-	\$52.92	
*Pending as of: 8/21/2019		Γ	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$52.92	
Marilyn F Theesfeld	M. STARK'S ADDITION NO PART OF	Street Sweeping - Residen	ntial Stree				
1596 Greenbrier St	VAC ALLEY ADJ AND FOL EX N 7 1/2	Citywide Street Lighting	nuar Succ	0.66	72.00	\$47.52	20-29-22-11-0039
St Paul MN 55106-1047	FT LOT 7 AND ALL OF LOT 8 BLK 1	,			=	\$77.76	
*1596 GREENBRIER ST		*** Owner and Taxpayer	***			\$77.70	
*Ward: 6			Total Assessmen	nt:	-	\$77.76	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$77.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William J Mallet Judith M Mallet	SECTION 20 TOWN 29 RANGE 22 EX ST AND AVE THE S 70 FT OF W 158 FT OF NW 1/4 OF SW 1/4 OF NE 1/4 OF NE	Street Sweeping - Resi Citywide Street Lightin		0.42	82.00 82.00	\$34.44 \$54.12 \$88.56	20-29-22-11-0040
1592 Greenbrier St St Paul MN 55106-1047	1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1592 GREENBRIER ST *Ward: 6			Total Assessi		-	\$88.56	
*Pending as of: 8/21/2019			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$88.56	
Transito Fuentes	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND EX E 261 88/100 FT AND	Street Sweeping - Resi		0.42	68.00 68.00	\$28.56 \$44.88	20-29-22-11-0041
730 Idaho Ave E St Paul MN 55106-1049 *730 IDAHO AVE E	EX S 165 43/100 FT THE NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay		0.00	08.00	\$73.44	
*Ward: 6		Total Assessment: This Payment: Current Year Principal:				\$73.44	
*Pending as of: 8/21/2019						\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$73.44	
William Musson 875 Alahaki St	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND EX S 165 43/100 FT THE	Street Sweeping - Resi Citywide Street Lightin		0.42	32.00 32.00	\$13.44 \$21.12	20-29-22-11-0043
Kailua HI 96734-3839 * 742 IDAHO AVE E	W 32 25/100 FT OF E 197 38/100 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	yer ***		_	\$34.56	
*Ward: 6			Total Assessi	ment:		\$34.56	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 \$34.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William Musson	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residen	ntial Stree	0.42	32.00	\$13.44	20-29-22-11-0044
875 Alahaki St	TO AVE AND EX S 165 43/100 FT THE W 32 25/100 FT OF E 165 13/100 FT OF	Citywide Street Lighting		0.66	32.00	\$21.12	
Kailua HI 96734-3839	NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4					\$34.56	
*744 IDAHO AVE E	OF SEC 20 TN 29 RN 22	*** Owner and Taxpayer	***				
*Ward: 6 *Pending as of: 8/21/2019		Т	Γotal Assessm	ent:		\$34.56	
rending as of. 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
		r	Payoff Amoui	10:		\$34.56	
Mary K Willms Wohlwend	SECTION 20 TOWN 29 RANGE 22 EX S	Street Sweeping - Resider	ntial Stree	0.42	133.00	\$55.86	
756 Idaho Ave E	165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC	Citywide Street Lighting		0.66	133.00	\$87.78	
St Paul MN 55106-1049	20 TN 29 RN 22					\$143.64	
*756 IDAHO AVE E		*** Owner and Taxpayer	***				
*Ward: 6		Т	Γotal Assessm	ent:		\$143.64	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I		\$0.00		
		ŀ	Payoff Amoui	ıt:		\$143.64	
	PHALEN VIEW W 10 FT OF LOT 4	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	
Mee Mee	AND ALL OF LOT 5 BLK 2	Alley Sweeping		0.13	52.00	\$6.76	
762 Idaho Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1049		that the Control of t	de de de			\$60.76	
*762 IDAHO AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Γotal Assessm			\$60.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
		r	Payoff Amou	π:		\$60.76	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Puariea	PHALEN VIEW EX E 10 FT LOT 2 AND	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-11-0048
770 Idaho Ave E	EX W 20 FT LOT 3 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1049		Citywide Street Lighting		0.66	50.00	\$33.00	
*770 IDAHO AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	
Billie Jo Lori Shoen	PHALEN VIEW EX W 28 74/100 FT	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
775 Iowa Ave E	LOT 9 AND ALL OF LOT 10 BLK 2	Alley Sweeping		0.13	51.00	\$6.63	20-27-22-11-0030
St Paul MN 55106-1017		Citywide Street Lighting		0.66	88.50	\$58.41	
*775 IOWA AVE E						\$102.21	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$102.21	
		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$102.21	
Karen M Keogh	PHALEN VIEW EX W 18 74/100 FT	Street Sweeping - Reside	ential Stree	0.42			
Diane K Voelker Huhn	LOT 8 AND W 28 74/100 FT OF LOT 9	Alley Sweeping	muur Suot	0.13	50.00	\$6.50	20-29-22-11-0051
1201 Frank Ct	BLK 2	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55109-1073						\$60.50	
*771 IOWA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Champa Lee 765 Iowa Ave E St Paul MN 55106-1017	PHALEN VIEW EX W 8 74/100 FT LOT 7 AND W 18 74/100 FT OF LOT 8 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-22-11-0052
* 765 IOWA AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
	PHALEN VIEW W 8 74/100 FT OF LOT	Street Sweeping - Reside	ential Stree				
761 Iowa Ave E	7 AND SUBJ TO ALLEY LOT 6 BLK 2	Alley Sweeping	ontial Street	0.13	51.00	\$6.63	20-29-22-11-0055
St Paul MN 55106-1017		Citywide Street Lighting	[0.66	51.00	\$33.66	
*761 IOWA AVE E		, ,			_	\$61.71	
*Ward: 6		*** Owner and Taxpayer	r ***			φ01./1	
*Pending as of: 8/21/2019		•	Total Assessi	ment:		\$61.71	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$61.71	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree				
Mai Nhia Thao	TO AVE THE W 53 FT OF E 159 97/100	Citywide Street Lighting		0.66	53.00	\$34.98	20 29 22 11 0030
751 Iowa Ave E	FT OF S 165 43/100 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 0F SEC 20					\$57.24	
St Paul MN 55106-1017	TN 29 RN 22	*** Owner and Taxpayer	r ***			****	
*751 IOWA AVE E *Ward: 6			Total Assessi		-	\$57.24	
			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$57.24	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Richard A Johnson	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42	53.00	\$22.26	20-29-22-11-0057
747 Iowa Ave E	TO AVE THE W 53 FT OF E 212 97/100 FT OF S 165 43/100 FT OF NE 1/4 OF	Citywide Street Lighting	,	0.66	53.00	\$34.98	
St Paul MN 55106-1017	SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20				===	\$57.24	
*747 IOWA AVE E	TN 29 RN 22	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessmen	nt:	-	\$57.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$57.24	
	SECTION 20 TOWN 29 RANGE 22 W 60		ential Stree	0.42			20-29-22-11-0059
5096 173rd St N	6/10 FT OF S 165 43/100 FT OF NE 1/4	Citywide Street Lighting	Ş	0.66	60.00	\$39.60	20 25 22 11 0005
Hugo MN 55038-9346	OF SW 1/4 OF NE 1/4 OF NE 1/4 (SUBJ TO AVE) IN SEC 20 TN 29 RN 22					\$64.80	
*739 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessmen	nt:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$64.80	
Urbanski Rentals Llc	PHALEN VIEW EX W 30 FT LOT 2 AND	Street Sweeping - Reside	ential Stree				
1477 Selby Ave	ALL OF LOT 1 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-22-11-0000
St Paul MN 55104-6331						\$54.00	
*800 IDAHO AVE E		*** Owner and Taxpaye	r ***			φ54.00	
*Ward: 6			Total Assessmen	nt:	_	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thong Thao Christine S Vang	PHALEN VIEW LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.42	103.00 103.00	\$43.26 \$67.98	20-29-22-11-0062
782 Idaho Ave E St Paul MN 55106-1044		*** Owner and Taxpay	/er ***		\$111.24		
*782 IDAHO AVE E			Total Assess	ment:		\$111.24	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$111.24	
	PHALEN VIEW N 25 FT OF LOT 12		mercial/Art		35.00		<u> </u>
1615 Arcade St	AND ALL OF LOT 11 BLK 1	Street Sweeping - Resid		0.42	71.00	\$29.82	20-27-22-11-0000
St Paul MN 55106-1040		Citywide Street Lightin	ng	0.66	106.00	\$69.96	
*1615 ARCADE ST						\$135.48	
*Ward: 6		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$135.48	
		This Payment:				\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$135.48	
	PHALEN VIEW N 10 FT OF LOT 15		mercial/Art				<u> </u>
1601 Arcade St	AND ALL OF LOT 14 BLK 1	Citywide Street Lightin		0.66	55.00	\$36.30	20 27 22 11 0000
St Paul MN 55106-1040						\$92.40	
*1601 ARCADE ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess		-	\$92.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.40	

10:58:08 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	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sherry L Sanders	PHALEN VIEW EX N 10 FT LOT 15	Street Sweeping - Con	mmercial/Art	1.02	40.00	\$40.80	20-29-22-11-0069
Rickie Sanders	AND ALL OF LOT 16 BLK 1	Street Sweeping - Res	sidential Stree	0.42	71.00	\$29.82	
363 S Mccarrons Blvd		Citywide Street Light	ing	0.66	111.00	\$73.26	
Roseville MN 55113-6911						\$143.88	
*1595 ARCADE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:	-	\$143.88	
*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:		\$143.88	
Aaron R M Hokanson	PHALEN VIEW EX E 13 33/100 FT	Street Sweeping - Res	idential Stree		96.50	<u>\$40.53</u>	20 20 22 11 0072
Rudolf A Hokanson	LOT 4 AND ALL OF LOT 5 BLK 4	Citywide Street Light		0.66	96.50	\$63.69	20-29-22-11-0072
780 Iowa Ave E		enj mae su eet Eigin	6	0.00	_		
St Paul MN 55106-1339		*** Owner and Taxpa	nyer ***			\$104.22	
*780 IOWA AVE E		Total Assessment:				\$104.22	
*Ward: 6			This Payment: Current Year Principal:				
*Pending as of: 8/21/2019							
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$104.22	
Ecidana Vana	PHALEN VIEW E 12 FT OF LOT 7 AND	Street Sweeping - Res	idential Stree				
Faidang Vang 791 Hoyt Ave	W 14 FT OF LOT 9 AND ALL OF LOT 8	Citywide Street Light		0.42	66.00	\$43.56	20-29-22-11-0074
St Paul MN 55106-1042	BLK 4	enj mae su eet Eigin	6	0.00		\$71.28	
*791 HOYT AVE E		*** Owner and Taxpa	ıyer ***			\$/1.28	
*Ward: 6			Total Assess	ment:		\$71.28	
*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:		\$71.28	

	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 2	
Owner or Taxpayer	Property Description	Item Description	Unit R	<u>late</u>	Quantity	Charge Amts	Property ID	
Choa Chia Her	PHALEN VIEW EX W 14 FT LOT 9 AND	Street Sweeping - Residentia	al Stree 0	0.42	66.00	\$27.72	20-29-22-11-0075	
True Moua	ALL OF LOT 10 BLK 4	Alley Sweeping	0	0.13	126.00	\$16.38		
801 Hoyt Ave E		Citywide Street Lighting	0	0.66	66.00	\$43.56		
St Paul MN 55106-1042						\$87.66		
*801 HOYT AVE E		*** Owner and Taxpayer **	*					
*Ward: 6		Tot	al Assessment:		-	\$87.66		
*Pending as of: 8/21/2019		Thi	s Payment:			\$0.00		
			rent Year Principa	ւ1։		\$0.00		
		Cur	rent Year Interest:	:		\$0.00		
		Pay	off Amount:			\$87.66		
	PHALEN VIEW LOT 12 BLK 4							
Travis Thibodeau	FRALEN VIEW LOT 12 BLK 4	Street Sweeping - Commercial		.02	45.00 45.00	\$45.90	20-29-22-11-0077	
Amanda M Thibodeau		Citywide Street Lighting	U	0.66	45.00	\$29.70		
1583 Arcade St		444.0 177 44	at.			\$75.60		
St Paul MN 55106-1051		*** Owner and Taxpayer **	*		_			
*1583 ARCADE ST		Tot	al Assessment:			\$75.60		
*Ward: 6		Thi	s Payment:			\$0.00		
*Pending as of: 8/21/2019		Cur	rent Year Principa	ıl:		\$0.00		
		Cur	rent Year Interest:	:		\$0.00		
		Pay	off Amount:			\$75.60		
Saocha Her	PHALEN VIEW LOT 13 BLK 4	Street Sweeping - Commercial		.02				
Nou Thao		Alley Sweeping		0.13	45.00	\$5.85	20-29-22-11-0078	
1575 Arcade St		Citywide Street Lighting).66	45.00	\$29.70		
St Paul MN 55106-1051		, 5-5				\$81.45		
*1575 ARCADE ST		*** Owner and Taxpayer **	*			Ф01. 4 3		
*Ward: 6		T	al Assessment:			\$81.45		
*Pending as of: 8/21/2019			s Payment:			\$0.00		
-			s Payment: rent Year Principa	1.		\$0.00		
			rent Year Interest:			\$0.00		
			off Amount:	•		\$81.45		

10:58:08 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 24	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Hilary R Nelson	PHALEN VIEW LOT 14 BLK 4	Street Sweeping - Com	mercial/Art	1.02	45.00	\$45.90	20-29-22-11-0079	
Derek A Nelson		Alley Sweeping		0.13	45.00	\$5.85		
1571 Arcade St		Citywide Street Lightin	g	0.66	45.00	\$29.70		
St Paul MN 55106-1051						\$81.45		
*1571 ARCADE ST		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessi	ment:	-	\$81.45		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$81.45		
	PHALEN VIEW LOT 15 BLK 4	Street Sweeping - Com	mercial/Art	1.02	45.00		20-29-22-11-0080	
Renee J Daloia		Alley Sweeping		0.13	45.00	\$5.85	20-27-22-11-0000	
1565 Arcade St		Citywide Street Lighting	g	0.66	45.00	\$29.70		
St Paul MN 55106-1051						\$81.45		
*1565 ARCADE ST		*** Owner and Taxpayer ***						
*Ward: 6			Total Assessr	\$81.45				
*Pending as of: 8/21/2019			This Paymen	\$0.00				
			Current Year	\$0.00				
			Current Year	_		\$0.00		
		Payoff Amount:				\$81.45		
Patricia A Johnson	PHALEN VIEW LOT 16 BLK 4	Street Sweeping - Com	mercial/Art	1.02	22.50	\$22.95	20-29-22-11-0081	
1563 Arcade St		Street Sweeping - Resid	lential Stree	0.42	71.00	\$29.82	20 25 22 11 0001	
St Paul MN 55106-1051		Alley Sweeping		0.13	45.00	\$5.85		
*1563 ARCADE ST		Citywide Street Lightin	g	0.66	93.50	\$61.71		
*Ward: 6						\$120.33		
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***					
			Total Assessi			\$120.33		
			This Paymen			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$120.33		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Schally	PHALEN VIEW E 27 FT OF LOT 2 AND	Street Sweeping - Resi		0.42	96.50	\$40.53	20-29-22-11-0082
Ruth E Schally	ALL OF LOT 1 BLK 3	Citywide Street Lightin	ng	0.66	96.50	\$63.69	
776 Iowa Ave E						\$104.22	
St Paul MN 55106-1018		*** Owner and Taxpay	yer ***				
*776 IOWA AVE E			Total Assess	ment:		\$104.22	
*Ward: 6			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$104.22	
	PHALEN VIEW LOT 6 AND W 28 FT OF	Street Sweeping - Resi	dential Stree				
Randy B Donelson	LOT 7 BLK 3	Citywide Street Lightin		0.66	76.00	\$50.16	20-27-22-11-0003
763 Hoyt Av E					_	\$82.08	
St Paul MN 55106-1009		*** Owner and Taxpay	yer ***			**	
*763 HOYT AVE E			Total Assess	ment:		\$82.08	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$82.08	
	PHALEN VIEW EX W 28 FT LOT 7 AND	Street Sweeping - Resi	dential Stree				
Pheng Chang Malya Chang	EX E 26 FT LOT 9 AND ALL OF LOT 8	Citywide Street Lightin		0.42	64.00	\$42.24	20-29-22-11-0086
769 Hoyt Ave E	BLK 3	,			_	\$69.12	
St Paul MN 55106-1009		*** Owner and Taxpa	ver ***			φ09.12	
*769 HOYT AVE E			·			0.00.10	
*Ward: 6			Total Assess			\$69.12	
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
-			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$69.12	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Pankonin	PHALEN VIEW E 26 FT OF LOT 9 AND	Street Sweeping - Resi		0.42	95.50	\$40.11	20-29-22-11-0087
Caroline A Baker	ALL OF LOT 10 BLK 3	Citywide Street Lightin	ng	0.66	95.50	\$63.03	
775 Hoyt Ave E						\$103.14	
St Paul MN 55106-1009		*** Owner and Taxpay	yer ***				
*775 HOYT AVE E			Total Assess	ment:		\$103.14	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$103.14	
	SANTUCCI ADDITION LOT 6 BLK 1	Street Sweeping - Resi	dential Stree				
745 Hoyt Ave E		Citywide Street Lightin		0.66	49.00	\$32.34	20-27-22-11-0073
St Paul MN 55106-1009					_	\$52.92	
*745 HOYT AVE E		*** Owner and Taxpay	yer ***			ψ52.52	
*Ward: 6			Total Assess	ment:		\$52.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$52.92	
	SANTUCCI ADDITION LOT 7 BLK 1	Street Sweeping - Resi	dential Stree			\$20.58	
751 Hoyt Ave E		Citywide Street Lightin		0.66	49.00	\$32.34	20-27-22-11-0074
St Paul MN 55106-1009					_	\$52.92	
751 HOYT AVE E		*** Owner and Taxpay	yer ***			Ψ02.72	
*Ward: 6			Total Assess		<u> </u>	\$52.92	
*Pending as of: 8/21/2019			This Paymer			\$52.92 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$52.92	

Name	10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 27
Size Citywide Street Lighting 0.66 49.00 332.34 20-29-22-11-0095 552.92 552.9	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St. Paul MN 55106-1009 *** Owner and Taxpayer *** Ward: 6	Susan E Fremouw	SANTUCCI ADDITION LOT 8 BLK 1						20-29-22-11-0095
***Owner and Taxpayor *** ***Owner and Taxpayor	757 Hoyt Ave E		Citywide Street Lighting	g	0.66	49.00	\$32.34	
*Ward: 6 *Pending as of: \$/21/2019 *Bending as of: \$/21/2019 *Doe B Raygora SANTUCCI ADDITION LOT 1 BLK 2 *Doe B Raygora 734 Iowa Ave E \$14 Iowa Ave E \$15 Iowa Ave E \$15 Iowa Ave E \$16 Iowa Ave E \$16 Iowa Ave E \$17 Iou In Assessment: ***Owner and Taxpayer *** ****Owner and Ta							\$52.92	
***Owner and Taxpayer *** ***Owner and Taxpayer			*** Owner and Taxpaye	er *** 				
Current Year Principal: S0.00				Total Assessn	nent:		\$52.92	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			This Payment	:		\$0.00	
Payoff Amount				Current Year	Principal:		\$0.00	
Jose B Raygoza SANTUCCI ADDITION LOT IBLK 2 Street Sweeping - Residential Stree 0.42 87.50 \$36.75 \$20-29-22-11-0096 St Paul MN 55106-1016 Citywide Street Lighting 0.66 87.50 \$57.75 **734 IOWA AVE E **** Owner and Taxpayer **** \$101.26 **Pending as of: 8/21/2019 **** Owner and Taxpayer *** \$100.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$101.26 Payoff Amount: \$101.26 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Fayoff Amount: \$101.26 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 \$21.84 **Total Assessment: \$0.00 \$34.32 **Total Assessment: \$62.92 **Total Assessment: \$62.92 **Total Assessment: \$62.92 **Total Assessment: \$62.92 **Total Assessment: \$60.00 Current Year Principal: \$0.00 Current Year Principal: \$0								
Alley Sweeping 0.13 52.00 \$6.76				Payoff Amou	int:		\$52.92	
Alley Sweeping 0.13 52.00 \$6.76	Jose B Raygoza	SANTUCCI ADDITION LOT 1 BLK 2	Street Sweeping - Resid	ential Stree		——————————————————————————————————————		
*734 IOWA AVE E **Ward: 6 **Pending as of: 8/21/2019 Total Assessment: \$101.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$101.26 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$101.26 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$101.26 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$101.26 **Total Assessment: \$0.00 \$101.26 **Total Assessment: \$0.00 \$101.26 **Total Assessment: \$0.00 **Total Assessment: \$62.92 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	· -							20-27-22-11-0070
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$101.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$101.26 Seng Thao SANTUCCI ADDITION LOT 3 BLK 2 Street Sweeping - Residential Stree 0.42 \$2.00 \$21.84 \$20-29-22-11-0098 Long Yang Alley Sweeping 0.13 \$2.00 \$6.76 Zo Low Ave E Citywide Street Lighting 0.66 \$2.00 \$34.32 St Paul MN 55106-1016 ****Owner and Taxpayer *** *Ward: 6 ***Owner and Taxpayer *** *Pending as of: 8/21/2019 ***Current Year Interest: \$60.90 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	g	0.66	87.50	\$57.75	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Total Assessment: \$101.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$101.26 Seng Thao SANTUCCI ADDITION LOT 3 BLK 2 Street Sweeping - Residential Stree 0.42 52.00 \$21.84 Long Yang Alley Sweeping 0.13 52.00 \$6.76 726 Iowa Ave E Citywide Street Lighting 0.66 52.00 \$34.32 St Paul MN 55106-1016 ***Courrent Year Interest: \$62.92 ***T26 IOWA AVE E **Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*734 IOWA AVE E					_	\$101.26	
This Payment: \$0.00	*Ward: 6		*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$101.26	
Current Year Interest: So.00 Payoff Amount: S101.26 Payoff Amount: S101.26				This Payment	:		\$0.00	
Payoff Amount: SI01.26 SI01.26 SI01.26 Sincet Sweeping - Residential Street 0.42 52.00 \$21.84 20-29-22-11-0098				Current Year	Principal:		\$0.00	
Seng Thao				Current Year	Interest:		\$0.00	
Long Yang Alley Sweeping Citywide Street Lighting ***Owner and Taxpayer *** ***Owner and Taxpayer				Payoff Amou	int:		\$101.26	
Long Yang Alley Sweeping Citywide Street Lighting Alley Sweeping 0.13 52.00 \$6.76 726 Iowa Ave E St Paul MN 55106-1016 *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 **Total Assessment: \$62.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		SANTLICCI ADDITION LOT 3 RLV 2	Street Sweet D 11			52.00	¢21.94	
726 Iowa Ave E St Paul MN 55106-1016 **** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Citywide Street Lighting 0.66 52.00 \$34.32 \$62.92 *Total Assessment: \$62.92 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_	SANTOCCI ADDITION EOT 3 BEK 2		ential Stree				20-29-22-11-0098
St Paul MN 55106-1016 ***Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$62.92 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				or .				
726 IOWA AVE E *Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00			,	5		_		
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$62.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaye	er ***			\$02.92	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00			1.			-	\$62.02	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00	-							
					_			
							\$62.92	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
King W Fung	SANTUCCI ADDITION LOT 4 BLK 2	Street Sweeping - Resid	lential Stree	0.42	52.00	\$21.84	20-29-22-11-0099
Sihui Fung		Alley Sweeping		0.13	52.00	\$6.76	
1770 Asbury St		Citywide Street Lighting	g	0.66	52.00	\$34.32	
Falcon Heights MN 55113-6250						\$62.92	
*720 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$62.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$62.92	
	SANTUCCI ADDITION LOT 5 BLK 2	Street Sweeping - Resid					
Gregory L Tegdesch	SANTOCCI ADDITION EST 3 DER 2	Alley Sweeping - Resid	ientiai Stret	0.42	52.00	\$6.76	20-29-22-11-0100
Elizabeth K Tegdesch 716 Iowa Ave E		Citywide Street Lighting	g	0.66	52.00	\$34.32	
St Paul MN 55106-1016		,	ь		_	\$62.92	
*716 IOWA AVE E		*** Owner and Taxpaye	er ***			\$02.92	
*Ward: 6			Total Assess	ment·	-	\$62.92	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$62.92	
Roger L Meidlinger	SANTUCCI ADDITION LOT 8 BLK 2	Street Sweeping - Resid	lential Streε	0.42	89.00	\$37.38	20-29-22-11-0103
Sally A Long		Alley Sweeping		0.13	52.00	\$6.76	
701 Hoyt Ave E		Citywide Street Lighting	g	0.66	89.00	\$58.74	
St Paul MN 55106-1007						\$102.88	
*701 HOYT AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$102.88	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.88	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	SANTUCCI ADDITION W 6 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.42	58.00	\$24.36	20-29-22-11-0104
Xee Xiong Vang	10 AND ALL OF LOT 9 BLK 2	Alley Sweeping		0.13	58.00	\$7.54	
707 Hoyt Ave E		Citywide Street Lighting		0.66	58.00	\$38.28	
St Paul MN 55106-1007 * 707 HOYT AVE E		*** Owner and Taxpayer	. ***			\$70.18	
*Ward: 6			Total Assessme	ent:	<u> </u>	\$70.18	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$70.18	
Benett L Musselman	SANTUCCI ADDITION LOT 11 BLK 2	Street Sweeping - Resider	ntial Stree		52.00	<u>\$21.84</u>	
721 Hoyt Ave E		Alley Sweeping	innai Stree	0.13	52.00	\$6.76	20-29-22-11-0106
St Paul MN 55106-1007		Citywide Street Lighting		0.66	52.00	\$34.32	
*721 HOYT AVE E		, , ,			_	\$62.92	
*Ward: 6		*** Owner and Taxpayer	. ***			\$02.92	
*Pending as of: 8/21/2019		- 1	Total Assessme	ent:	-	\$62.92	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$62.92	
	SANTUCCI ADDITION LOT 13 BLK 2	Street Sweeping - Resider	ntial Stree	0.42			
1740 Stillwater Ave		Alley Sweeping		0.13	52.00	\$6.76	20 27 22 11 0100
St Paul MN 55106-3639		Citywide Street Lighting		0.66	52.00	\$34.32	
*731 HOYT AVE E					=	\$62.92	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$62.92	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$62.92	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2	Street Sweeping - Reside	ential Streε	0.42	89.00	\$37.38	20-29-22-11-0109
Danielle Becker-Rosenbaum		Alley Sweeping		0.13	52.00	\$6.76	
735 Hoyt Ave E		Citywide Street Lighting	3	0.66	89.00	\$58.74	
St Paul MN 55106-1007					_	\$102.88	
*735 HOYT AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$102.88	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$102.88	
	PUDDES ADDITIONAL ALLEY	Street Sweeping - Comn					
Thomas J Baker	BUDDE'S ADDITION VAC ALLEY ACCRUING & PART OF LOT 7	Citywide Street Lighting		0.66	134.00	\$136.68	20-29-22-11-0113
Carmita M Baker	LYINGSWLY OF LINE BEG AT INT OF	Citywide Sirect Lighting	3	0.00	134.00		
745 Parkway Dr	W L OF E 15 FT OF LOT 4 & N L OF VACATED ALLEY TH SELY TO & AT	*** 0 1 T	***			\$225.12	
St Paul MN 55106-1034	RT ANG TO SELY LINE OF SD LOT 7 &	*** Owner and Taxpaye					
*745 PARKWAY DR			Total Assess	ment:		\$225.12	
*Ward: 6			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$225.12	
Theresa A Timmons	BUDDE'S ADDITION EX E 15 FT & S 23	Street Sweeping - Reside					
706 California Ave E	FT; LOT 4, & EX S 23 FT; LOT 5 BLK 2	Citywide Street Lighting		0.42	63.00	\$41.58	20-29-22-11-0115
St Paul MN 55106-1004		eny wide succe Eighting	•	0.00	=		
*706 CALIFORNIA AVE E		*** Owner and Taxpaye	er ***			\$68.04	
*Ward: 6			Total Assess	ment:	-	\$68.04	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$68.04	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antionette Estis Lee Estis 1610 Greenbriar St	M. STARK'S ADDITION EX THE S 24.5 FT; LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.02 0.42 0.66	19.50 73.50 93.00	\$19.89 \$30.87 \$61.38	20-29-22-11-0118
St Paul MN 55106 *712 IDAHO AVE E		*** Owner and Taxpay	er ***		_	\$112.14	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$112.14 \$0.00 \$0.00 \$0.00 \$112.14	
Lee S Estis Iii Antionette R Estis 1610 Greenbrier St St Paul MN 55106-1047	M. STARK'S ADDITION THE S 24.5 FT LOT 5 ALL OF LOT 6 AND THE N 7.5 FT OF LOT 7 BLK 1	Street Sweeping - Residence Citywide Street Lightin	g	0.42	82.00 82.00	\$34.44 \$54.12 \$88.56	20-29-22-11-0119
*1610 GREENBRIER ST *Ward: 6 *Pending as of: 8/21/2019	Total Assessment: This Payment:			\$88.56 \$0.00 \$0.00 \$0.00 \$88.56			
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT BLK 1	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	g	1.02	192.00 192.00	\$195.84 \$126.72 \$322.56	20-29-22-12-0001
*1676 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019		1,7	Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$322.56 \$0.00 \$0.00 \$0.00 \$322.56	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Zahrah R Younis	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Co	mmercial/Art	1.02	58.00	\$59.16	20-29-22-12-0002
650 Larpenteur Ave E	PARK ADDITION LOT 2 BLK 1	Citywide Street Light	ting	0.66	58.00	\$38.28	
St Paul MN 55117-2528						\$97.44	
650 LARPENTEUR AVE E		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	ment:		\$97.44	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$97.44	
	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Co	mmercial/Art				
Mahjamin Naqshabandi	PARK ADDITION LOT 4 BLK 1	Citywide Street Light		0.66	58.00	\$38.28	20-27-22-12-0004
662 Larpenteur Ave E					_	\$97.44	
t Paul MN 55117-2528		*** Owner and Taxpa	ayer ***				
662 LARPENTEUR AVE E			Total Assess	ment:		\$97.44	
Ward: 6			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$97.44	
Thomas Ciccone	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Co.	— — — - mmercial/Art				
568 Larpenteur Ave E	PARK ADDITION LOT 5 BLK 1	Citywide Street Light		0.66	58.00	\$38.28	20-29-22-12-0005
t Paul MN 55117-2528			Ü		_	\$97.44	
668 LARPENTEUR AVE E		*** Owner and Taxpa	ayer ***			Ψ21.77	
Ward: 6			Total Assess	ment:		\$97.44	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$97.44	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Con	mmercial/Art	1.02	58.00	\$59.16	20-29-22-12-0006
674 Larpenteur Ave E	PARK ADDITION LOT 6 BLK 1	Citywide Street Light	ting	0.66	58.00	\$38.28	
St Paul MN 55117-2528					===	\$97.44	
674 LARPENTEUR AVE E		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	sment:		\$97.44	
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:		\$97.44	
	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Co	mmercial/Art			<u> </u>	
86 Larpenteur Ave E	PARK ADDITION LOT 8 BLK 1	Citywide Street Light		0.66	58.00	\$38.28	20-27-22-12-0000
t Paul MN 55117-2528					:	\$97.44	
686 LARPENTEUR AVE E		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	sment:		\$97.44	
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:		\$97.44	
	CLAPP-THOMSSEN GREENBRIER	 Street Sweeping - Cor	mmercial/Art			<u> </u>	
90 Larpenteur Ave E	PARK ADDITION LOT 9 BLK 1	Citywide Street Light		0.66	58.00	\$38.28	20-27-22-12-0007
t Paul MN 55117-2528					===	\$97.44	
690 LARPENTEUR AVE E		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	sment:		\$97.44	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$97.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derek Young	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Cor		1.02	58.00	\$59.16	20-29-22-12-0010
5587 Orchard Curv	PARK ADDITION LOT 10 BLK 1	Citywide Street Lighti	ing	0.66	58.00	\$38.28	
Minnetrista MN 55364-1292					_	\$97.44	
*696 LARPENTEUR AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	sment:		\$97.44	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$97.44	
	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Res	idential Stree			\$24.36	
695 California Ave E	PARK ADDITION LOT 11 BLK 1	Citywide Street Lighti	ing	0.66	58.00	\$38.28	
St Paul MN 55106-1001					_	\$62.64	
*695 CALIFORNIA AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	sment:	-	\$62.64	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$62.64	
Rebecca Lynn Wyganowski	CLAPP-THOMSSEN GREENBRIER	 Street Sweeping - Res	idential Stree				
Jay Alan Mews	PARK ADDITION LOT 12 BLK 1	Citywide Street Lighti		0.66	58.00	\$38.28	20 27 22 12 0012
689 California Ave E					=	\$62.64	
St Paul MN 55106-1001		*** Owner and Taxpa	ıyer ***				
*689 CALIFORNIA AVE E			Total Assess	sment:		\$62.64	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$62.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William Nao Chue Vang	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Res	sidential Stree	0.42	58.00	\$24.36	20-29-22-12-0013
Chao L Vang	PARK ADDITION LOT 13 BLK 1	Citywide Street Light	ing	0.66	58.00	\$38.28	
583 California Ave E						\$62.64	
st Paul MN 55106-1001		*** Owner and Taxpa	ayer ***				
683 CALIFORNIA AVE E			Total Assess	sment:	-	\$62.64	
Ward: 6			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:		\$62.64	
	CLAPP-THOMSSEN GREENBRIER	 Street Sweeping - Res	sidential Stree				
Pang H Vang	PARK ADDITION LOT 15 BLK 1	Citywide Street Light		0.66	58.00	\$38.28	20-27-22-12-0013
71 California Ave E					_	\$62.64	
t Paul MN 55106-1001		*** Owner and Taxpa	ayer ***			4-2	
671 CALIFORNIA AVE E			Total Assess	ement:	-	\$62.64	
Ward: 6			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$62.64	
	CLAPP-THOMSSEN GREENBRIER		 sidential Stree				
47 California Ave	PARK ADDITION LOT 19 BLK 1	Citywide Street Light		0.66	58.00	\$38.28	20-29-22-12-0019
t Paul MN 55106-1001		, .	8		_	\$62.64	
647 CALIFORNIA AVE E		*** Owner and Taxpa	ayer ***			φυ2.04	
Ward: 6			Total Assess	ment:		\$62.64	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$62.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ma Yin Noe Naw Mu 643 California Ave E	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 20 BLK 1	Street Sweeping - Com Street Sweeping - Residual Citywide Street Lightin	dential Stree	1.02 0.42 0.66	63.50 32.50 96.00	\$64.77 \$13.65 \$63.36	20-29-22-12-0020
St Paul MN 55106-1001 *643 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***		_	\$141.78	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$141.78 \$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo	unt:		\$141.78	
Tony J Hartman Emily Hartman 10 Ingerson Rd N	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	84.50 56.00 84.50	\$86.19 \$7.28 \$55.77	20-29-22-12-0021
Maple Plain MN 55359-9491 *1679 PAYNE AVE		*** Owner and Taxpay			_	\$149.24	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$149.24 \$0.00 \$0.00 \$0.00 \$149.24	
Matthew K Allen Kate L Allen 1665 Payne Ave	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. LOT 4 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	
St Paul MN 55130-3063 *1665 PAYNE AVE		*** Owner and Taxpay	/er ***			\$72.40	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$72.40 \$0.00 \$0.00 \$0.00 \$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Kirstin N Burch 1661 Payne Ave St Paul MN 55130-3063	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 5 BLK 1 Alley Sweeping Citywide Street			1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	20-29-22-12-0024
*1661 PAYNE AVE *Ward: 6		*** Owner and Taxpayer	r ***		_	\$72.40	
*Pending as of: 8/21/2019		- -	Total Assessmen	\$72.40			
			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	: :		\$72.40	
Brent Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commo	ercial/Art	1.02	38.00	\$38.76	20-29-22-12-0025
635 California Ave E	MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residen	ential Stree	0.42	56.50	\$23.73	
St Paul MN 55130-3013		Alley Sweeping		0.13	76.00	\$9.88	
*635 CALIFORNIA AVE E		Citywide Street Lighting		0.66	94.50	\$62.37	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***	\$134.74			
1 chang as of. (721/201)			Total Assessmen	nt:		\$134.74	
		5	This Payment:			\$0.00	
			Current Year Pr	incipal:	\$0.00		
		(Current Year Interest:			\$0.00	
		1	Payoff Amount	::		\$134.74	
Fannie Mae Evans	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Resider	ential Stree				
Andrea L Evans	MINN. LOT 10 BLK 1	Citywide Street Lighting		0.42	40.00	\$26.40	20-29-22-12-002/
611 California Ave E		,			_	\$43.20	
St Paul MN 55130-3013		*** Owner and Taxpayer	r ***			\$43.20	
*611 CALIFORNIA AVE E		-	Total Assessmen	nt:	-	\$43.20	
*Ward: 6		-	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kali M Judd	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Res	idential Stree	0.42	40.00	\$16.80	20-29-22-12-0028
Samuel J Horsch	MINN. LOT 11 BLK 1	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
609 California Ave E						\$43.20	
St Paul MN 55130-3013		*** Owner and Taxpa	yer ***				
*609 CALIFORNIA AVE E			Total Assess	sment:		\$43.20	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$43.20	
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Res	idential Streε		40.00	\$16.80	
C/O Aakt Llc	MINN. LOT 12 BLK 1	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
888 County Road D W Ste 304						\$43.20	
New Brighton MN 55112-7593		*** Owner and Taxpa	yer ***				
*605 CALIFORNIA AVE E			Total Assess	ment:	-	\$43.20	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$43.20	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Res	idential Streε				
601 California Ave E	MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1	Citywide Street Lighti	ng	0.66	60.00	\$39.60	_, _,
St Paul MN 55130-3013	LOT 13 BLK 1					\$64.80	
*601 CALIFORNIA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	sment:	-	\$64.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.80	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1	Alley Sweeping		0.13	126.00	\$16.38	
St Paul MN 55130-3013	LOT 13 BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	
*595 CALIFORNIA AVE E						\$81.18	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$81.18	
			This Paymen	ıt:		\$0.00	
		1	Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$81.18	
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comm		1.02	18.00	\$18.36	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	Street Sweeping - Reside	ential Stree	0.42	56.50	\$23.73	
Plymouth MN 55441-4153		Alley Sweeping		0.13	36.00	\$4.68	
*1652 EDGERTON ST		Citywide Street Lighting		0.66	74.50	\$49.17	
*Ward: 6						\$95.94	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
			Total Assess	ment:	\$95.94		
			This Paymen	\$0.00			
		Current Year Principal:					
		Current Year Interes					
			Payoff Amo	unt:		\$95.94	
Michelle K Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comm	ercial/Art	1.02	80.00	\$81.60	20-29-22-12-0033
1660 Edgerton St	MINN. LOTS 17 AND LOT 18 BLK 1	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55130-3056		Citywide Street Lighting		0.66	80.00	\$52.80	
*1660 EDGERTON ST						\$144.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$144.80	
		•	This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$144.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comm	nercial/Art	1.02	53.00	\$54.06	20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Alley Sweeping		0.13	53.00	\$6.89	
St Paul MN 55130-3056	LOT 19 BLK 1	Citywide Street Lighting	5	0.66	53.00	\$34.98	
*1666 EDGERTON ST						\$95.93	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$95.93	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$95.93	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Comm	nercial/Art			<u>\$58.14</u>	<u> </u>
1674 Edgerton St	MINN. EX S 13 FT LOT 20 AND EX N	Alley Sweeping		0.13	57.00	\$7.41	20 27 22 12 0005
St Paul MN 55130-3056	QUADRANGULAR PART MEASURING 7 FT ON W END AND 10	Citywide Street Lighting	5	0.66	57.00	\$37.62	
*1674 EDGERTON ST	FT ON E END LOT 21 BLK 1					\$103.17	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$103.17	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$103.17	
Mon Buddist Temple Of Minnesota Corp	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comm	 nercial/Art				
598 Larpenteur Ave E	MINN. EX E 20 FT LOT 26 AND ALL OF	Alley Sweeping		0.13	126.00	\$16.38	20-27-22-12-0057
St Paul MN 55117-2512	LOTS 23 24 AND LOT 25 BLK 1	Citywide Street Lighting	ţ	0.66	140.00	\$92.40	
*598 LARPENTEUR AVE E					===	\$251.58	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	=	\$251.58	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$251.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kaxiong Moua 2775 Hilltop Ct	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 20 FT OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	60.00	\$61.20 \$39.60	20-29-22-12-0038
North Saint Paul MN 55109-1674 *610 LARPENTEUR AVE E		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$100.80	
*Ward: 6 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$100.80 \$0.00 \$0.00 \$0.00 \$100.80	
Wesley D Scherping 620 Larpenteur Ave E	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 28 AND LOT 29 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.02	80.00	\$81.60 \$52.80	20-29-22-12-0039
St Paul MN 55117-2512 *620 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***			\$134.40	
*Ward: 6 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$134.40 \$0.00 \$0.00 \$0.00 \$134.40	
Patterson Doble 1645 Payne Ave St Paul MN 55130-3061 *1645 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 1 & LOT 2 BLK 2	Street Sweeping - Comm Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	ential Stree	1.02 0.42 0.13 0.66	38.00 56.50 76.00 94.50	\$38.76 \$23.73 \$9.88 \$62.37	
3 5 1 - 2 - 2			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$134.74 \$0.00 \$0.00 \$0.00 \$134.74	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Paş
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Per Lay	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme	ercial/Art	1.02	80.00	\$81.60	20-29-22-12-0042
1637 Payne Ave	MINN. LOTS 3 AND LOT 4 BLK 2	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55130-3061		Citywide Street Lighting		0.66	80.00	\$52.80	
*1637 PAYNE AVE		*** 0 1.T	***			\$144.80	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer -	* ***				
			Total Assessmer	nt:		\$144.80	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	: :		\$144.80	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
	MINN. LOT 5 BLK 2	Alley Sweeping	Cicial/Ait	0.13	40.00	\$5.20	20-29-22-12-0043
2355 Fairview Ave # 107		Citywide Street Lighting		0.13	40.00	\$26.40	
Roseville MN 55113-2724		enj mae sueet zigming		0.00	=		
*1631 PAYNE AVE *Ward: 6		*** Owner and Taxpayer	. ***			\$72.40	
*Pending as of: 8/21/2019		Total Assessment: \$72					
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$72.40	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme		1.02	38.00	\$38.76	20-29-22-12-0044
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	57.00	\$23.94	
1627 Payne Ave		Alley Sweeping		0.13	76.00	\$9.88	
St Paul MN 55130-3061		Citywide Street Lighting		0.66	95.00	\$62.70	
*1627 PAYNE AVE						\$135.28	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessmer	nt:		\$135.28	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$135.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Celestine Ogbebor Violet O Ogbebor 609 Idaho Ave E	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX E 15 92/100 FT LOT 11 AND EX W 18 FT LOT 12 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36	20-29-22-12-0048
St Paul MN 55130-3022		*** Owner and Taxpayer	r ***		_	\$55.66	
*609 IDAHO AVE E *Ward: 6		1 ,					
*Pending as of: 8/21/2019			Total Assessn			\$55.66	
9			This Payment Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$55.66	
Jennifer Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Reside	ential Stree	0.42	46.00	\$19.32	20-29-22-12-0049
603 Idaho Ave E	MINN. W 18 FT OF LOT 12 AND EX W 12 FT LOT 13 BLK 2	Alley Sweeping		0.13	46.00	\$5.98	
St Paul MN 55130-3022	1211 201 13 324 2	Citywide Street Lighting	5	0.66	46.00	\$30.36	
*603 IDAHO AVE E						\$55.66	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$55.66	
			This Payment	i:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.66	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Reside	ential Stree				<u> </u>
599 Idaho Ave E	MINN. W 12 FT OF LOT 13 AND EX W 6	Alley Sweeping		0.13	46.00	\$5.98	20-29-22-12-0030
St Paul MN 55130-3022	FT LOT 14 BLK 2	Citywide Street Lighting	5	0.66	46.00	\$30.36	
*599 IDAHO AVE E					_	\$55.66	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessn			\$55.66	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$55.66	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme	ercial/Art	1.02		\$27.54	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF	Street Sweeping - Residen	ntial Stree	0.42	56.50	\$23.73	
St Paul MN 55130-3055	LOT 16 BLK 2	Alley Sweeping		0.13	54.00	\$7.02	
*1624 EDGERTON ST		Citywide Street Lighting		0.66	83.50	\$55.11	
*Ward: 6					===	\$113.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		T	Γotal Assessme	ent:	-	\$113.40	
		Γ	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	ıt:		\$113.40	
Robert Fox	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	20-29-22-12-0055
Amanda Fox	MINN. S 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
12029 Breezewood Dr		Citywide Street Lighting		0.66	50.00	\$33.00	
Whittier CA 90604-2927						\$90.50	
*1640 EDGERTON ST		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessme	\$90.50			
*Pending as of: 8/21/2019		Т	This Payment:	\$0.00			
		(Current Year P	\$0.00			
		(Current Year In	\$0.00			
		F	Payoff Amoun	\$90.50			
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Alley Sweeping		0.13	93.00	\$12.09	
St Paul MN 55130-3012	E01 23 BER 2	Citywide Street Lighting		0.66	60.00	\$39.60	
*594 CALIFORNIA AVE E						\$76.89	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessme	ent:	-	\$76.89	
		Т	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	ıt:		\$76.89	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Kenneth C Hoelscher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Resident	tial Stree 0.4	42 40.00	\$16.80	20-29-22-12-0061
618 California Ave E	MINN. LOT 29 BLK 2	Alley Sweeping		13 40.00	\$5.20	
St Paul MN 55130-3012		Citywide Street Lighting	0.0	66 40.00	\$26.40	
*618 CALIFORNIA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$48.40	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:			
		P	ayoff Amount:		\$48.40	
Jared Yogerst	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 30 BLK 2	Street Sweeping - Resident			\$16.80	20-29-22-12-0062
Candace Yogerst	MINN. EOT 30 BER 2	Alley Sweeping	0.1		\$10.79	
520 California Ave E		Citywide Street Lighting	0.0	66 40.00 —	\$26.40	
St Paul MN 55130-3012 * 620 CALIFORNIA AVE E		*** Owner and Taxpayer *	***		\$53.99	
*Ward: 6				-	¢52.00	
*Pending as of: 8/21/2019			otal Assessment:	\$53.99		
9			his Payment:	\$0.00		
			Current Year Principal	\$0.00		
			Current Year Interest:	\$0.00		
		P	ayoff Amount:		\$53.99	
Margot Marie Leclair	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commer		02 — — — — —		<u> </u>
Steven Utter	MINN. LOT 1 BLK 3	Street Sweeping - Resident		42 57.00	\$23.94	
4724 W 70th St		Alley Sweeping		13 36.00	\$4.68	
Edina MN 55435-4060		Citywide Street Lighting	0.0	66 75.00	\$49.50	
*1617 PAYNE AVE				_	\$96.48	
Ward: 6		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$96.48	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$96.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Nor L Lee	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commerc	cial/Art 1.02	40.00	\$40.80	20-29-22-12-0066	
1601 Payne Ave	MINN. LOT 5 BLK 3	Alley Sweeping	0.13		\$5.20		
St Paul MN 55130-3059		Citywide Street Lighting	0.66	40.00	\$26.40		
*1601 PAYNE AVE *Ward: 6		*** Owner and Taxpayer *	***		\$72.40		
*Pending as of: 8/21/2019		To	otal Assessment:		\$72.40		
		Th	nis Payment:		\$0.00		
		Cu	urrent Year Principal:		\$0.00		
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$72.40		
Kim L Christianson	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Commerce		18.00	<u> </u>		
635 Iowa Ave E	MINN. LOT 7 BLK 3	Street Sweeping - Residenti			\$23.94	20-29-22-12-0068	
St Paul MN 55130-3026		Alley Sweeping	0.13		\$4.68		
*635 IOWA AVE E		Citywide Street Lighting	0.66	75.00	\$49.50		
*Ward: 6				_	\$96.48		
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		To	otal Assessment:	\$96.48			
		This Payment:					
			urrent Year Principal:	\$0.00			
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$96.48		
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Resident		120.00		20-29-22-12-0069	
Allyson Wasmund	MINN. LOTS 8 9 AND LOT 10 BLK 3	Alley Sweeping	0.13	126.00	\$16.38	20 29 22 12 0009	
623 Iowa Ave E		Citywide Street Lighting	0.66	120.00	\$79.20		
St Paul MN 55130-3026				_	\$145.98		
*623 IOWA AVE E		*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:		\$145.98		
*Pending as of: 8/21/2019		Th	his Payment:		\$0.00		
		Си	urrent Year Principal:		\$0.00		
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$145.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Touxee Yang 365 County Road B E	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 11 & LOT 12 BLK 3	Street Sweeping - Resid		0.42	80.00 80.00	\$33.60 \$52.80	20-29-22-12-0070
St Paul MN 55117-1813 *603 IOWA AVE E		*** Owner and Taxpay	er ***		_	\$86.40	
*Ward: 6			Total Assessr	nent:	-	\$86.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.40	
	UFTON GROVE, PLAT I, RAMSEY, CO.,		— — — — — lential Stree				
Virginia Berthiaume	MINN. W 20 FT OF LOT 14 AND ALL	Alley Sweeping		0.13	126.00	\$16.38	20-27-22-12-0072
595 Iowa Ave E	OF LOT 15 BLK 3	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55130-3026						\$81.18	
*595 IOWA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:		\$81.18	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$81.18	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Com	mercial/Art	1.02	45.00		
Allison Rodlund	MINN. S 14 65/100 FT OF LOT 18 AND	Alley Sweeping		0.13	45.00	\$5.85	
1596 Edgerton St	EX S 9 65/100 FT LOT 17 BLK 3	Citywide Street Lightin	g	0.66	45.00	\$29.70	
St Paul MN 55130-3053						\$81.45	
*1596 EDGERTON ST		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessr	nent:		\$81.45	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$81.45	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kay G Wah Say B Wah 1608 Edgerton St	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 25 35/100 FT OF LOT 20 AND EX S 21 65/100 FT LOT 19 BLK 3	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	44.00 44.00 44.00	\$44.88 \$5.72 \$29.04	20-29-22-12-0076
St Paul MN 55130-3053 *1608 EDGERTON ST		*** Owner and Taxpaye	r ***			\$79.64	
*Ward: 6		1 3	Total Assessi	ment:		\$79.64	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$79.64	
Joseph Becker	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Reside	ential Stree				
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	Alley Sweeping	ciitiai Sticc	0.42	126.00	\$16.38	20-29-22-12-0079
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	Citywide Street Lighting	7	0.66	44.00	\$29.04	
White Bear Lake MN 55110-4579					=	\$63.90	
*594 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	-	\$63.90	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$63.90	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Reside		0.42	60.00	\$25.20	20-29-22-12-0083
Pa Nhia Lee	MINN. E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Citywide Street Lighting	3	0.66	60.00	\$39.60	
616 Idaho Ave E St Paul MN 55130-3023		*** Owner and Taxpaye	ar ***			\$64.80	
*616 IDAHO AVE E		Owner and Taxpaye				*****	
*Ward: 6			Total Assessi			\$64.80	
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	U nit Rate	Quantity	Charge Amts	Property ID	
Scot A Tuma	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	20-29-22-12-0084	
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	Alley Sweeping		0.13	126.00	\$16.38		
624 Idaho Ave E		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55130-3023						\$59.58		
*624 IDAHO AVE E		*** Owner and Taxpayer '	***					
*Ward: 6		T	Total Assessme	nt:	-	\$59.58		
*Pending as of: 8/21/2019		T	This Payment:			\$0.00		
		C	Current Year Pi	rincipal:		\$0.00		
		C	Current Year In	terest:		\$0.00		
		P	Payoff Amoun	t:		\$59.58		
Dorothy L Paddock Jr	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme	ercial/Art	1.02	37.50	\$38.25	20-29-22-12-0085	
1589 Payne Ave	MINN. LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residen		0.42	57.00	\$23.94	20-27-22-12-0003	
St Paul MN 55130-3057		Alley Sweeping		0.13	75.00	\$9.75		
*1589 PAYNE AVE		Citywide Street Lighting		0.66	94.50	\$62.37		
*Ward: 6					_	\$134.31		
*Pending as of: 8/21/2019		*** Owner and Taxpayer '	***			432.1123		
		T	Total Assessme	nt:	-	\$134.31		
		T	This Payment:			\$0.00		
		C	Current Year Pi	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
		P	Payoff Amount	t:		\$134.31		
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commer	ercial/Art	1.02	40.00	\$40.80	20-29-22-12-0086	
Seng Lee	MINN. LOT 3 BLK 4	Alley Sweeping		0.13	40.00	\$5.20		
1581 Payne Ave		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55130-3057						\$72.40		
*1581 PAYNE AVE		*** Owner and Taxpayer '	***					
*Ward: 6		T	Total Assessme	nt:	-	\$72.40		
*Pending as of: 8/21/2019		T	This Payment:			\$0.00		
		C	Current Year Pi	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
		P	Payoff Amoun	t:		\$72.40		

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Owner or Taxpayer	Property Description	Item Description	Unit R	<u>Rate</u>	Quantity	Charge Amts	Property ID
Akamai Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Resident	tial Stree 0	0.42	318.00	\$133.56	20-29-22-12-0089
2123 Fairmount Ave	MINN. LOTS 8 THRU LOT 15 BLK 4	Alley Sweeping	0	0.13	567.00	\$73.71	
St Paul MN 55105-1149		Citywide Street Lighting	0).66	318.00	\$209.88	
*601 HOYT AVE E						\$417.15	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		T	otal Assessment:			\$417.15	
		T	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	Current Year Interest:				
		P	ayoff Amount:			\$417.15	
	- — — — — — — — —						
Kee T Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commer		1.02	18.00	\$18.36	20-29-22-12-0090
Ying Xiong	MINN. LOT 16 BLK 4	Street Sweeping - Resident).42	56.50	\$23.73	
6995 Timber Ridge Dr S		Alley Sweeping		0.13	36.00	\$4.68	
Cottage Grove MN 55016-4777		Citywide Street Lighting	0).66	74.50	\$49.17	
*1564 EDGERTON ST						\$95.94	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$95.94	
						\$0.00	
						\$0.00	
		C	Current Year Interest:			\$0.00	
		P	ayoff Amount:	\$95.94			
							
Monica N Thao	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 17 BLK 4	Street Sweeping - Commer		1.02	39.00	\$39.78	20-29-22-12-0091
1568 Edgerton St	MINN. EOT 17 BEK 4	Alley Sweeping).13	39.00	\$5.07	
St Paul MN 55130-3052		Citywide Street Lighting	0).66	39.00	\$25.74	
*1568 EDGERTON ST						\$70.59	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019			otal Assessment:			\$70.59	
		T	his Payment:			\$0.00	
			urrent Year Principa			\$0.00	
			urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$70.59	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie M Churcher 1572 Edgerton St St Paul MN 55130-3052	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 18 BLK 4	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	39.00 39.00 39.00	\$39.78 \$5.07 \$25.74	20-29-22-12-0092
*1572 EDGERTON ST *Ward: 6		*** Owner and Taxpaye			_	\$70.59	
*Pending as of: 8/21/2019			Total Assess	ment:		\$70.59	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.59	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Comm	 nercial/Art				
Pat Pat	MINN. LOT 19 BLK 4	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-12-0073
1576 Edgerton St		Citywide Street Lighting	3	0.66	39.00	\$25.74	
St Paul MN 55130-3052					_	\$70.59	
*1576 EDGERTON ST		*** Owner and Taxpaye	er ***			φ, σ.ε.,	
*Ward: 6			Total Assess	ment:		\$70.59	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.59	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Comm	nercial/Art				
1580 Edgerton St	MINN. LOT 20 BLK 4	Alley Sweeping		0.13	39.00	\$5.07	20-29-22-12-0094
St Paul MN 55130-3052		Citywide Street Lighting	3	0.66	39.00	\$25.74	
*1580 EDGERTON ST					_	\$70.59	
*Ward: 6		*** Owner and Taxpaye	er ***			φ, σ.ε.,	
*Pending as of: 8/21/2019			Total Assess			\$70.59	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.59	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sharon L Hopkins	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commo	ercial/Art	1.02	39.00	\$39.78	20-29-22-12-0095
1584 Edgerton St	MINN. LOT 21 BLK 4	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55130-3052		Citywide Street Lighting		0.66	39.00	\$25.74 \$70.59	
*1584 EDGERTON ST *Ward: 6		*** Owner and Taxpayer	and Taxpaver ***				
*Pending as of: 8/21/2019		<u>-</u>	Total Assessme	ent:	-	\$70.59	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amoun	t:		\$70.59	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Resider	ntial Stree			\$26.04	20-29-22-12-0099
600 Iowa Ave E	MINN. EX W 28 FT LOT 25 AND W 10	Alley Sweeping		0.13	62.00	\$8.06	20 27 22 12 0077
St Paul MN 55130-3027	FT OF LOT 27 AND ALL OF LOT 26 BLK 4	Citywide Street Lighting		0.66	62.00	\$40.92	
*600 IOWA AVE E					_	\$75.02	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessment:			\$75.02	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$75.02	
Margaret R Dutcher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residen	ntial Stree	0.42			
628 Iowa Ave E	MINN. LOT 30 BLK 4	Alley Sweeping		0.13	82.00	\$10.66	20-27-22-12-0102
St Paul MN 55130-3027		Citywide Street Lighting		0.66	40.00	\$26.40	
*628 IOWA AVE E						\$53.86	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	•	\$53.86	
		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$53.86	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Golden Love	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Resid		0.42	113.00	\$47.46	20-29-22-12-0103
Golden Heart	MINN. LOTS 1, 2 & LOT 3 BLK 6	Citywide Street Lightin	ng	0.66	113.00	\$74.58	
1643 Greenbrier St						\$122.04	
St Paul MN 55106-1053		*** Owner and Taxpay	/er ***				
*1643 GREENBRIER ST			Total Assessi	nent:		\$122.04	
Ward: 6			This Paymen	t:		\$0.00	
Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$122.04	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,		— — — – dential Stree				<u> </u>
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Citywide Street Lightin		0.66	57.00	\$37.62	20 20 22 12 010 1
589 Idaho Ave E	LOT 7 BLK 6					\$61.56	
St Paul MN 55106-1011		*** Owner and Taxpay	er ***				
*689 IDAHO AVE E			Total Assessi	ment:	-	\$61.56	
*Ward: 6			This Paymen			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$61.56	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Resid	— — — – dential Stree				
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E	Citywide Street Lightin		0.66	57.00	\$37.62	20-29-22-12-0105
St Paul MN 55106-1011	1/2 OF LOTS 5 6 AND LOT 7 BLK 6	, ,	8		_	\$61.56	
*695 IDAHO AVE E		*** Owner and Taxpay	/er ***			φ01.50	
Ward: 6			Total Assessr	nent:		\$61.56	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$61.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mu Win	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Reside		0.42	80.00	\$33.60	20-29-22-12-0106
681 Idaho Ave E	MINN. LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55106-1011 *681 IDAHO AVE E		*** Owner and Taxpayer	r ***			\$86.40	
*Ward: 6		• •			-		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$86.40	
1 chang as on 0,21,201,			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ιι:		\$86.40	
Jonathan D Grafsky	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	
Pang Grafsky	MINN. LOTS 10 AND LOT 11 BLK 6	Citywide Street Lighting		0.66	80.00	\$52.80	20 29 22 12 0107
675 Idaho Ave E						\$86.40	
St Paul MN 55106-1011		*** Owner and Taxpayer	r ***				
*675 IDAHO AVE E		-	Total Assessme	ent:		\$86.40	
*Ward: 6		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:	\$0.00		
]	Payoff Amoun	nt:		\$86.40	
	UFTON GROVE, PLAT I, RAMSEY, CO.,		ential Stree				
663 Idaho Ave E	MINN. LOTS 12 AND LOT 13 BLK 6	Citywide Street Lighting		0.66	80.00	\$52.80	20-29-22-12-0108
St Paul MN 55106-1011					_	\$86.40	
*663 IDAHO AVE E		*** Owner and Taxpayer	r ***			φου. Το	
*Ward: 6		;	Total Assessme	ent:		\$86.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathan J Badger	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Resid		0.42	80.00	\$33.60	20-29-22-12-0109
Tracy J Trojanowski	MINN. LOTS 14 AND LOT 15 BLK 6	Citywide Street Lightin	ıg	0.66	80.00	\$52.80	
655 Idaho Ave E St Paul MN 55106-1011		*** Owner and Taxpay	***			\$86.40	
*655 IDAHO AVE E		Owner and Taxpay	er				
*Ward: 6			Total Assess			\$86.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amor			\$0.00 \$86.40	
Val Cain 1624 Payne Ave St Paul MN 55130-3153 *1624 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX N 10 FT LOT 17 AND ALL OF LOT 16 BLK 6	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin *** Owner and Taxpay	dential Stree	t: Principal: Interest:	33.00 57.00 90.00	\$33.66 \$23.94 \$59.40 \$117.00 \$117.00 \$0.00 \$0.00 \$0.00 \$117.00	
Joseph S Thao 1630 Payne Ave St Paul MN 55130-3062 *1630 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. N IO FT OF LOT 17 AND ALL OF LOT 18 BLK 6	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	ıg		50.00	\$51.00 \$33.00 \$84.00 \$84.00 \$0.00	20-29-22-12-0111
-			-			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amo			\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kaoly Ilean Her	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Resider	ntial Stree	0.42	53.00	\$22.26	20-29-22-12-0118
670 California Ave	MINN. W 13.33 FT OF LOT 28 AND ALL OF LOT 27 BLK 6	Citywide Street Lighting		0.66	53.00	\$34.98	
St Paul MN 55106-1002 *670 CALIFORNIA AVE E		*** Owner and Taxpayer	. ***			\$57.24	
*Ward: 6		- Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessr			\$57.24	
1 chang as 61. 6/21/2017			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		,	Payoff Amou	int:		\$57.24	
	UFTON GROVE, THIRD PLAT S 41	Street Sweeping - Commo	ercial/Art	1.02		\$27.54	
691 Iowa Ave E	25/100 FT OF FOL LOTS 2 AND LOT 3	Street Sweeping - Resider	ntial Stree	0.42	89.50	\$37.59	
St Paul MN 55106-1036	BLK 1	Citywide Street Lighting		0.66	116.50	\$76.89	
*691 IOWA AVE E						\$142.02	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- 1	Total Assessr	nent:		\$142.02	
		7	This Payment	: :		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$142.02	
	UFTON GROVE, THIRD PLAT LOTS 7	Street Sweeping - Commo	ercial/Art				
Sheron Sarpong	AND LOT 8 BLK 2	Street Sweeping - Resider		0.42	34.00	\$14.28	20-27-22-12-0127
715 Parkway Dr		Citywide Street Lighting		0.66	66.50	\$43.89	
St Paul MN 55106-1032					_	\$91.32	
*715 PARKWAY DR		*** Owner and Taxpayer	. ***				
*Ward: 6		- 1	Total Assessr	nent:	-	\$91.32	
*Pending as of: 8/21/2019		7	This Payment	::		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$91.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paige J Reinhardt 3554 Overland Dr	UFTON GROVE, THIRD PLAT LOT 11 BLK 2	Street Sweeping - Reside		0.42	40.00 40.00	\$16.80 \$26.40	20-29-22-12-0130
Holiday FL 34691-1127						\$43.20	
*667 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	UFTON GROVE, THIRD PLAT W 1/2 OF	Street Sweeping - Reside		0.42			
Lillian A Reinhardt	VAC ALLEY LYING S OF ELY	Citywide Street Lighting		0.42	50.00	\$33.00	20-29-22-12-0131
3554 Overland Dr	EXTENSION OF N LINE OF LOT 15 & N	, <u></u> gg	•		_	\$54.00	
Holiday FL 34691-1127	OF ELY EXTENSION OF S LINE OF N 25 FT OF LOT 14 ALSO E 1/2 OF VAC	*** Owner and Taxpaye	er ***			\$34.00	
*663 IOWA AVE E	ALLEY ACCRUING & LOT 12 BLK 2				-		
*Ward: 6			Total Assessm			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
8			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Elizabeth Vangard	UFTON GROVE, THIRD PLAT S 50.82	Street Sweeping - Comm		1.02	30.50	\$31.11	
Henry Vangard	FT MOL OF W 1/2 OF VAC ALLEY ACCRUING & FOL; EX N 15 FT LOT 14	Street Sweeping - Reside		0.42	62.00	\$26.04	
651 Iowa Ave E	& ALL OF LOT 13 BLK 2	Citywide Street Lighting	7	0.66	92.50	\$61.05	
St Paul MN 55106-1013						\$118.20	
*651 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$118.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$118.20	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelly Ann Cormier	UFTON GROVE, THIRD PLAT W 1/2 OF	Street Sweeping - Com	mercial/Art	1.02	95.00	\$96.90	20-29-22-12-0134
1610 Payne Ave	VAC ALLEY ACCRUING TO PART OF LOT 16 & FOL; EX N 25 FT;LOT 18 &	Citywide Street Lightin	ng	0.66	95.00	\$62.70	
St Paul MN 55130-3060	ALL OF LOTS 16 & LOT 17 BLK 2				_	\$159.60	
*1610 PAYNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:		\$159.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$159.60	
	UFTON GROVE, THIRD PLAT LOTS 20	Street Sweeping - Resi	dential Streε				
658 Idaho Ave E	AND LOT 21 BLK 2	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
St Paul MN 55106-1012					_	\$86.40	
*658 IDAHO AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:	•	\$86.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$86.40	
	UFTON GROVE, THIRD PLAT LOTS 22	Street Sweeping - Resi	dential Stree				
664 Idaho Ave E	AND LOT 23 BLK 2	Citywide Street Lightin		0.66	80.00	\$52.80	20-27-22-12-0137
St Paul MN 55106-1012					_	\$86.40	
*664 IDAHO AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:		\$86.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$86.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Johnson 711 Parkway Dr St Paul MN 55106-1029	UFTON GROVE, THIRD PLAT LOT 1 BLK 3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.02 0.42 0.66	39.50 63.00 102.50	\$40.29 \$26.46 \$67.65	20-29-22-12-0139
*711 PARKWAY DR *Ward: 6		*** Owner and Taxpay	er ***		_	\$134.40	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$134.40 \$0.00 \$0.00 \$0.00 \$134.40	
Debra J Winge Donald E Winge 703 Parkway Dr St Paul MN 55106-1029	UFTON GROVE, THIRD PLAT LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Come Citywide Street Lightin			79.00 79.00	\$80.58 \$52.14 \$132.72	
* 703 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2019						\$132.72 \$0.00 \$0.00 \$0.00 \$132.72	
Brent Sharp Lisa Sharp 13900 22nd Street Ct N Stillwater MN 55082-1503	UFTON GROVE, THIRD PLAT SUBJ TO ESMT IN DOC NO 2194085; LOT 5 BLK 3	Street Sweeping - Communication Citywide Street Lightin	g	1.02	83.00 83.00	\$84.66 \$54.78 \$139.44	20-29-22-12-0142
*695 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$139.44 \$0.00 \$0.00 \$0.00 \$139.44	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 60	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Street Sweeping - Com		1.02	40.00	\$40.80	20-29-22-12-0144	
Sheila M Shackle	BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40		
1572 Payne Ave		*** 0 1.5	***			\$67.20		
St Paul MN 55101-3058		*** Owner and Taxpayo	er *** 					
*1572 PAYNE AVE *Ward: 6			Total Assessr			\$67.20		
*Pending as of: 8/21/2019			This Payment			\$0.00		
Fending as 01: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$67.20		
	UFTON GROVE, THIRD PLAT EX S 22	Street Sweeping - Com						
Jose M Giron	FT LOT 10 AND ALL OF LOT 11 BLK	Citywide Street Lighting		0.66	57.00	\$37.62	20-29-22-12-0146	
1586 Payne Ave	3	, , ,	C		_	\$95.76		
St Paul MN 55130-3058		*** Owner and Taxpayo	er ***			Ψ73.70		
*1586 PAYNE AVE			Total Assessr	nent:		\$95.76		
*Ward: 6			This Payment	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$95.76		
	UFTON GROVE, THIRD PLAT LOT 12	Street Sweeping - Com						
Lee A Lorentz	BLK 3	Street Sweeping - Conn Street Sweeping - Resid		0.42	57.50	\$18.36 \$24.15	20-29-22-12-0147	
1590 Payne Ave St Paul MN 55130-3058		Citywide Street Lighting		0.66	75.50	\$49.83		
*1590 PAYNE AVE		, , ,	C		=	\$92.34		
*Ward: 6		*** Owner and Taxpayo	er ***			Ψ/2.3Τ		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$92.34		
			This Payment	t:	\$0.00			
		Current Year Principal:				\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$92.34		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Pago	
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Melissa Thao	UFTON GROVE, THIRD PLAT EX	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	20-29-22-12-0148	
714 Parkway Dr	SWLY 4 FT LOT 1 BLK 4	Street Sweeping - Reside		0.42	27.50	\$11.55		
St Paul MN 55106-1031		Citywide Street Lighting		0.66	52.50	\$34.65		
*714 PARKWAY DR					==	\$71.70		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$71.70		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$71.70		
	UFTON GROVE, THIRD PLAT LOT 3	Street Sweeping - Comm	ercial/Art	1.02	40.00			
Marlene A Plager	BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	20-29-22-12-0150	
708 Parkway Dr		, , ,			_	\$67.20		
St Paul MN 55106-1031		*** Owner and Taxpayer	r ***			\$67.20		
*708 PARKWAY DR			Total Assessme	\$67.20				
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 8/21/2019			Current Year P	\$0.00				
			Current Year Ir	•		\$0.00		
			Payoff Amoun			\$67.20		
			1 ayon Amoun			307.20		
Tami J Hertz	UFTON GROVE, THIRD PLAT LOT 5 BLK 4	Street Sweeping - Comm		1.02	40.00	\$40.80	20-29-22-12-0152	
696 Parkway Dr	DLK 4	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-1031 *696 PARKWAY DR		*** Owner and Taxpayer	r ***			\$67.20		
*Ward: 6			Total Assessme	ent:		\$67.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	-		\$0.00		
			Payoff Amoun	ıt:		\$67.20		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tonie M Klajbor	UFTON GROVE, THIRD PLAT LOT 6	Street Sweeping - Comr		1.02	40.00	\$40.80	20-29-22-12-0153
690 Parkway Dr	BLK 4	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1031						\$67.20	
690 PARKWAY DR		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessn	nent:		\$67.20	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$67.20	
	UFTON GROVE, THIRD PLAT EX E 50	Street Sweeping - Resid	lential Stree			\$26.46	
591 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4	Citywide Street Lighting	g	0.66	63.00	\$41.58	20 22 22 12 0100
t Paul MN 55106-1005						\$68.04	
691 HOYT AVE E		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessm	nent:		\$68.04	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.04	
	UFTON GROVE, THIRD PLAT LOTS 13	Street Sweeping - Resid	lential Stree		— — — — -		
Kevin J Haskins	AND LOT 14 BLK 4	Citywide Street Lighting		0.66	79.00	\$52.14	20-27-22-12-0130
5944 Idsen Ave S					_	\$85.32	
Cottage Grove MN 55016-1258		*** Owner and Taxpaye	er ***				
1577 GREENBRIER ST			Total Assessm	nent:	-	\$85.32	
Ward: 6			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$85.32	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pha Thao	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Reside		0.42	60.00	\$25.20	20-29-22-12-0160
Dia Lor	MINN. W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6	Citywide Street Lighting	5	0.66	60.00	\$39.60	
660 California Ave E St Paul MN 55106-6587		*** Owner and Taxpaye	*** O 1 T			\$64.80	
*660 CALIFORNIA AVE E		Owner and Taxpaye					
*Ward: 6			Total Assessm			\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 onding as of. 0,21,2019			Current Year I	-		\$0.00	
			Current Year I Payoff Amount			\$0.00 \$64.80	
			1 ayon miliou			φ04.00	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Reside		0.42	60.00	\$25.20	20-29-22-12-0161
668 California Ave E	MINN. E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 6	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55106-1002						\$64.80	
*668 CALIFORNIA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$64.80	
Edna I Gustafson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comm	ercial/Art	1.02	80.00	\$81.60	
Allen L Gustafson	MINN. VAC ALLEY ACCRUING & LOTS 19 AND LOT 20 BLK 6	Alley Sweeping		0.13	0.00	\$0.00	
1640 Payne Ave	2018 17 11.18 201 27 32.10	Citywide Street Lighting	5	0.66	80.00	\$52.80	
St Paul MN 55130-3062		debt 0 1 T	de de de			\$134.40	
*1640 PAYNE AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$134.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$134.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thor Christopher Oehrlein 1650 Payne Ave St Paul MN 55130-3062	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	38.00 62.00 100.00	\$38.76 \$26.04 \$66.00	20-29-22-12-0163
*1650 PAYNE AVE *Ward: 6		*** Owner and Taxpay	er ***		_	\$130.80	
*Pending as of: 8/21/2019			Total Assess	ment:		\$130.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$130.80	
Kheng Xiong X Toyed	UFTON GROVE, THIRD PLAT LOT 4	Street Sweeping - Com					
725 Parkway Dr	BLK 2	Citywide Street Lightin		0.66	40.00	\$26.40	20-29-22-12-0166
St Paul MN 55106-1032 *725 PARKWAY DR		*** Owner and Taxpay	er ***			\$67.20	
*Ward: 6			Total Assess	ment:		\$67.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
Judith L Nordstrom	UFTON GROVE, THIRD PLAT SUBJ TO	Street Sweeping - Com	mercial/Art				
Carol J Nordstrom	ESMT;LOTS 1 & LOT 2 BLK 2	Street Sweeping - Resid		0.42	78.50	\$32.97	20-23-22-12-0107
733 Parkway Dr		Citywide Street Lightin		0.66	143.50	\$94.71	
St Paul MN 55106-1032					_	\$193.98	
*731 PARKWAY DR		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:	-	\$193.98	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$193.98	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Moses Lopez 606 California Ave E St Paul MN 55130-3012	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	20-29-22-12-0168
*606 CALIFORNIA AVE E *Ward: 6	*** Owner and Taxpa		er ***		_	\$72.60	
*Pending as of: 8/21/2019			Total Assess		-	\$72.60	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 \$72.60	
State Of Mn Trust Exempt	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Resid	ential Stree				
Ramsey Co Tax Forf Land	MINN. E 1/2 OF LOT 27 & ALL OF LOT	Alley Sweeping		0.13	60.00	\$7.80	***EXEMPT***
Po Box 64097	28 BLK 2	Citywide Street Lighting	g	0.66	60.00	\$39.60	· · · EXEMIP I · · ·
St Paul MN 55164-0097					_	\$72.60	
*614 CALIFORNIA AVE E		*** Owner and Taxpaye	er ***			¥.2.55	
*Ward: 6			Total Assess	ment:	\$72.60		
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.60	
 Molly Mao Em	UFTON GROVE, PLAT 1, RAMSEY, CO.,		nercial/Art				
1571 Payne Ave	MINN. EX THE S 20 FT; LOT 6 AND	Alley Sweeping		0.13	59.00	\$7.67	20 27 22 12 0170
St Paul MN 55130-3057	ALL OF LOT 5 BLK 4	Citywide Street Lighting	g	0.66	59.00	\$38.94	
*1571 PAYNE AVE		*** 0 1 1 1 1 1	ماد ماد ماد			\$106.79	
*Ward: 6		*** Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assess			\$106.79	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$106.79	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3059		Citywide Street Lighting		0.66	40.00	\$26.40	
*1615 PAYNE AVE *Ward: 6		*** Owner and Taxpayer	aver ***			\$72.40	
Pending as of: 8/21/2019		7	Total Assessmen	nt:		\$72.40	
		П	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:	1		\$72.40	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————	40.00		
Clare A Rodrigues Henderson	MINN. LOT 3 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 12 0170
611 Payne Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3059					_	\$72.40	
*1611 PAYNE AVE		*** Owner and Taxpayer	. ***		_		
Ward: 6		7	Total Assessmen	ıt:		\$72.40	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		I	Payoff Amount:	:		\$72.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resider	ntial Stree		40.00		<u>20-29-22-13-0003</u>
690 Hoyt Ave E	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-13-0003
St Paul MN 55106-1006	1	Citywide Street Lighting		0.66	40.00	\$26.40	
*690 HOYT AVE E					_	\$48.40	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Oredola O Taylor	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-13-0004
686 Hoyt Ave E	TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 4 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1006		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*686 HOYT AVE E *Ward: 6		*** Owner and Taxpayer	ayer ***			\$48.40	
*Pending as of: 8/21/2019		•	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	70.00	\$29.40	
Jarry Vang	TO THE CITY OF ST. PAUL EX W 13 FT	Alley Sweeping		0.13	70.00	\$9.10	20 23 22 10 0007
674 Hoyt Ave E	LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lighting	5	0.66	70.00	\$46.20	
St Paul MN 55106-1006						\$84.70	
*674 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:		\$84.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$84.70	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.42</u>	<u> </u>
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF	Alley Sweeping		0.13	51.00	\$6.63	20-27-22-13-0000
Minneapolis MN 55430-1905	LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1	Citywide Street Lighting	5	0.66	51.00	\$33.66	
*668 HOYT AVE E	DEN 1					\$61.71	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	•	\$61.71	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$61.71	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 6	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Yanchan Moua	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	nercial/Art	1.02	21.00	\$21.42	20-29-22-13-0010	
Woraphanit Saewan	TO THE CITY OF ST. PAUL LOT 12	Street Sweeping - Reside	ential Stree	0.42	28.50	\$11.97		
654 Hoyt Ave E	AND SUBJ TO ESMT LOT 11 BLK 1	Alley Sweeping		0.13	80.00	\$10.40		
St Paul MN 55106-1006		Citywide Street Lighting	;	0.66	49.50	\$32.67		
*654 HOYT AVE E						\$76.46		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$76.46		
			This Payment	\$0.00				
			\$0.00					
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$76.46		
Dang Vang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	nercial/Art	1.02	39.00	\$39.78	20-29-22-13-0013	
1534 Payne Ave	TO THE CITY OF ST. PAUL EX E 16 FT AND EX N 50 FT LOTS 14 15 AND LOT	Street Sweeping - Reside		0.42	49.00	\$20.58		
St Paul MN 55130-3255	16 BLK 1	Citywide Street Lighting	;	0.66	88.00	\$58.08		
*1534 PAYNE AVE						\$118.44		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessn	\$118.44				
			This Payment	\$0.00				
			Current Year	\$0.00				
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$118.44		
		Cturat Commission Decid						
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT	Street Sweeping - Reside Alley Sweeping	entiai Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-22-13-0016	
Co Havenbrook Homes	LOT 20 AND ALL OF LOT 19 BLK 1	Citywide Street Lighting		0.13	50.00	\$33.00		
3505 Koger Blvd Ste 400		City wide Street Eighting	,	0.00	=			
Duluth GA 30096-7672 *661 MONTANA AVE E		*** Owner and Taxpaye	r ***			\$60.50		
*Ward: 6		1 2	Total Assessn	ment:	=	\$60.50		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$60.50		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u>Init Rate</u>	Quantity	Charge Amts	Property ID
Paul F Farley 7746 Blackwell Ct Inver Grove Heights MN 55076-2804	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 30 FT OF LOT 20 AND W 1/2 OF LOT 21 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-22-13-0017
*667 MONTANA AVE E *Ward: 6	*** Owner and Taxp		r ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pr	incipal:	\$0.00		
			Current Year Int			\$0.00	
			Payoff Amount	:		\$60.50	
Richard W Hansen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	
Linda R Troland	TO THE CITY OF ST. PAUL E 1/2 OF LOT 21 AND EX E 4 FT LOT 22 BLK 1	Alley Sweeping		0.13	56.00	\$7.28	
673 Montana Ave E	EGT 21 MAD EM ENTIT EGT 22 BEM T	Citywide Street Lighting	5	0.66	56.00	\$36.96	
St Paul MN 55106-1021 * 673 MONTANA AVE E		*** Owner and Taxpaye	r ***			\$67.76	
*Ward: 6			Total Assessmen	nt:	-	\$67.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$67.76	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree		40.00		<u> 20-29-22-13-0022</u>
Eduardo Garcia Gutierrez	TO THE CITY OF ST. PAUL LOT 27	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0022
693 Montana Ave E	BLK 1	Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55106-1021						\$48.40	
*693 MONTANA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blong Moua 697 Montana Ave E St Paul MN 55106-1021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	79.50 34.00 79.50	\$33.39 \$4.42 \$52.47	20-29-22-13-0023
*697 MONTANA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		\$90.28		
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$90.28 \$0.00 \$0.00 \$0.00 \$90.28	
Kanes Catering Incorporated 1560 Payne Ave St Paul MN 55130-3219 *1560 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL ALL OF HOYT AVE VAC BET LOT 6 BLK 3 UFTON GROVE 3RD PLAT AND BLK 2 HARRISON AND HANDYS ADD AND ALL OF SD BLK 2	Street Sweeping - Comm Citywide Street Lighting *** Owner and Taxpayo	Total Assessn This Payment Current Year Current Year	: Principal: Interest:	255.00 255.00	\$260.10 \$168.30 \$428.40 \$428.40 \$0.00 \$0.00 \$0.00	20-29-22-13-0024
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *596 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS VAC ALLEY ADJ & PART OF LOTS 8&9 BLK 5 NE OF L RUN FROM PT ON SELY L LOT 9 108.71 FT SWLY OF NE COR LOT 9 TO PT ON WL LOT 8	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	nent: : Principal: Interest:	120.00	\$428.40 \$50.40 \$79.20 \$129.60 \$129.60 \$0.00 \$0.00 \$0.00 \$129.60	20-29-22-13-0026

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND THE FOL. LOTS 12 THRU LOT 15 BLK 3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	135.00 151.00 286.00	\$137.70 \$63.42 \$188.76	20-29-22-13-0027
*1550 EDGERTON ST *Ward: 6	*** Owner and Taxpa		er ***			\$389.88	
*Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$389.88 \$0.00 \$0.00 \$0.00 \$389.88	
Vahuam Huawam Xiong Soua Hang Xiong 1536 Edgerton St St Paul MN 55130-3203	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC AVE AND ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 18 BLK 3	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	nting 0.		165.00 165.00	\$168.30 \$108.90 \$277.20	20-29-22-13-0028
*1536 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$277.20 \$0.00 \$0.00 \$0.00 \$277.20	
Der Vue 1530 Edgerton St St Paul MN 55130-3201 *1530 EDGERTON ST	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC AVE ACCRUING TO LOT 1 AND FOL LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	g	1.02	105.00	\$107.10 \$69.30 \$176.40	20-29-22-13-0030
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$176.40 \$0.00 \$0.00 \$0.00 \$176.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Philip W Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commo		1.02	80.00	\$81.60	20-29-22-13-0032
12405 50th Ave N	TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 5	Citywide Street Lighting		0.66	80.00	\$52.80	
Plymouth MN 55442-2057		*** Owner and Taxpayer ***				\$134.40	
*1506 EDGERTON ST		• Owner and Taxpayer	. ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessm			\$134.40	
1 cliding as 01. 8/21/2019			This Payment			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$134.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commo	ercial/Art	1.02			20-29-22-13-0033
8240 Maryland Rd	TO THE CITY OF ST. PAUL LOT 7 BLK	Street Sweeping - Residen	ntial Stree	0.42	60.50	\$25.41	
Bloomington MN 55438-1157	5	Citywide Street Lighting		0.66	78.00	\$51.48	
*575 NEBRASKA AVE E						\$94.74	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessm	ent:		\$94.74	
		•	This Payment			\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year 1	nterest:		\$0.00	
]	Payoff Amou	nt:		\$94.74	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commo	ercial/Art	1.02		\$20.40	
Hope Chaney	TO THE CITY OF ST. PAUL LOT 17 BLK	Street Sweeping - Reside		0.42	30.00	\$12.60	20-27-22-13-003-4
593 Nebraska Ave E	5	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55130					_	\$66.00	
*593 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessm	ient:	-	\$66.00	
*Pending as of: 8/21/2019		•	This Payment			\$0.00	
		•	Current Year l	Principal:		\$0.00	
		(Current Year 1	nterest:		\$0.00	
		1	Payoff Amou	nt:		\$66.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	1SP	Assmt: 190025	Manager: LM	Page ?
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Raymond L Kaiser Jr	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer	rcial/Art	1.02	40.00	\$40.80	20-29-22-13-0035
10570 Grey Cloud Island Dr S	TO THE CITY OF ST. PAUL PART OF LOT 8 LYING SWLY OF EXT ACROSS	Citywide Street Lighting		0.66	40.00	\$26.40	
Saint Paul Park MN 55071-1135	SD LOT OF NELY LINE OF LOT 16 &					\$67.20	
*613 PARKWAY DR	ALL OF LOT 16 BLK 5	*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:			\$67.20	
*Pending as of: 8/21/2019		Th	his Payment:			\$0.00	
			urrent Year Princ	-		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$67.20	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer		1.02	40.00		<u> </u>
William N Hanson	TO THE CITY OF ST. PAUL LOT 14	Citywide Street Lighting		0.66	40.00	\$26.40	20 27 22 10 0007
619 Parkway Dr	BLK 5				_	\$67.20	
St Paul MN 55106-1027		*** Owner and Taxpayer *	***				
*619 PARKWAY DR		To	otal Assessment:		-	\$67.20	
*Ward: 6		Th	his Payment:			\$0.00	
*Pending as of: 8/21/2019		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$67.20	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer		1.02			
625 Parkway Dr	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lighting		0.66	40.00	\$26.40	20-27-22-13-0036
St Paul MN 55106-1027	BLK 5				=	\$67.20	
*625 PARKWAY DR		*** Owner and Taxpayer *	***			\$07.20	
*Ward: 6		To	otal Assessment:		-	\$67.20	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John H Larson 629 Parkway Dr	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 5	Street Sweeping - Com Citywide Street Lightin		1.02	40.00 40.00	\$40.80 \$26.40	20-29-22-13-0039
St Paul MN 55106-1027 *629 PARKWAY DR		*** Owner and Taxpay	yer ***			\$67.20	
*Ward: 6			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$67.20	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com		1.02	40.00	\$40.80	
Co Havenbrook Homes	TO THE CITY OF ST. PAUL NO PART OF VAC AVE ACCRUING & LOT 11	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
3505 Koger Blvd Ste 400	BLK 5					\$67.20	
Duluth GA 30096-7672		*** Owner and Taxpay	yer ***				
*633 PARKWAY DR			Total Assessm	ent:		\$67.20	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.20	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02	57.00		
49 Windsor Wood Path	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lightin		0.66	57.00	\$37.62	20-27-22-13-00+1
Hudson WI 54016-7772	OF VAC AVE ACCRUING & SWLY 57.3 FT OF LOT 10 BLK 5					\$95.76	
*639 PARKWAY DR		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	ent:	-	\$95.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$95.76	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Donald H Partlow	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com		1.02	37.00	\$37.74	20-29-22-13-0044
642 Parkway Dr	TO THE CITY OF ST. PAUL EX N 55 FT & EX SELY 15 FT. THE FOL TRACT;	Citywide Street Lightin	ıg	0.66	37.00	\$24.42	
St Paul MN 55106-1028	LOTS 1, 2 & LOT 3 BLK 6					\$62.16	
*642 PARKWAY DR		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:		\$62.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$62.16	
	HARRISON AND HANDY'S ADDITION		mercial/Art	1.02			<u> </u>
Dennis D Schultz	TO THE CITY OF ST. PAUL SELY 15 FT	Citywide Street Lightin	ıg	0.66	31.00	\$20.46	20 27 22 10 00 10
640 Parkway Dr	OF LOTS 1 AND 3 AND ALL OF LOT 4 BLK 6					\$52.08	
St Paul MN 55106-1028		*** Owner and Taxpay	er ***				
*640 PARKWAY DR			Total Assessme	ent.	-	\$52.08	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun	t:		\$52.08	
Gerald J Macioch	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com		1.02			
Marcella M Macioch	TO THE CITY OF ST. PAUL EX SWLY 1	Citywide Street Lightin		0.66	39.00	\$25.74	20-29-22-13-0047
632 Parkway Dr	FT LOT 6 BLK 6	eng was succe night	.6	0.00	=	\$65.52	
St Paul MN 55106-1028		*** Owner and Taxpay	er ***			\$03.32	
*632 PARKWAY DR						Φ.65.50	
*Ward: 6			Total Assessme	ent:		\$65.52	
*Pending as of: 8/21/2019			This Payment:	rinainal:		\$0.00 \$0.00	
-			Current Year Procurrent Year Ir	_		\$0.00 \$0.00	
			Payoff Amoun			\$65.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesse Andrew Williams	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com		1.02	34.00	\$34.68	20-29-22-13-0048
Megan Leigh West	TO THE CITY OF ST. PAUL SWLY 1 FT OF LOT 6 AND EX SWLY 7 FT LOT 7	Citywide Street Lightin	g	0.66	34.00	\$22.44	
1841 Glen Terrace St Paul MN 55116-9610	BLK 6	*** Owner and Taxpay	·~ ***			\$57.12	
*628 PARKWAY DR		Owner and Taxpay					
*Ward: 6			Total Assessr			\$57.12	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as of. 6/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$57.12	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art				
624 Parkway Dr	TO THE CITY OF ST. PAUL PART OF	Street Sweeping - Resid		0.42	25.00	\$10.50	20 27 22 13 0017
St Paul MN 55106-1028	LOT 8 ELY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST	Citywide Street Lightin	ıg	0.66	43.00	\$28.38	
*624 PARKWAY DR	WLY COR OF LOT 8 TH SELY AT RA					\$57.24	
*Ward: 6	50 FT TH SLY TO SW COR OF LOT 8	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$57.24	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$57.24	
Jason R Erickson	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX BEG ON	Street Sweeping - Com		1.02	20.00	\$20.40	20-29-22-13-0051
1501 Payne Ave	NWLY L OF AND 75 21/100 FT FROM	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	72.50 92.50	\$30.45 \$61.05	
St Paul MN 55130-3216	W COR OF LOT 10 TH ELY TO E L OF	Citywide Street Lightin	ıg	0.00	92.30		
*1501 PAYNE AVE *Ward: 6	AND 45 FT N FROM SE COR OF LOT 12 TH S 5 FT TH WLY PAR WITH 1ST	*** Owner and Taxpay	er ***			\$111.90	
*Pending as of: 8/21/2019			Total Assessr	ment:		\$111.90	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$111.90	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Zachary Glenna	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residen	ntial Stree	0.42	79.50	\$33.39	20-29-22-13-0053
Emily Picha	TO THE CITY OF ST. PAUL LOT 1 BLK 7	Alley Sweeping		0.13	34.00	\$4.42	
698 Montana Ave E	,	Citywide Street Lighting		0.66	79.50	\$52.47	
St Paul MN 55106-1022						\$90.28	
*698 MONTANA AVE E		*** Owner and Taxpayer	***				
Ward: 6		T	Total Assessment	t:		\$90.28	
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$90.28	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00	<u>\$16.80</u>	
688 Montana Ave E	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0033
St Paul MN 55106-1022	7	Citywide Street Lighting		0.66	40.00	\$26.40	
*688 MONTANA AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		<u>-</u> Т	Γotal Assessment	t:	•	\$48.40	
		Т	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residen	ntial Stree				20-29-22-13-0056
684 Montana Ave E	TO THE CITY OF ST. PAUL LOT 4 BLK	Alley Sweeping		0.12	40.00	\$5.20	40-47-44-13-0030
St Paul MN 55106-1022	7	Citywide Street Lighting		0.66	40.00	\$26.40	
*684 MONTANA AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayer	***			\$ 10.10	
*Pending as of: 8/21/2019			Γotal Assessment	t:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$48.40	

Owner or Taxpayer Curtis A Doerr Debra K Doerr 676 Montana Ave E St Paul MN 55106-1022 *676 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	Property Description HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 7	This	0.13 0.66	Quantity 40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	
Debra K Doerr 676 Montana Ave E St Paul MN 55106-1022 *676 MONTANA AVE E *Ward: 6	TO THE CITY OF ST. PAUL LOT 6 BLK	Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Tota This	0.13 0.66	40.00	\$5.20 \$26.40	20-29-22-13-0058
676 Montana Ave E St Paul MN 55106-1022 *676 MONTANA AVE E *Ward: 6		Citywide Street Lighting *** Owner and Taxpayer *** Tota This	0.66		\$26.40	
St Paul MN 55106-1022 *676 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer *** Tota This	l Assessment:	40.00		
*676 MONTANA AVE E *Ward: 6		Tota This	1 Assessment:		\$48.40	
*Ward: 6		Tota This	1 Assessment:			
		This		-		
*Pending as of: 8/21/2019					\$48.40	
		C	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
Jamerson Ivey	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential				<u> </u>
Jacob Sevelius	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-13-0037
674 Montana Ave E	7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1554					\$48.40	
*674 MONTANA AVE E		*** Owner and Taxpayer ***	:			
*Ward: 6		Tota	1 Assessment:	-	\$48.40	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
Barbara S Arneson	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK	Street Sweeping - Residential		40.00	\$16.80	20-29-22-13-0060
670 Montana Ave	7	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-1022		Citywide Street Lighting	0.00	40.00		
*670 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer ***	:		\$48.40	
*Pending as of: 8/21/2019		· · —		<u> </u>	***	
<u> </u>			1 Assessment:		\$48.40	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Curi	ent Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Olson 666 Montana Ave E St Paul MN 55106-1022	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 5 FT OF LOT 10 AND ALL OF LOT 9 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	20-29-22-13-0061
*666 MONTANA AVE E *Ward: 6		*** Owner and Taxpayo	er ***		<u> </u>	\$54.45	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$54.45	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.45	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resid					<u> </u>
654 E Montana Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-1022	LOT 11 AND ALL OF LOT 12 BLK 7	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*652 MONTANA AVE E					==	\$72.60	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$72.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.60	
Luis A Yunes	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	mercial/Art		32.50		<u> </u>
1528 Payne Ave	TO THE CITY OF ST. PAUL N 64 68/100 FT OF LOTS 13 14 AND LOT 15	Street Sweeping - Resid	lential Stree	0.42	57.00	\$23.94	
St Paul MN 55130-3217	BLK 7	Citywide Street Lighting	g	0.66	89.50	\$59.07	
*1528 PAYNE AVE						\$116.16	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$116.16	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$116.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn L Peterson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commo	ercial/Art	1.02	60.00	\$61.20	20-29-22-13-0065
1522 Payne Ave	TO THE CITY OF ST. PAUL EX N 64 68/100 FT LOTS 13 14 AND LOT 15	Alley Sweeping		0.13	114.00	\$14.82	
St Paul MN 55130-3217	BLK 7	Citywide Street Lighting		0.66	60.00	\$39.60	
*1522 PAYNE AVE						\$115.62	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Total Assessme	ent:		\$115.62	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$115.62	
Faith Temple Assembly Of God	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commo		1.02	125.00	\$127.50	20-29-22-13-0066
1510 Payne Avenue	TO THE CITY OF ST. PAUL LOTS 16 17 18 AND LOT 19 BLK 7	Street Sweeping - Resider	ntial Stree	0.42	154.00	\$64.68	
St Paul MN 55130-3217	10 M D EOT 17 BER 7	Alley Sweeping		0.13	154.00	\$20.02	
*651 NEBRASKA AVE E		Citywide Street Lighting		0.66	279.00	\$184.14	
*Ward: 6						\$396.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		7	Total Assessme	ent:	-	\$396.34	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$396.34	
Natasha Gorecki	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-22-13-0067
Craig Rogers	TO THE CITY OF ST. PAUL LOT 20 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
655 Nebraska Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-1725						\$48.40	
*655 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		- 1	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-13-0068
C/O Invitation Homes Tax Dept	TO THE CITY OF ST. PAUL LOT 21 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
1717 Main St Ste 2000	BLK /	Citywide Street Lighting	7	0.66	40.00	\$26.40	
Dallas TX 75201-4657						\$48.40	
*661 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
Migdalia Aviles	TO THE CITY OF ST. PAUL LOT 26	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0072
581 Nebraska Ave E	BLK 7	Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55106-1725						\$48.40	
*681 NEBRASKA AVE E		*** Owner and Taxpayer	er ***				
*Ward: 6			Total Assessme	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	<u> </u>	\$37.59	
Corazon Hall	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping		0.13	54.00	\$7.02	20-27-22-13-0073
Po Box 595	LOT 29 AND ALL OF LOT 30 BLK 7	Citywide Street Lighting	3	0.66	89.50	\$59.07	
Enumclaw WA 98022-0595						\$103.68	
*695 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	nt:	=	\$103.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$103.68	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Victor Maas 696 Nebraska Ave E St Paul MN 55106-1726	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	89.50 54.00 89.50	\$37.59 \$7.02 \$59.07	20-29-22-13-0076
*696 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer	ayer ***		_	\$103.68	
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$103.68	
		,	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$103.68	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	
Joshua W Cather	TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 12	Alley Sweeping		0.13	80.00	\$10.40	
392 Bay Dr Se	AND LOT 0 BLK 12	Citywide Street Lighting		0.66	80.00	\$52.80	
Forest Lake MN 55025-2037						\$96.80	
*680 NEBRASKA AVE E		*** Owner and Taxpayer	r ***		_		
Ward: 6			Total Assessme	ent:		\$96.80	
Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$96.80	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.80</u>	
574 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-15-0000
St Paul MN 55106-4210	12	Citywide Street Lighting		0.66	40.00	\$26.40	
*674 NEBRASKA AVE E					_	\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		•	Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bruno T Rubin De Celis	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-13-0081
Amauris Rubin De Celis	TO THE CITY OF ST. PAUL LOT 8 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
837 Cortland Dr		Citywide Street Lighting	3	0.66	40.00	\$26.40	
Apple Valley MN 55124-8907						\$48.40	
*670 NEBRASKA AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assess	ment:		\$48.40	
*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:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	 ential Streε				<u> </u>
662 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping		0.13	40.00	\$5.20	20-29-22-13-0083
St Paul MN 55106-1726	BLK 12	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*662 NEBRASKA AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	— — — - ential Stre∈				
Delores M Franco	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping		0.42	40.00	\$5.20	20-27-22-13-0083
652 Nebraska Ave E	BLK 12	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-1726					_	\$48.40	
*652 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			Ų.UU	
*Ward: 6			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Htoo Nay Wah	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02	31.00	\$31.62	20-29-22-13-0086
Htoo Ra Wah	TO THE CITY OF ST. PAUL N 1/2 OF LOT 13 14 AND LOT 15 BLK 12	Street Sweeping - Resid		0.42	57.00	\$23.94	
644 Nebraska Ave E	EOT IS TANKED EOT IS BEK 12	Citywide Street Lightin	ng	0.66	88.00	\$58.08	
St Paul MN 55106-1726						\$113.64	
*644 NEBRASKA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	nent:		\$113.64	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$113.64	
Scott W Carlyon	HARRISON AND HANDY'S ADDITION		— — — – mercial/Art	1.02	<u></u>		
Shanta K Carlyon	TO THE CITY OF ST. PAUL S 1/2 OF	Alley Sweeping		0.13	115.00	\$14.95	20 27 22 10 0007
1488 Payne Ave	LOT 13 14 AND LOT 15 BLK 12	Citywide Street Lightin	ng	0.66	62.00	\$40.92	
St Paul MN 55130-3215						\$119.11	
*1488 PAYNE AVE		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	nent:	-	\$119.11	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$119.11	
	HARRISON AND HANDY'S ADDITION		 mercial/Art			<u> </u>	
Mary E Zuhn	TO THE CITY OF ST. PAUL EX S 66	Alley Sweeping		0.13	115.00	\$14.95	20-27-22-13-0000
1484 Payne Ave	8O/10O FT LOTS 16 17 AND LOT 18 BLK 12	Citywide Street Lightin	ng	0.66	58.00	\$38.28	
St Paul MN 55130-3215	BER 12				_	\$112.39	
*1484 PAYNE AVE		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	nent:	-	\$112.39	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$112.39	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kirk Butterfield	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02	50.00	\$51.00	20-29-22-13-0091
1880 E Shore Dr Apt 418	TO THE CITY OF ST. PAUL E 30 FT OF LOT 20 AND W 20 FT OF LOT 21 BLK	Alley Sweeping		0.13	50.00	\$6.50	
Maplewood MN 55109-4234	12	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*657 WHEELOCK PKWY E						\$90.50	
*Ward: 6		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$90.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$90.50	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02		<u>\$51.00</u>	<u> </u>
663 Wheelock Pky E	TO THE CITY OF ST. PAUL E 20 FT OF	Alley Sweeping		0.13	50.00	\$6.50	20 25 22 10 0052
St Paul MN 55106-1718	LOT 21 AND EX E 10 FT LOT 22 BLK 12	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*663 WHEELOCK PKWY E						\$90.50	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$90.50	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.50	
	HARRISON AND HANDWS ADDITION	Street Syrapping Comm					
Sara J Russell	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF	Street Sweeping - Comr Alley Sweeping	merciai/Art	0.13	50.00	\$51.00 \$6.50	20-29-22-13-0094
671 Wheelock Pky E St Paul MN 55106-1718	LOT 25 AND ALL OF LOT 24 BLK 12	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*671 WHEELOCK PKWY E		, , ,	C		===	\$90.50	
*Ward: 6		*** Owner and Taxpayo	er ***			\$70.50	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$90.50	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$90.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Kevin L Hansen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comme		1.02	50.00	\$51.00	20-29-22-13-0095
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT LOT 25 AND EX E 20 FT LOT 26 BLK	Alley Sweeping		0.13	50.00	\$6.50	
1117 Ryan Ave W	12	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55113-5929						\$90.50	
*673 WHEELOCK PKWY E		*** Owner and Taxpayer '	***				
*Ward: 6		T	Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Princip	al:		\$0.00	
		C	Current Year Interes	t:		\$0.00	
		P	Payoff Amount:			\$90.50	
Tamara S Zaspel	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer		1.02	60.00	\$61.20	20-29-22-13-0097
687 Wheelock Pkwy	TO THE CITY OF ST. PAUL E 10 FT OF LOT 27 LOT 28 AND W 10 FT OF LOT	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-1718	29 BLK 12	Citywide Street Lighting		0.66	60.00	\$39.60	
*687 WHEELOCK PKWY E						\$108.60	
*Ward: 6		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	Total Assessment:		-	\$108.60	
		T	This Payment:			\$0.00	
		C	Current Year Princip	al:		\$0.00	
		C	Current Year Interes	t:		\$0.00	
		P	Payoff Amount:			\$108.60	
	-						
Kristen Lynch	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer		1.02	32.00	\$32.64	20-29-22-13-0098
William Lynch	TO THE CITY OF ST. PAUL LOT 30 AND E 30 FT OF LOT 29 BLK 12	Street Sweeping - Residen		0.42	62.50	\$26.25	
695 Wheelock Pky E		Alley Sweeping		0.13	64.00	\$8.32	
St Paul MN 55106-1718		Citywide Street Lighting		0.66	94.50	\$62.37	
*695 WHEELOCK PKWY E		*** 0 1 7 1	ماد ماد ماد			\$129.58	
*Ward: 6		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	Total Assessment:			\$129.58	
		T	This Payment:			\$0.00	
		C	Current Year Principal:				
			Current Year Interes	t:		\$0.00	
		P	Payoff Amount:			\$129.58	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Patrick T Kaytor 601 Wheelock Pkwy E	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Commer Street Sweeping - Resident		1.02	59.00 19.50	\$60.18 \$8.19	20-29-22-13-0099
St Paul MN 55130-3239	W 1/2 VAC ALLEY ADJ AND LOT 1 BLK 11	Citywide Street Lighting		0.66	78.50	\$51.81	
*601 WHEELOCK PKWY E *Ward: 6		*** Owner and Taxpayer *	***		_	\$120.18	
*Pending as of: 8/21/2019		T	otal Assessmen	nt:	-	\$120.18	
		T	This Payment:			\$0.00	
		C	Current Year Prin	incipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$120.18	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer	rcial/Art	1.02			<u> </u>
Kimberly R Hoyt	TO THE CITY OF ST. PAUL EX PKWY E	Street Sweeping - Resident	ntial Stree	0.42	25.00	\$10.50	20 27 22 10 0100
605 Wheelock Pky E	1/2 VAC ALLEY ADJ AND LOT 25 BLK 11	Citywide Street Lighting		0.66	51.50	\$33.99	
St Paul MN 55130-3239						\$71.52	
*605 WHEELOCK PKWY E		*** Owner and Taxpayer *	***				
*Ward: 6		T	otal Assessmen	nt:		\$71.52	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$71.52	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commer	rcial/Art	1.02		<u> </u>	<u>20-29-22-13-0101</u>
Earl Eberhardt	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Resident		0.42	20.00	\$8.40	20-27-22-13-0101
609 Wheelock Pky E	LOT 24 BLK 11	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55130-3239						\$58.56	
*609 WHEELOCK PKWY E		*** Owner and Taxpayer *	***				
*Ward: 6		T	otal Assessmen	nt:	-	\$58.56	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Prin	incipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$58.56	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 88
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesstine E Voeltz	HARRISON AND HANDY'S ADDITION	Street Sweeping - Con		1.02	23.00	\$23.46	20-29-22-13-0102
616 Nebraska Ave E	TO THE CITY OF ST. PAUL EX PKWY LOT 23 BLK 11	Street Sweeping - Res		0.42	20.00	\$8.40	
St Paul MN 55130-3206	LOT 23 BLK 11	Citywide Street Lighti	ng	0.66	43.00	\$28.38	
*616 NEBRASKA AVE E					===	\$60.24	
*Ward: 6		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.24	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.24	
Caroline R Hagen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Con	nmercial/Art	1.02	3.50	\$3.57	20-29-22-13-0103
620 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 22 BLK 11	Street Sweeping - Res	idential Stree	0.42	20.00	\$8.40	
St Paul MN 55130-3206	BLK II	Alley Sweeping		0.13	34.00	\$4.42	
*620 NEBRASKA AVE E		Citywide Street Lighti	ng	0.66	23.50	\$15.51	
*Ward: 6						\$31.90	
*Pending as of: 8/21/2019		*** Owner and Taxpa	yer ***				
			Total Assessi	ment:	-	\$31.90	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$31.90	
Terrence L Campbell	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21	Street Sweeping - Res	idential Stree	0.42	40.00	\$16.80	20-29-22-13-0104
Lenore M Campbell	BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
624 Nebraska Ave E		Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55130-3206						\$48.40	
*624 NEBRASKA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Paş
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Michael J Moore	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-22-13-0105
Mary N Moore	TO THE CITY OF ST. PAUL LOT 20 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
628 Nebraska Ave E	BLK 11	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3206						\$48.40	
*628 NEBRASKA AVE E		*** Owner and Taxpayer	***				
Ward: 6		- -	nt:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t :		\$48.40	
		·					
Cynthia M Valencia	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOTS 18	Street Sweeping - Commo		1.02 0.42	62.50 40.00	\$63.75 \$16.80	20-29-22-13-0106
Jonathan Lopez	AND LOT 19 BLK 11	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42	80.00	\$10.40	
632 Nebraska Ave E		Citywide Street Lighting		0.13	102.50	\$67.65	
St Paul MN 55130-3206		City wide Street Eighting		0.00	102.50		
*632 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer	***			\$158.60	
*Pending as of: 8/21/2019		- -	Total Assessmen	\$158.60			
		-	This Payment:	\$0.00			
		(Current Year Pr	\$0.00			
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount:				
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commo					
Barbra Haugen	TO THE CITY OF ST. PAUL PART NLY	Alley Sweeping - Commo	ciciai/AII	0.13	168.00	\$21.84	20-29-22-13-0107
633 Wheelock Pkwy E St Paul MN 55130-3232	OF PKWY OF LOTS 14 THRU LOT 17	Citywide Street Lighting		0.13	133.50	\$88.11	
	BLK 11	, save Eighting		3.00	==	\$246.12	
*633 WHEELOCK PKWY E *Ward: 6		*** Owner and Taxpayer	***			\$246.12	
*Pending as of: 8/21/2019		-	Total Assessmen	nt·	<u>-</u>	\$246.12	
1 chang us of. 0/21/2017			Total Assessifier This Payment:	111.		\$0.00	
			-	incinal·		\$0.00	
		Current Year Interest:				\$0.00	
		Current Year Interest: Payoff Amount:					

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael F Murray Renee S Murray 609 Nevada Ave E	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART SLY PKWY OF LOTS 10 AND LOT 11 BLK 11	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	62.00 40.00 102.00	\$63.24 \$16.80 \$67.32	20-29-22-13-0111
St Paul MN 55130-3211 *609 NEVADA AVE E		*** Owner and Taxpay	yer ***		_	\$147.36	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$147.36	
Foliating 43 Off. (721/2017)			This Paymer Current Yea Current Yea	r Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$147.36	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com					
1739 St Clair Ave St Paul MN 55105-1935	TO THE CITY OF ST. PAUL EX PKWY N 2/3 OF LOTS 1 2 AND LOT 3 BLK 14	Citywide Street Lightin	ng	0.66	175.00	\$115.50 \$294.00	
*395 WHEELOCK PKWY E		*** Owner and Taxpay	yer ***			Ψ274.00	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$294.00 \$0.00	
-			This Paymer Current Yea			\$0.00	
			Current Yea Payoff Amo			\$0.00 \$294.00	
American Investments Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com					
1920 Central Ave Ne Ste 203 Minneapolis MN 55418-4530	TO THE CITY OF ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 14	Alley Sweeping Citywide Street Lightin		0.13 0.66	114.00 42.00	\$14.82 \$27.72	20-27-22-13-0113
*1459 PAYNE AVE *Ward: 6		*** Owner and Taxpay	ver ***		_	\$85.38	
*Pending as of: 8/21/2019		owner and ranpa	Total Assess	ment:		\$85.38	
			This Paymer			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$85.38	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-22-13-0116
421 Hallam Ave S	TO THE CITY OF ST. PAUL LOT 6 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55115-2218	17	Citywide Street Lighting		0.66	40.00	\$26.40	
*616 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019			Γotal Assessment:			\$48.40	
		П	Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Interes	est:		\$0.00	
		I	Payoff Amount:			\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00		<u> </u>
Linda C Miller	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-13-0117
612 Nevada Ave E	14	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3212						\$48.40	
*612 NEVADA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		7	Γotal Assessment:			\$48.40	
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
			Current Year Interes	est:		\$0.00	
		I	Payoff Amount:			\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00		<u> 20-29-22-13-0118</u>
608 Nevada Ave E	TO THE CITY OF ST. PAUL LOT 8 BLK	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-13-0110
St Paul MN 55130-3212	14	Citywide Street Lighting		0.66	40.00	\$26.40	
*608 NEVADA AVE E					=	\$48.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Princi	_		\$0.00	
			Current Year Interes	est:		\$0.00	
		I	Payoff Amount:			\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Linsey M Owen 600 Nevada Ave E St Paul MN 55130-3212	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting			40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	20-29-22-13-0120
*600 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	***	0.66	\$48.40		
*Pending as of: 8/21/2019			Γotal Assessment:		-	\$48.40	
		T	Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residen		0.42	40.00		
596 Nevada Ave E	TO THE CITY OF ST. PAUL LOT 11 BLK 14	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3212	DLK 14	Citywide Street Lighting		0.66	40.00	\$26.40	
*596 NEVADA AVE E					==	\$48.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessment:			\$48.40	
		Т	This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comme	ercial/Art	1.02	<u> </u>		<u> </u>
Ngam Touy	TO THE CITY OF ST. PAUL EX N 58 FT	Alley Sweeping		0.13	111.00	\$14.43	20 27 22 10 012 1
1460 Edgerton St	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting		0.66	67.00	\$44.22	
St Paul MN 55130-3244						\$126.99	
*1460 EDGERTON ST		*** Owner and Taxpayer	***				
*Ward: 6		T	Γotal Assessment:			\$126.99	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$126.99	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vee Vang 1444 Edgerton St	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 54 5/10 FT LOTS 16 17 AND LOT 18 BLK	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	93.50 93.50	\$95.37 \$61.71	20-29-22-13-0126
St Paul MN 55130-3244	14					\$157.08	
*1444 EDGERTON ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:		\$157.08	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$157.08	
Randall M Peterfeso	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com					
Wendy Peterfeso	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	mercial/Art	0.13	60.00	\$7.80	20-29-22-13-0127
593 Arlington Ave E	LOT 2O AND ALL OF LOT 19 BLK 14	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55130-3242		,			=	\$108.60	
*593 ARLINGTON AVE E		*** Owner and Taxpay	er ***			\$100.00	
*Ward: 6			Total Assessr	nent:		\$108.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.60	
Grant A Moos	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com					
Susan L Moos	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	iliciciai/Ait	0.13	60.00	\$7.80	20-29-22-13-0128
599 Arlington Ave E	LOT 20 AND ALL OF LOT 21 BLK 14	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55130-3242					_	\$108.60	
*599 ARLINGTON AVE E		*** Owner and Taxpay	er ***			\$100.00	
*Ward: 6			Total Assessr	nent:		\$108.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda Maldonado	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	20-29-22-13-0129
George Russell	TO THE CITY OF ST. PAUL LOT 22 BLK 14	Alley Sweeping		0.13	40.00	\$5.20	
605 Arlington Ave E	DLK 14	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55130-3242						\$72.40	
*605 ARLINGTON AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	sment:		\$72.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$72.40	
Lee Investment Group Llc	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 3 FT OF	Street Sweeping - Com	imercial/Art	1.02 0.13	43.00 43.00	\$43.86 \$5.59	20-29-22-13-0130
8196 9th St N	LOT 24 AND ALL OF LOT 23 BLK 14	Alley Sweeping Citywide Street Lightin	••	0.13	43.00	\$3.39 \$28.38	
Oakdale MN 55128-5361		Citywide Sileet Lightii	ng	0.00	43.00		
*609 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	yer ***			\$77.83	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$77.83	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$77.83	
		Cturat Committee C	<u> </u>				
Russell Dale Peterson	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	88.00 88.00	\$89.76 \$58.08	20-29-22-13-0135
4570 County Road 5 Nw	LOTS 28 29 AND LOT 30 BLK 14	Citywide Street Eightii	ng	0.00	=		
Isanti MN 55040-5970 *1445 PAYNE AVE		*** Owner and Taxpay	ver ***			\$147.84	
*Ward: 6		1 2	Total Assess			\$147.84	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo			\$147.84	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Richard T Nymoen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comme	ercial/Art	1.02	63.00	\$64.26	20-29-22-13-0136
1453 Payne Ave	TO THE CITY OF ST. PAUL N 1/2 OF LOTS 28 29 AND LOT 30 BLK 14	Alley Sweeping		0.13	114.00	\$14.82	
St Paul MN 55130-3246	LOTS 26 29 AND LOT 30 BLK 14	Citywide Street Lighting		0.66	63.00	\$41.58	
*1453 PAYNE AVE						\$120.66	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessmen	nt:	-	\$120.66	
		Γ	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t :		\$120.66	
Adam C Yang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comme		1.02	58.00	\$59.16	20-29-22-13-0137
Theresa Thao Yang	TO THE CITY OF ST. PAUL EX PKWY LOTS 1 2 AND LOT 3 BLK 13	Street Sweeping - Residen	ntial Stree	0.42	22.00	\$9.24	
Po Box 131081	EGIGT 274 ND EGIT S BERK 13	Alley Sweeping		0.13	114.00	\$14.82	
St Paul MN 55113-0010		Citywide Street Lighting		0.66	80.00	\$52.80	
*692 WHEELOCK PKWY E						\$136.02	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:				\$136.02	
		Т	This Payment:	\$0.00			
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount:				
	WARRISON AND HANDWIS ADDITION	Street Services Comme					
Benjamin M Karp	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY E	Street Sweeping - Comme	ercial/Art	1.02	60.00	\$61.20 \$7.80	20-29-22-13-0138
686 Wheelock Pky E	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55106-1719	13	Citywide Street Lighting		0.00	00.00	•	
*686 WHEELOCK PKWY E						\$108.60	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessmen	nt:		\$108.60	
		Т	Γhis Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Riahl M Omalley	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	nercial/Art	1.02	70.00	\$71.40	20-29-22-13-0139
Indira Y G Alfaro	TO THE CITY OF ST. PAUL EX PKWY THE FOL W 1/2 OF LOT 5 ALL OF LOT	Alley Sweeping		0.13	70.00	\$9.10	
678 Wheelock Pky	6 AND EX W 30 FT LOT 7 BLK 13	Citywide Street Lighting	5	0.66	70.00	\$46.20	
St Paul MN 55106-1719		*** Owner and Taxpaye	***			\$126.70	
*678 WHEELOCK PKWY E		Owner and Taxpaye			_		
*Ward: 6			Total Assessm			\$126.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$126.70	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	nercial/Art	1.02	70.00	\$71.40 ***	
845 Laurel Ave	TO THE CITY OF ST. PAUL EX PKWY W 30 FT OF LOT 7 AND ALL OF LOT	Alley Sweeping		0.13	70.00	\$9.10	
St Paul MN 55104-7111	8 BLK 13	Citywide Street Lighting	Ţ	0.66	70.00	\$46.20	
*668 WHEELOCK PKWY E						\$126.70	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$126.70	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$126.70	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	ercial/Art	1.02	70.00		
Patricia K Scholtes	TO THE CITY OF ST. PAUL EX PKWY E	Alley Sweeping	ioroidii 7 ire	0.13	70.00	\$9.10	20-29-22-13-0141
660 Wheelock Pky E	30 FT OF LOT 10 AND ALL OF LOT 9 BLK 13	Citywide Street Lighting	Ţ	0.66	70.00	\$46.20	
St Paul MN 55106-1719	BLK 13					\$126.70	
*660 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***			ψ1 2 0170	
*Ward: 6			Total Assessm	ent:		\$126.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$126.70	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Scott C Beary Chelsea Beary 1454 Payne Ave	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 6 FT THE N 40 FT OF LOTS 16 17 AND LOT 18 BLK 13	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 109.00 40.00	\$40.80 \$14.17 \$26.40	20-29-22-13-0146
St Paul MN 55130-3245 *1454 PAYNE AVE		*** Owner and Taxpayer	oayer ***		_	\$81.37	
*Ward: 6			Total Assessment:			\$81.37	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$81.37	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	
1450 Payne Ave St Paul MN 55130-3245	TO THE CITY OF ST. PAUL N 39 68/100 FT OF S 84 68/100 FT OF LOTS	Alley Sweeping		0.13	6.00	\$0.78	
	16 17 AND 18 ALSO E 6 FT OF N 40 FT	Citywide Street Lighting		0.66	40.00	\$26.40	
*1450 PAYNE AVE	OF LOT 18 BLK 13					\$67.98	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:			-	\$67.98	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$67.98	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comm	 nercial/Art	1.02			
649 Arlington Ave E	TO THE CITY OF ST. PAUL S 45 FT OF	Street Sweeping - Reside	ential Stree	0.42	57.50	\$24.15	_, _,,
St Paul MN 55106-1701	LOTS 16 17 AND LOT 18 BLK 13	Citywide Street Lighting	:	0.66	80.00	\$52.80	
*649 ARLINGTON AVE E						\$99.90	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:	-	\$99.90	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$99.90	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
January Moua	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	20-29-22-13-0149
Ject Xiong	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping		0.13	60.00	\$7.80	
651 Arlington Ave E	LOT 2O AND ALL OF LOT 19 BLK 13	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55106-1701						\$72.60	
*651 ARLINGTON AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.60	
Mark C Potter Trustee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Resid	 lential Stree				
Patricia A Potter Trustee	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	ientiai Stree	0.12	40.00	\$5.20	20-29-22-13-0150
427 County Road C	LOT 20 AND W 1/2 OF LOT 21 BLK 13	Citywide Street Lighting	g	0.66	40.00	\$26.40	
Roseville MN 55113-2391		, ,	C		_	\$48.40	
*657 ARLINGTON AVE E		*** Owner and Taxpay	er ***			Ψτο.το	
*Ward: 6			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
Anne C Hammer	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-22-13-0152
669 Arlington Ave E	LOT 22 AND W 30 FT OF LOT 23 BLK	Citywide Street Lightin	α	0.13	50.00	\$33.00	
St Paul MN 55106-1701	13	City wide Street Lighting	B	0.00	J0.00	· · · · · · · · · · · · · · · · · · ·	
*669 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$60.50	
*Pending as of: 8/21/2019		4-5	Total Assessr	nant:		\$60.50	
-			This Payment			\$0.00	
			-			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Haralson Laura J Haralson 673 Arlington Ave E	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-22-13-0153
St Paul MN 55106-1701 *673 ARLINGTON AVE E		*** Owner and Taxpayer	r ***		_	\$60.50	
*Ward: 6		•	Total Assessme	nt:		\$60.50	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$60.50	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-13-0154
essica S Smith	TO THE CITY OF ST. PAUL LOT 25 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
675 Arlington Ave E	DER 13	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-1701		**** 0 17	als als als			\$48.40	
*675 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u>20-29-22-13-0155</u>
Kari Jo Smith	TO THE CITY OF ST. PAUL LOT 26	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0100
681 Arlington Ave E	BLK 13	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-1701						\$48.40	
*681 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Juliet B Seropian	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-13-0158
3571 Rae Ln	TO THE CITY OF ST. PAUL LOT 29 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
Woodbury MN 55125-9340	BLK 15	Citywide Street Lighting		0.66	40.00	\$26.40	
*693 ARLINGTON AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2019		,	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Elizabeth G Church	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			
697 Arlington Ave E	TO THE CITY OF ST. PAUL LOT 30	Alley Sweeping	and Sirec	0.13	35.00	\$4.55	20-29-22-13-0159
St Paul MN 55106-1701	BLK 13	Citywide Street Lighting		0.66	80.00	\$52.80	
*697 ARLINGTON AVE E		,			_	\$90.95	
*Ward: 6		*** Owner and Taxpayer	r ***			Ψ70.73	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$90.95	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$90.95	
Karen A Finnegan	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-13-0163
673 Nebraska Ave E	7	Alley Sweeping		0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-1725		Citywide Street Lighting		0.66	40.00	<u> </u>	
*673 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019						¢40,40	
8			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02	56.00	\$57.12	20-29-22-13-0169	
596 Parkway Dr	TO THE CITY OF ST. PAUL NWLY 1/2	Street Sweeping - Resid		0.42	73.00	\$30.66		
St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK 11	Citywide Street Lightin	ıg	0.66	129.00	\$85.14		
*1480 EDGERTON ST					_	\$172.92		
*Ward: 6		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2019			Total Assessr	nent:		\$172.92		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$172.92		
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com	mercial/Art	1.02			<u> </u>	
May Win	TO THE CITY OF ST. PAUL SELY 1/2	Street Sweeping - Resid		0.42	20.00	\$8.40	20-27-22-13-0172	
603 Nevada Ave E	OF VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	Citywide Street Lightin	ıg	0.66	42.00	\$27.72		
St Paul MN 55130-3211	TOTAWT, EOT > BEKTT				<u> </u>	\$58.56		
*603 NEVADA AVE E		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessr	nent:	-	\$58.56		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$58.56		
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Com					20 20 22 12 0172	
4711 Laura Ln	TO THE CITY OF ST. PAUL LOTS 26 &	Alley Sweeping	mercial/Art	0.13	80.00	\$10.40	20-29-22-13-0173	
Shoreview MN 55126-6032	LOT 27 BLK 14	Citywide Street Lightin	ıg	0.66	80.00	\$52.80		
*621 ARLINGTON AVE E						\$144.80		
*Ward: 6		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2019			Total Assessr	ment:	-	\$144.80		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$144.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raqiya Enterprises Llc Co Sandaw Aye	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF VAC ALLEY ACCRUING & PART OF	Street Sweeping - Comm Citywide Street Lighting		1.02	130.00 130.00	\$132.60 \$85.80	20-29-22-13-0177
185 Mccarrons St Roseville MN 55113-6922	LOT 28 LYING NELY OF A LINE RUN FROM PT ON WL SD LOT 57.7 FT S OF NW COR SD LOT TO PT ON SELY LINE	*** Owner and Taxpaye	xpayer ***			\$218.40	
*1543 PAYNE AVE			Total Assessm	ent:		\$218.40	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$218.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Comn	noraial/Art	1.02			
Irish Llc 2123 Fairmount Ave	TO THE CITY OF ST. PAUL VAC	Citywide Street Lighting		0.66	29.00	\$19.14	20-29-22-13-0178
St Paul MN 55105-1149	ALLEY ACCRUING & LOT 27 & PART	City wide Street Eighting	>	0.00	==		
*645 PARKWAY DR	OF LOT 28 LYING SWLY OF A LINE RUN FROM A PT ON WL OF LOT 28 DIST 57 JETS OF NIW COD OF SD LOT	*** Owner and Taxpaye	er ***			\$48.72	
*Ward: 6	DIST 57.7 FT S OF NW COR OF SD LOT		Total Assessme	ent:	-	\$48.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.72	
	HARRISON AND HANDY'S ADDITION	Street Sweening Comm		1.02			
Irish Llc	TO THE CITY OF ST. PAUL VAC	Street Sweeping - Comn Street Sweeping - Reside		0.42	40.00	\$118.32 \$16.80	20-29-22-13-0179
2123 Fairmount Ave St Paul MN 55105-1149	ALLEY & ST ACCRUING & FOL; S 30	Citywide Street Lighting		0.42	156.00	\$102.96	
	FT OF LOTS 6 AND LOT 7 & ALL OF LOTS 8 & 23 THRU LOT 26 BLK 3 & EX	,	>	****	_		
*643 PARKWAY DR *Ward: 6	SWLY 57.3 FT; LOT 10 BLK 5	*** Owner and Taxpaye	er ***			\$238.08	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$238.08	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$238.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael W Ahles Margaret S Ahles 604 Wheelock Pky E	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY LOTS 4,5,6 & LOT 8 BLK 11	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	101.00 39.00 140.00	\$103.02 \$16.38 \$92.40	20-29-22-13-0180
St Paul MN 55130-3240 *604 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***		_	\$211.80	
*Ward: 6			Total Assessme	ent:	-	\$211.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$211.80	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	58.00	\$24.36	
688 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3	Alley Sweeping		0.13	58.00	\$7.54	
St Paul MN 55106-1726	BLK 12	Citywide Street Lighting	3	0.66	58.00	\$38.28	
*688 NEBRASKA AVE E						\$70.18	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$70.18	
		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$70.18	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Reside	ential Stree	0.42			
684 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 2 FT	Alley Sweeping		0.13	42.00	\$5.46	20-27-22-13-0102
St Paul MN 55106-1726	OF LOT 3 & ALL OF LOT 4 BLK 12	Citywide Street Lighting	9	0.66	42.00	\$27.72	
*684 NEBRASKA AVE E					_	\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$50.82	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$50.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew Parr	S ½ OF LOTS 13 THRU 15 BLK 13	Street Sweeping - Comr	mercial/Art	1.02	62.00	\$63.24	20-29-22-13-0186
1458 Payne Ave		Alley Sweeping		0.13	114.00	\$14.82	
St Paul MN 55130-3245		Citywide Street Lighting	g	0.66	62.00	\$40.92	
*1458 PAYNE AVE *Ward: 6		*** Owner and Taxpayo	er ***			\$118.98	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$118.98	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$118.98	
Dennis A Orfei	EKBERG'S SUBDIVISION EX W 28 FT	Street Sweeping - Resid	 lential Streε		93.50		
736 Hoyt Ave E	LOT 2 AND ALL OF LOT 1	Alley Sweeping		0.13	62.00	\$8.06	20-29-22-14-0001
St Paul MN 55106-1008		Citywide Street Lighting	g	0.66	93.50	\$61.71	
*736 HOYT AVE E					_	\$109.04	
*Ward: 6		*** Owner and Taxpaye	er ***			******	
*Pending as of: 8/21/2019		Total Assessment:				\$109.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$109.04	
	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Resid	lential Stree	0.42			
732 Hoyt Ave E	LOT 2 AND E 32 FT OF LOT 3	Alley Sweeping		0.13	60.00	\$7.80	20-27-22-14-0002
St Paul MN 55106-1008		Citywide Street Lighting	g	0.66	60.00	\$39.60	
*732 HOYT AVE E						\$72.60	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$72.60	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Patric Driessen	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Residen	ential Stree	0.42	60.00	\$25.20	20-29-22-14-0005
Emily Orourke	LOT 6 AND EX W 13 FT LOT 7	Alley Sweeping		0.13	60.00	\$7.80	
712 Hoyt Ave E		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-1008						\$72.60	
*712 HOYT AVE E		*** Owner and Taxpayer	***		_		
Ward: 6 Pending as of: 8/21/2019			Total Assessmen	nt:		\$72.60	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$72.60	
Paige J Reinhardt	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Resider	ential Stree	0.42	92.50		<u>20-29-22-14-0006</u>
3554 Overland Dr	LOT 7 AND ALL OF LOT 8	Alley Sweeping		0.13	60.00	\$7.80	20 29 22 11 0000
Holiday FL 34691-1127		Citywide Street Lighting		0.66	92.50	\$61.05	
*704 HOYT AVE E					_	\$107.70	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$107.70	
						\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount	:		\$107.70	
	EKBERG'S SUBDIVISION E 22 FT OF	Street Sweeping - Resider	- — — — ential Stree			\$23.10	
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	Alley Sweeping		0.13	55.00	\$7.15	4U-47-44-14-UUU7
St Paul MN 55106-1023		Citywide Street Lighting		0.66	55.00	\$36.30	
*715 MONTANA AVE E					=	\$66.55	
*Ward: 6		*** Owner and Taxpayer	***			•	
*Pending as of: 8/21/2019		- -	Total Assessmer	nt:	-	\$66.55	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$66.55	

10:58:08 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
	EKBERG'S SUBDIVISION E 12 FT OF	Street Sweeping - Resident	tial Stree	0.42	57.00	\$23.94	20-29-22-14-0010
721 Montana Ave E	LOT 12 AND ALL OF LOT 13	Alley Sweeping		0.13	57.00	\$7.41	
St Paul MN 55106-1023		Citywide Street Lighting		0.66	57.00	\$37.62	
*721 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer *	naver ***		_	\$68.97	
Pending as of: 8/21/2019		To	otal Assessment:			\$68.97	
		T	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$68.97	
Robert J Davis	EKBERG'S SUBDIVISION LOT 14		tial Stree	0.42	45.00		<u> </u>
725 Montana Ave E		Alley Sweeping		0.13	45.00	\$5.85	20-27-22-14-0011
St Paul MN 55106-1023		Citywide Street Lighting		0.66	45.00	\$29.70	
*725 MONTANA AVE E					_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Te	Total Assessment:				
			his Payment:			\$0.00	
			urrent Year Princip			\$0.00 \$0.00	
		C	Current Year Interest:				
		Pa	ayoff Amount:			\$54.45	
	EKBERG'S SUBDIVISION LOT 16	Street Sweeping - Resident	 tial Streε	0.42	85.00		<u> </u>
735 Montana Ave		Alley Sweeping		0.13	45.00	\$5.85	20-27-22-14-0013
St Paul MN 55106-1023		Citywide Street Lighting		0.66	85.00	\$56.10	
*735 MONTANA AVE E					_	\$97.65	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		Te	otal Assessment:		-	\$97.65	
			his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$97.65	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Meredith S Campbell	INGLESTON'S SUB. LOT 5	Street Sweeping - Resider	ntial Stree	0.42	92.50	\$38.85	20-29-22-14-0018
Richard B Campbell		Alley Sweeping		0.13	60.00	\$7.80	
703 Nebraska Ave E		Citywide Street Lighting		0.66	92.50	\$61.05	
St Paul MN 55106-1727						\$107.70	
703 NEBRASKA AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessme	ent:		\$107.70	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$107.70	
 Gloria D Matushak	INGLESTON'S SUB. LOT 7	Street Sweeping - Resider	ntial Stree	0.42	41.00		<u> </u>
711 Nebraska Ave E		Alley Sweeping		0.13	41.00	\$5.33	20 27 22 11 0020
St Paul MN 55106-1727		Citywide Street Lighting		0.66	41.00	\$27.06	
*711 NEBRASKA AVE E					_	\$49.61	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ _	Total Assessment: \$49				
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$49.61	
	NETZEL'S SUBDIVISION LOT 1	Street Sweeping - Resider	ntial Stree	0.42	86.50	\$36.33	
Mary Earm		Alley Sweeping		0.13	48.00	\$6.24	20-27-22-14-0022
736 Montana Ave E		Citywide Street Lighting		0.66	86.50	\$57.09	
St Paul MN 55106-1024						\$99.66	
*736 MONTANA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		_ 1	Total Assessme	ent:	-	\$99.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$99.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James G Lockwood	NETZEL'S SUBDIVISION LOT 3	Street Sweeping - Reside	ential Streε	0.42	42.00	\$17.64	20-29-22-14-0024
Heather M Lockwood		Alley Sweeping		0.13	42.00	\$5.46	
728 Montana Ave E		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-1024					===	\$50.82	
*728 MONTANA AVE E		*** Owner and Taxpaye	er ***				
Ward: 6 Pending as of: 8/21/2019			Total Assessr	nent:	-	\$50.82	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.82	
Dothony I Couloop	NETZEL'S SUBDIVISION LOT 4	Street Sweeping - Reside					
Bethany J Carlson 724 Montana Ave E		Alley Sweeping	chilai Strcc	0.13	42.00	\$5.46	20-29-22-14-0025
St Paul MN 55106-1024		Citywide Street Lighting	o o	0.66	42.00	\$27.72	
*724 MONTANA AVE E		, , ,	2		_	\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***			\$30.82	
*Pending as of: 8/21/2019							
1 chang as of. 0/21/2017			Total Assessment:			\$50.82	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$50.82	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-14-0026
719 Nebraska Ave E	PAUL, MINN. EX N 10 FT FOR ALLEY W 40 FT OF S 1/2 OF E 1/2 OF BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1727	W 40 F1 OF S 1/2 OF E 1/2 OF BLK 4	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*719 NEBRASKA AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ladonna Osborne	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	20-29-22-14-0027
725 Nebraska Ave E	PAUL, MINN. EX N 10 FT FOR ALLEY E 41 FT OF W 81 FT OF S 1/2 OF E 1/2	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-1727	OF BLK 4	Citywide Street Lighting	5	0.66	41.00	\$27.06	
*725 NEBRASKA AVE E		*** Owner and Taxpaye	.p. ***			\$49.61	
*Ward: 6 *Pending as of: 8/21/2019						£40.61	
3			Total Assessme	ent:		\$49.61	
			This Payment:		\$0.00 \$0.00		
			Current Year Pr Current Year In	_		\$0.00 \$0.00	
			Payoff Amount			\$0.00 \$49.61	
			•				
Derek A Lamparty	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-14-0028
Tracy N Lamparty	PAUL, MINN. EX N 10 FT FOR ALLEY E 50 FT OF W 131 FT OF S 1/2 OF E 1/2	Alley Sweeping		0.13	50.00	\$6.50	
729 Nebraska Ave E	OF BLK 4	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55106-1727						\$60.50	
*729 NEBRASKA AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$60.50	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Reside	 ential Streε	0.42	<u></u>		
735 Nebraska Ave E	PAUL, MINN. EX N 10 FT FOR ALLEY	Alley Sweeping		0.13	48.00	\$6.24	20-27-22-14-0027
St Paul MN 55106-1727	AND EX W 131 FT E 1/2 OF S 1/2 OF BLK 4	Citywide Street Lighting	Ţ	0.66	86.50	\$57.09	
*735 NEBRASKA AVE E	DLK 4				=	\$99.66	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$99.66	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$99.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Street Sweeping - Resid	ential Stree	0.42		\$36.75	20-29-22-14-0030
736 Nebraska Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1728		Citywide Street Lighting	g	0.66	87.50	\$57.75	
*736 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$101.00	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$101.00	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year 1	-		\$0.00	
			Payoff Amou	nt:		\$101.00	
Lisa N Day	THOLEN SUBDIVISION LOT 2	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	20-29-22-14-0031
730 Nebraska Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1728		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*730 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$60.50	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
	THOLEN SUBDIVISION LOT 7	Street Sweeping - Resid	ential Strac				
Lonzell Hines Jr	THOLEN SUBDIVISION EOT	Alley Sweeping - Resid	enuai Stree	0.42	63.00	\$39.48 \$8.19	20-29-22-14-0036
704 Nebraska Ave E		Citywide Street Lighting	σ	0.66	94.00	\$62.04	
St Paul MN 55106-1728 * 704 NEBRASKA AVE E		eny was sueer zigning	5	0.00		\$109.71	
*Ward: 6		*** Owner and Taxpaye	ar ***			\$109.71	
*Pending as of: 8/21/2019		owner and Taxpaye					
1 chaing as 01. 6/21/2019			Total Assessm			\$109.71	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$109.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul D Ziccarelli	THOLEN SUBDIVISION LOTS 8 AND	Street Sweeping - Reside	ential Stree	0.42	119.50	\$50.19	20-29-22-14-0037
Kimberly S Ziccarelli	LOT 9	Alley Sweeping		0.13	114.00	\$14.82	
707 Nevada Ave E		Citywide Street Lighting		0.66	119.50	\$78.87	
St Paul MN 55106-1731					==	\$143.88	
*707 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		,	Total Assess	ment:		\$143.88	
*Pending as of: 8/21/2019		•	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$143.88	
	THOLEN SUBDIVISION LOT 13	- 	- 				
Thomas Decker	THOLEN SUBDIVISION LOT 13	Street Sweeping - Resider	ential Stree	0.42 0.13	50.00	\$21.00 \$6.50	20-29-22-14-0041
729 Nevada Ave E		Alley Sweeping Citywide Street Lighting		0.13	50.00 50.00	\$33.00	
St Paul MN 55106-1731		Citywide Street Lighting		0.00	30.00		
* 729 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$60.50	
*Pending as of: 8/21/2019		-	Total Assess	ment:	-	\$60.50	
		•	This Paymen	t:		\$0.00	
		•	Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$60.50	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Reside	ntial Strac				
Ambasager T Abraham	PAUL, MINN. E 67 FT OF NW 1/4 OF	Citywide Street Lighting		0.42	67.00	\$28.14 \$44.22	20-29-22-14-0047
1359 Maynard Dr W Apt 123	BLK 2	City wide birect Eighting		0.00	=		
St Paul MN 55116-3906 * 756 HOYT AVE E		*** Owner and Taxpayer	r ***			\$72.36	
*Ward: 6		-			-	\$72.2 <i>C</i>	
*Pending as of: 8/21/2019			Total Assess This Paymen			\$72.36 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$72.36	
			ayon Aiilo	unt.		g/2.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dana Yang	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Resid		0.42	85.00	\$35.70	20-29-22-14-0048
764 Hoyt Ave E	PAUL, MINN. EX E 115 FT THE N 110 FT OF E 1/2 OF BLK 2	Citywide Street Lightin	ıg	0.66	85.00	\$56.10	
St Paul MN 55106-1010						\$91.80	
*764 HOYT AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	nent:		\$91.80	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$91.80	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Resid	— — — — dential Stree		<u> </u>		
776 Hoyt Ave E	PAUL, MINN. E 50 FT OF N 1/2 OF BLK	Citywide Street Lightin		0.66	92.50	\$61.05	20 27 22 11 0000
St Paul MN 55106-1010	2				_	\$99.90	
*776 HOYT AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	nent:	-	\$99.90	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$99.90	
 Henry Seka	B. SCHNITIZIUS ADDITION TO ST.		— — — — — dential Stree				
769 Montana Ave E	PAUL, MINN. W 75 FT OF E 115 FT OF S	Citywide Street Lightin		0.66	75.00	\$49.50	20 27 22 11 0032
St Paul MN 55106-1025	1/2 OF BLK 2 AND S 10 FT W 65 FT OF E 115 FT OF N 1/2 OF BLK 2				_	\$81.00	
*769 MONTANA AVE E		*** Owner and Taxpay	er ***				
Ward: 6			Total Assessn	nent:	-	\$81.00	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$81.00	

			Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 113
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
John M Mulcahy	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residen	ntial Stree	0.42	85.00	\$35.70	20-29-22-14-0053
Loubaba Mulcahy	PAUL, MINN. EX E 115 FT AND EX N 110 FT THE E 1/2 OF BLK 2	Citywide Street Lighting		0.66	85.00	\$56.10	
761 Montana Ave E						\$91.80	
St Paul MN 55106-1025		*** Owner and Taxpayer	***				
*761 MONTANA AVE E		-	Total Assessme	ent:	-	\$91.80	
*Ward: 6		5	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$91.80	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	0.42			
Marilyn E Nelson	PAUL, MINN. W 70 FT OF E 132 FT OF	Citywide Street Lighting		0.66	70.00	\$46.20	20-27-22-14-0033
749 Montana Ave E	S 1/2 OF W 1/2 OF BLK 2				_	\$75.60	
St Paul MN 55106-1025		*** Owner and Taxpayer	. ***			******	
*749 MONTANA AVE E		-	Total Assessme	nnt.		\$75.60	
*Ward: 6			This Payment:	ziit.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	it:		\$75.60	
	D SCHWITZHIS ADDITION TO ST	Street Systeming - Decided				<u> </u>	
Kurt B Eckman	B. SCHNITIZIUS ADDITION TO ST. PAUL, MINN. EX E 132 FT THE W 1/2	Street Sweeping - Resider Citywide Street Lighting	nuai Stree	0.42 0.66	101.50	\$42.63 \$66.99	20-29-22-14-0056
Lisa Eckman 741 Montana Ave E	OF S 1/2 OF BLK 2	City wide Street Lighting		0.00	101.50		
St Paul MN 55106-1025		*** Owner and Taxpayer	. ***			\$109.62	
*741 MONTANA AVE E		-					
*Ward: 6			Total Assessme	ent:		\$109.62	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
ž			Current Year P Current Year Ir	_		\$0.00 \$0.00	
			Current Year II Payoff Amoun			\$0.00 \$109.62	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kellen Obrien	SPINNER'S ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.42	87.50	\$36.75	20-29-22-14-0057
Kellen Obrien		Alley Sweeping		0.13	50.00	\$6.50	
776 Montana Ave E		Citywide Street Lighting		0.66	87.50	\$57.75	
St Paul MN 55106-1026						\$101.00	
*776 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	nent:		\$101.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$101.00	
							ESCROW
Brynnetta G Wright	SPINNER'S ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-14-0058
770 Montana Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1026		Citywide Street Lighting		0.66	50.00	\$33.00	
*770 MONTANA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:	-	\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$60.50	
	CRIMIER'S ADDITION LOT 2		- 				
Patricia Kesler	SPINNER'S ADDITION LOT 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-22-14-0059
Nicholas R Kesler		Citywide Street Lighting		0.13	50.00	\$33.00	
766 Montana St		City wide Street Lighting		0.00	30.00		
St Paul MN 55106-1026 * 766 MONTANA AVE E		*** Owner and Taxpayer	r ***			\$60.50	
*Ward: 6		· · ·			<u> </u>		
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
6			This Payment			\$0.00	
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amou			\$60.50	
			rayon Amou	nt.		\$00.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 116
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary V Costello 742 Montana Ave E St Paul MN 55106-1026	SPINNER'S ADDITION LOT 8	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	87.50 50.00 87.50	\$36.75 \$6.50 \$57.75	20-29-22-14-0064
* 742 MONTANA AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$101.00	
*Pending as of: 8/21/2019			Total Assess			\$101.00 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo			\$101.00	
Marc A Sloot Elizabeth Jo Sloot	SPINNER'S ADDITION LOT 9	Street Sweeping - Resid		0.42	87.50 50.00	\$36.75 \$6.50	20-29-22-14-0065
741 Nebraska Ave E St Paul MN 55106-1729 *741 NEBRASKA AVE E		Citywide Street Lightin *** Owner and Taxpay		0.66	87.50	\$57.75 \$101.00	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$101.00 \$0.00 \$0.00 \$0.00 \$101.00		
Pia Vang 747 Nebraska Ave St Paul MN 55106-1729 *747 NEBRASKA AVE E	SPINNER'S ADDITION LOT 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	20-29-22-14-0066
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amor	it: Principal: Interest:		\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 117
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Davis	SPINNER'S ADDITION LOT 11	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-22-14-0067
753 Nebraska Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1729		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*753 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Jose L M Centeno	SPINNER'S ADDITION LOT 12	Street Sweeping - Resid					20 20 22 14 0000
Luis M Perez		Alley Sweeping	ichilai Sirce	0.13	50.00	\$6.50	20-29-22-14-0068
757 Nebraska Ave		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55106-1729						\$60.50	
*757 NEBRASKA AVE E		*** Owner and Taxpay	er ***			φου.50	
*Ward: 6			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
	SPINNER'S ADDITION LOT 13						
Javier Martinez-Martinez	SPINNER'S ADDITION LOT 13	Street Sweeping - Resid	lential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-22-14-0069
761 Nebraska Ave E		Citywide Street Lightin	σ	0.13	50.00	\$33.00	
St Paul MN 55106-1729		City wide bucct Eightin	5	0.00	=		
*761 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$60.50	
*Pending as of: 8/21/2019		Owner and Taxpay			=		
1 Chaing as 01. 6/21/2019			Total Assessi			\$60.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John G Olson	SPINNER'S ADDITION LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-14-0070
Betty Ann Olson		Alley Sweeping		0.13	50.00	\$6.50	
767 Nebraska Ave E		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55106-1729						\$60.50	
*767 NEBRASKA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
Kirkwood Free Llc	SPINNER'S ADDITION LOT 15	Street Sweeping - Reside					20 20 22 14 0071
Co Kirkwood Properties Llc		Alley Sweeping	chidal Stree	0.13	50.00	\$6.50	20-29-22-14-0071
1121 Jackson St Ne Ste 113		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
Minneapolis MN 55413-1637		, ,	,		_	\$60.50	
*771 NEBRASKA AVE E		*** Owner and Taxpaye	r ***			ψ00.50	
*Ward: 6			Total Assessm	nent:	<u> </u>	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
		. — — — — —					
Luke Bredeson	SPINNER'S ADDITION LOT 16	Street Sweeping - Reside	ential Stree	0.42	87.50	\$36.75	20-29-22-14-0072
Grace Bredeson		Alley Sweeping		0.13	50.00	\$6.50	
775 Nebraska Ave E		Citywide Street Lighting	5	0.66	87.50	\$57.75	
St Paul MN 55106-1729						\$101.00	
*775 NEBRASKA AVE E		*** Owner and Taxpaye	r *** 				
*Ward: 6			Total Assessm	nent:		\$101.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$101.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Junior V Lou	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1730		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*770 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Sheri Lynn Stevens Trustee	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Resid		0.42		<u>\$21.00</u>	<u> </u>
6175 262nd St	MINN. LOT 3	Alley Sweeping		0.13	50.00	\$6.50	20-23-22-14-0073
Wyoming MN 55092-8359		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*766 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	
	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Resid	lential Stree				
Ree Ku	MINN. LOT 4	Alley Sweeping	ichtiai Strec	0.13	50.00	\$6.50	20-29-22-14-00/6
760 Nebraska Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1730					_	\$60.50	
*760 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			φου.50	
*Ward: 6			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Todd D Tessmer 752 Nebraska Ave E	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 6	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-22-14-0078
St Paul MN 55106-1730 *752 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpay		0.00	=	\$60.50	
*Pending as of: 8/21/2019			Total Assess This Paymer		-	\$60.50 \$0.00	
			Current Year	r Principal:		\$0.00 \$0.00	
			Payoff Amo	ount:		\$60.50	
Wang G Chang Mai H Vang 742 Nebraska Ave E	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 8	Street Sweeping - Resic Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	87.50 50.00 87.50	\$36.75 \$6.50 \$57.75	20-29-22-14-0080
St Paul MN 55106-1730 * 742 NEBRASKA AVE E		*** Owner and Taxpay				\$101.00	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$101.00 \$0.00 \$0.00 \$0.00	
			Payoff Amo	ount:		\$101.00	
Raebern B Hitchcock 741 Nevada Ave E St Paul MN 55106-1732	EICHENLAUB ADDITION ST. PAUL, MINN. LOTS 9 AND LOT 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	112.50 100.00 112.50	\$47.25 \$13.00 \$74.25	20-29-22-14-0081
* 741 NEVADA AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$134.50	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Year	nt: r Principal:		\$134.50 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$134.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Teresa A Odwyer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-14-0084
Guy Frechette	MINN. LOT 13	Alley Sweeping		0.13	50.00	\$6.50	
761 Nevada Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1732						\$60.50	
*761 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:		\$60.50	
*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:		\$60.50	
Richard N Osiowhemu	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	<u> </u>
Cynthia S Osiowhemu	MINN. LOT 14	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-14-0003
767 Nevada Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1732						\$60.50	
*767 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:				
	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42			20 20 22 14 0007
775 Nevada Ave E	MINN. LOT 16	Alley Sweeping	illiai Silcc	0.42	50.00	\$6.50	20-29-22-14-0087
St Paul MN 55106-1732		Citywide Street Lighting		0.66	87.50	\$57.75	
*775 NEVADA AVE E		, ,				\$101.00	
*Ward: 6		*** Owner and Taxpayer	r ***			Ψ101.00	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$101.00	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$101.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ramon L Ferguson	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Res	idential Stree	0.42	87.50	\$36.75	20-29-22-14-0088
776 Nevada Ave E	1	Citywide Street Lighti	ng	0.66	87.50	\$57.75	
St Paul MN 55106-1733					_	\$94.50	
*776 NEVADA AVE E		*** Owner and Taxpa	yer ***				
Ward: 6			Total Assess	ment:	-	\$94.50	
*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:		\$94.50	
 Mark G Rys	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Res	idential Stree			\$31.50	
770 Nevada Ave E	2	Citywide Street Lighti		0.66	75.00	\$49.50	20-27-22-14-0007
St Paul MN 55106-1733						\$81.00	
*768 NEVADA AVE E		*** Owner and Taxpa	yer ***				
Ward: 6			Total Assess	ment:		\$81.00	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$81.00	
	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Res	idential Streε				
760 Nevada Ave E	3	Citywide Street Lighti		0.66	75.00	\$49.50	20 20 22 11 0000
t Paul MN 55106-1733						\$81.00	
760 NEVADA AVE E		*** Owner and Taxpa	yer ***				
Ward: 6			Total Assess	ment:	-	\$81.00	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$81.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		oject: 2019SMSP solution #:	Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Larkin	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Residentia		90.00	\$37.80	20-29-22-14-0092
744 Nevada Ave	5	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55106-1733					\$97.20	
*744 NEVADA AVE E		*** Owner and Taxpayer ***	ķ			
*Ward: 6		Tota	al Assessment:		\$97.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$97.20	
	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commerci	al/Art 1.02			20-29-22-14-0096
Holly Stojan	9	Citywide Street Lighting	0.66	60.00	\$39.60	_, _,,
765 Wheelock Pkwy E				_	\$100.80	
St Paul MN 55106-1720		*** Owner and Taxpayer ***	*			
*765 WHEELOCK PKWY E		Tota	ıl Assessment:	-	\$100.80	
*Ward: 6			Payment:		\$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$100.80	
	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commerci	al/Art 1.02			
Louise Xiong	10	Citywide Street Lighting	0.66	55.00	\$36.30	4U-47-44-1U7/
771 Wheelock Pky E				=	\$92.40	
St Paul MN 55106-1720		*** Owner and Taxpayer ***	k		Ψ>2.10	
*771 WHEELOCK PKWY E		T-4-	al Assessment:		\$92.40	
*Ward: 6			Payment:		\$92.40 \$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$92.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 124
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John G Larson	LAKE PHALEN ADDITION LOT 6	Street Sweeping - Res		0.42	50.00	\$21.00	20-29-22-14-0100
Sharon L Larson	BLK 1	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
788 Hoyt Ave E						\$54.00	
St Paul MN 55106-1043		*** Owner and Taxpa	yer ***				
* 788 HOYT AVE E *Ward: 6			Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2019			This Payme			\$0.00	
1 chaing as 01. 6/21/2017			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$54.00	
Natalie Thao	LAKE PHALEN ADDITION LOT 4 BLK 1	Street Sweeping - Res		0.42	50.00	\$21.00	20-29-22-14-0102
800 Hoyt Ave E	BLK I	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
St Paul MN 55106-1043 * 800 HOYT AVE E		*** Owner and Taxpa	yer ***			\$54.00	
*Ward: 6			Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$54.00	
James R Mcdonough	LAKE PHALEN ADDITION LOT 12	Street Sweeping - Con	mmercial/Art		67.50	\$68.85	
Carol M Mcdonough	BLK 1	Street Sweeping - Res		0.42	25.00	\$10.50	
815 Montana Ave E		Citywide Street Lighti	ing	0.66	92.50	\$61.05	
St Paul MN 55106-1045 *815 MONTANA AVE E		*** Owner and Taxpa	yer ***			\$140.40	
*Ward: 6		•	Total Assess	sment:	<u>.</u>	\$140.40	
*Pending as of: 8/21/2019			This Payme			\$0.00	
			Current Yea		\$0.00		
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$140.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marina M Povlitzki	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Res	sidential Stree	0.42	50.00	\$21.00	20-29-22-14-0107
803 Montana Ave E	BLK 1	Citywide Street Light	ing	0.66	50.00	\$33.00	
St Paul MN 55106-1045						\$54.00	
4803 MONTANA AVE E		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	ment:	-	\$54.00	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	LAKE PHALEN ADDITION LOT 9	 Street Sweeping - Res	idential Stree				
797 Montana Ave E	BLK 1	Citywide Street Light		0.66	50.00	\$33.00	20-27-22-14-0100
st Paul MN 55106-1045						\$54.00	
797 MONTANA AVE E		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	ment:		\$54.00	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	LAKE PHALEN ADDITION LOT 6	Street Sweeping - Res	idential Stree				
Aungwin Htun	BLK 2	Citywide Street Light		0.66	50.00	\$33.00	20 27 22 11 0110
88 Montana Ave E						\$54.00	
t Paul MN 55106-1046		*** Owner and Taxpa	ayer ***				
788 MONTANA AVE E			Total Assess	ment.	-	\$54.00	
Ward: 6			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas S Dorner	LAKE PHALEN ADDITION LOT 4	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	20-29-22-14-0115
Betty J Dorner	BLK 2	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
798 Montana Ave E						\$54.00	
St Paul MN 55106-1046		*** Owner and Taxpay	/er ***				
*798 MONTANA AVE E			Total Assess	ment:		\$54.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	LAKE PHALEN ADDITION LOT 3	Street Sweeping - Resid	dential Streε			\$21.00	
804 Montana Ave E	BLK 2	Citywide Street Lightin		0.66	50.00	\$33.00	20-2)-22-14-0110
St Paul MN 55106-1046					_	\$54.00	
*804 MONTANA AVE E		*** Owner and Taxpay	/er ***			<u> </u>	
*Ward: 6			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
Nickolas J Wiese	LAKE PHALEN ADDITION LOT 1	Street Sweeping - Com	mercial/Art	1.02	67.50		
814 Montana Ave E	BLK 2	Street Sweeping - Resid		0.42	25.00	\$10.50	
St Paul MN 55106-1046		Citywide Street Lightin	ng	0.66	92.50	\$61.05	
*814 MONTANA AVE E *Ward: 6		*** Owner and Taxpay	/er ***			\$140.40	
*Pending as of: 8/21/2019		1 7	Total Assess	ment:		\$140.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$140.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LAKE PHALEN ADDITION LOT 12	Street Sweeping - Comme	rcial/Art 1.02	67.50	\$68.85	20-29-22-14-0119
1509 Arcade St	BLK 2	Street Sweeping - Residen	tial Stree 0.42	25.00	\$10.50	
St Paul MN 55106-1038		Citywide Street Lighting	0.66	92.50	\$61.05	
*1509 ARCADE ST					\$140.40	
*Ward: 6		*** Owner and Taxpayer '	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$140.40	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$140.40	
	LAKE PHALEN ADDITION LOT 11	Street Sweeping - Residen				
811 Nebraska Ave	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-14-0120
St Paul MN 55106-1735				_	\$54.00	
*811 NEBRASKA AVE E		*** Owner and Taxpayer	***		\$54.00	
*Ward: 6		T	otal Assessment:	\$54.00		
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	
Nicholas Adams	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residen				
805 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-14-0121
St Paul MN 55106-1735		,	****	_	\$54.00	
*805 NEBRASKA AVE E		*** Owner and Taxpayer	***		\$34.00	
*Ward: 6		T	otal Assessment:		\$54.00	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Francesco Leone	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Res		0.42	50.00	\$21.00	20-29-22-14-0124	
787 Nebraska Ave E	BLK 2	Citywide Street Lighti	ing	0.66	50.00	\$33.00		
St Paul MN 55106-1735						\$54.00		
*787 NEBRASKA AVE E		*** Owner and Taxpa	ıyer ***		_			
*Ward: 6			Total Assess	sment:		\$54.00		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	unt:		\$54.00		
 Michael J Hoveland	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Res	idential Stree		<u></u>			
Lynette C Hoveland	PAUL, MINN. LOT 1 BLK 7	Citywide Street Lighti	ing	0.66	98.50	\$65.01	20 27 22 11 0120	
782 Nebraska Ave E					_	\$106.38		
St Paul MN 55106-1734		*** Owner and Taxpa	ıyer ***					
*782 NEBRASKA AVE E			Total Assess	ment:		\$106.38		
*Ward: 6			This Paymer	nt:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$106.38		
	LAKE PHALEN ADDITION LOT 5		idential Streε					
790 Nebraska Ave E	BLK 3	Citywide Street Lighti		0.66	50.00	\$33.00	20-27-22-14-0120	
St Paul MN 55106-1734		-			=	\$54.00		
*790 NEBRASKA AVE E		*** Owner and Taxpa	ıyer ***			φε που		
*Ward: 6			Total Assess	ment:		\$54.00		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$54.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chang B Thao 806 Nebraska Ave E	LAKE PHALEN ADDITION LOT 3 BLK 3	Street Sweeping - Resid		0.42	50.00	\$21.00 \$33.00	20-29-22-14-0130
St Paul MN 55106-1734					_	\$54.00	
*806 NEBRASKA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$54.00	
London D. Donton	LAKE PHALEN ADDITION LOT 2		lantial Strac				
Lyndon P Barsten 812 Nebraska Ave E	BLK 3	Citywide Street Lighting		0.42	50.00	\$33.00	20-29-22-14-0131
St Paul MN 55106-1734		, ,	8		_	\$54.00	
*812 NEBRASKA AVE E		*** Owner and Taxpayo	er ***			\$34.00	
*Ward: 6			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
Bety B Rios Christensen	LAKE PHALEN ADDITION LOT 1		— — — – mercial/Art		<u> </u>		
Robin J Christensen	BLK 3	Street Sweeping - Resid		0.42	25.00	\$10.50	20-29-22-14-0132
816 Nebraska Ave E		Citywide Street Lighting		0.66	92.50	\$61.05	
St Paul MN 55106-1734					_	\$140.40	
*816 NEBRASKA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	ment:		\$140.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$140.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen D Mcgarry	LAKE PHALEN ADDITION EX N 60 FT	Street Sweeping - Commercia	al/Art 1.02	37.50	\$38.25	20-29-22-14-0134
319 Lily Pond Ln	LOT 11 AND LOT 12 BLK 3	Street Sweeping - Residential	1 Streε 0.42	50.00	\$21.00	_, _, _, _,
Vadnais Heights MN 55127-6147		Citywide Street Lighting	0.66	87.50	\$57.75	
*809 NEVADA AVE E				=	\$117.00	
*Ward: 6		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$117.00	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Payo	off Amount:		\$117.00	
	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential			\$21.00	
Robert J Erickson	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-14-0135
Mary J Erickson 803 Nevada Ave E		City wide Buleet Eighting	0.00	=		
St Paul MN 55106-1737		*** Owner and Taxpayer ***	*		\$54.00	
*803 NEVADA AVE E			al Assessment:	_	\$54.00	
*Ward: 6			Payment:		\$34.00 \$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$54.00	
		·				
Robert Kaufenberg	LAKE PHALEN ADDITION LOT 9	Street Sweeping - Residential		50.00	\$21.00	20-29-22-14-0136
799 Nevada Ave E	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1737					\$54.00	
*799 NEVADA AVE E		*** Owner and Taxpayer ***	k			
*Ward: 6		Tota	al Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Chou Her	LAKE PHALEN ADDITION NO. 2 W 6 FT OF LOT 5 AND ALL OF LOT 6 BLK	Street Sweeping - Resi		0.42	56.00	\$23.52	20-29-22-14-0141	
Lucy Vue	4	Citywide Street Lightin	ng	0.66	56.00	\$36.96		
790 Nevada Ave E St Paul MN 55106-1738		*** Owner and Taxpay	ver ***			\$60.48		
*790 NEVADA AVE E		o mior and rampa,	Total Assess		-	\$60.48		
*Ward: 6			This Paymer			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$60.48		
	LAKE PHALEN ADDITION NO. 2 EX E	Street Sweeping - Resi	— — — idential Stree					
Michael W H Borovansky	14 FT; LOT 4 & EX W 6 FT; LOT 5 BLK	Citywide Street Lightin		0.66	80.00	\$52.80	20-27-22-14-0142	
796 Nevada Ave E	4				=	\$86.40		
St Paul MN 55106-1738		*** Owner and Taxpay	yer ***					
*796 NEVADA AVE E			Total Assess	ment:	-	\$86.40		
*Ward: 6			This Paymer	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$86.40		
Ksc Real Estates Llc	LAKE PHALEN ADDITION NO. 2 E 14	Street Sweeping - Resi	idential Streε					
1527 Meadowview Ct	FT OF LOT 4 AND W 46 FT OF LOT 3	Citywide Street Lightin		0.66	60.00	\$39.60	20-29-22-14-0143	
Lino Lakes MN 55038-3330	BLK 4				_	\$64.80		
*802 NEVADA AVE E		*** Owner and Taxpay	yer ***			40.100		
*Ward: 6			Total Assess	ment:	-	\$64.80		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$64.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ram Partnership Llp 1465 Arcade St St Paul MN 55106-1740	LAKE PHALEN ADDITION NO. 2 SUBJ TO ESMT THE FOL EX S 100 FT LOTS 11 AND 12 AND EX W 46 FT LOTS 3 AND ALL OF LOTS 1 AND LOT 2 BLK	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	140.00 104.00 244.00	\$142.80 \$43.68 \$161.04	20-29-22-14-0144	
*1465 ARCADE ST *Ward: 6	4	*** Owner and Taxpay	er ***		_	\$347.52		
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$347.52 \$0.00 \$0.00 \$0.00 \$347.52		
Renee G Heutmaker Tr 2114 Orange Ave E St Paul MN 55119-3202 *1445 ARCADE ST	LAKE PHALEN ADDITION NO. 2 SUBJ TO ESMT THE S 100 FT OF LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Com Citywide Street Lightin	ıg	1.02	200.00	\$204.00 \$132.00 \$336.00	20-29-22-14-0145	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$336.00 \$0.00 \$0.00 \$0.00 \$336.00		
Clarence H Kelley 793 Wheelock Pky E St Paul MN 55106-1722	LAKE PHALEN ADDITION NO. 2 W 1/2 OF LOT 9 AND EX W 6 FT LOT 8 BLK 4	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	ıg	1.02 0.66	69.00 69.00	\$70.38 \$45.54 \$115.92	20-29-22-14-0147	
*793 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpay	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$115.92 \$0.00 \$0.00 \$0.00 \$115.92		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theodore Jensen	LAKE PHALEN ADDITION NO. 2 W 6	Street Sweeping - Comn		1.02	56.00	\$57.12	20-29-22-14-0148
787 Wheelock Pkwy E	FT OF LOT 8 AND ALL OF LOT 7 BLK 4	Citywide Street Lighting	g	0.66	56.00	\$36.96	
St Paul MN 55106-1722		***	als als als			\$94.08	
*787 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi	ment:		\$94.08	
Fending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$94.08	
Corey Kostroski	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Comn	mercial/Art				
781 Wheelock Pky E	PAUL, MINN. EX PARKWAY LOT 2	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	
St Paul MN 55106-1722	BLK 12	Citywide Street Lighting	g	0.66	91.00	\$60.06	
*781 WHEELOCK PKWY E						\$116.88	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$116.88	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$116.88	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Comn	nercial/Art		318.00		<u> </u>
25 4th St W Rm 1000	PAUL, MINN. SUBJ TO PARKWAY;	Street Sweeping - Reside		0.42	1,311.00	\$550.62	***EXEMPT***
St Paul MN 55102-1692	BLK 10	Citywide Street Lighting	g	0.66	1,629.00	\$1,075.14	23.22.11. 1
*725 WHEELOCK PKWY E					_	\$1,950.12	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$1,950.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1,950.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Savanna Lou Stendahl 477 Idaho Ave E	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE THE E 97 FT OF W 227 FT OF LOT 4 BLK 2	Street Sweeping - Residential	al Stree 0.42		\$40.74 \$64.02	20-29-22-21-0004
St Paul MN 55130-3081	LUI 4 BLK 2	*** 0 1 **	le sle		\$104.76	
*477 IDAHO AVE E		*** Owner and Taxpayer **	r*	_		
*Ward: 5		Tot	tal Assessment:	\$104.76		
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$104.76	
St Paul Public Housing Agency	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residentia	al Stree 0.42		\$23.94	20-29-22-21-0005
Attn: Comptroller	TO AVE THE E 57 FT OF W 284 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
555 Wabasha St N Ste 400					\$61.56	
St Paul MN 55102-1602		*** Owner and Taxpayer **	**			
*489 IDAHO AVE E		Tot	tal Assessment:		\$61.56	
*Ward: 5		Thi	is Payment:		\$0.00	
*Pending as of: 8/21/2019			rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$61.56	
	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residentia	al Stree 0.42	<u> </u>		20 20 22 21 0006
495 Idaho Ave E	TO AVE THE E 57 FT OF W 341 FT OF	Citywide Street Lighting	0.66		\$37.62	20-29-22-21-0006
St Paul MN 55130-3081	LOT 4 BLK 2			_	\$61.56	
*495 IDAHO AVE E		*** Owner and Taxpayer **	**		φοπου	
*Ward: 5		Tot	tal Assessment:	-	\$61.56	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$61.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Resi		0.42	41.50	\$17.43	20-29-22-21-0007	
Chy Y Lee	TO AVE AND EX W 341 FT LOT 4 BLK 2	Citywide Street Lightin	ng	0.66	99.50	\$65.67		
501 Idaho Ave E	-					\$83.10		
St Paul MN 55130-3081		*** Owner and Taxpay	/er ***					
*501 IDAHO AVE E			Total Assessn	nent:		\$83.10		
*Ward: 5			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$83.10		
	CONDOMINIUM NUMBER 159	Street Sweeping - Resi	— — — — dential Stree					
500 Larpenteur Ave E Unit 102	LARPENTEUR GREEN CONDOMINIUM UNIT NO 102	Citywide Street Lightin		0.66	11.00	\$7.26	20 27 22 21 0007	
St Paul MN 55117-2490	CONDOMINION ONLY NO 102					\$11.88		
*500 LARPENTEUR AVE E 102		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessn	nent:	-	\$11.88		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	ent Year Interest:		\$0.00		
			Payoff Amount:			\$11.88		
	CONDOMINIUM NUMBER 159	Street Sweeping - Resi	dential Stree					
500 Larpenteur Ave E Unit 104	LARPENTEUR GREEN	Citywide Street Lightin		0.66	11.00	\$7.26	20-2)-22-21-0011	
St Paul MN 55117-2466	CONDOMINIUM UNIT NO 104				_	\$11.88		
*500 LARPENTEUR AVE E 104		*** Owner and Taxpay	/er ***			Ţ11.00		
*Ward: 5			Total Assessn	nent·	-	\$11.88		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$11.88		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Carol J Swenson	CONDOMINIUM NUMBER 159	Street Sweeping - Res		0.42	11.00	\$4.62	20-29-22-21-0014	
500 Larpenteur Ave E Unit 107	LARPENTEUR GREEN CONDOMINIUM UNIT NO 107	Citywide Street Lighti	ing	0.66	11.00	\$7.26		
St Paul MN 55117-2466						\$11.88		
*500 LARPENTEUR AVE E 107		*** Owner and Taxpa	ıyer ***					
*Ward: 5			Total Assess	sment:		\$11.88		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$11.88		
	CONDOMINIUM NUMBER 159	Street Sweeping - Res	idential Stree					
488 Larpenteur Ave E Apt 111	LARPENTEUR GREEN CONDOMINIUM UNIT NO 111	Citywide Street Lighti	ing	0.66	11.00	\$7.26		
St Paul MN 55117-2491	CONDOMINION UNIT NO 111				_	\$11.88		
*488 LARPENTEUR AVE E 111		*** Owner and Taxpa	ıyer ***					
*Ward: 5			Total Assess	sment:	•	\$11.88		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Yea	r Interest:		\$0.00		
		Payoff Amount:				\$11.88		
	CONDOMINIUM NUMBER 159	Street Sweeping - Res	— — — idential Stree					
353 Sioux Lookout	LARPENTEUR GREEN	Citywide Street Lighti		0.66	11.00	\$7.26	20-23-22-21-0013	
Lino Lakes MN 55014-2445	CONDOMINIUM UNIT NO 112				=	\$11.88		
*488 LARPENTEUR AVE E 112		*** Owner and Taxpa	ıyer ***			Ψ11.00		
*Ward: 5			Total Assess	ement:		\$11.88		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	•		\$0.00		
			Payoff Amo	ount:		\$11.88		

10:58:08 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 137
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary P Harsdorf	CONDOMINIUM NUMBER 159 LARPENTEUR GREEN	Street Sweeping - Resid		0.42	11.00	\$4.62	20-29-22-21-0021
488 Larpenteur Ave E Unit 114	CONDOMINIUM UNIT NO 114	Citywide Street Lightin	ıg	0.66	11.00	\$7.26	
St Paul MN 55117-2465 *488 LARPENTEUR AVE E 114		*** Owner and Taxpay	ver ***			\$11.88	
*Ward: 5		o with and rampay				<u></u>	
*Pending as of: 8/21/2019		Total Assessment:				\$11.88	
1 chang as of. 0,21,201)			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$11.88	
Nicholas A Ouellet Shannon F Ouellet 480 Larpenteur Ave E Unit 120 St Paul MN 55117-2492 *480 LARPENTEUR AVE E 120 *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 159 LARPENTEUR GREEN CONDOMINIUM UNIT NO 120	Street Sweeping - Resic Citywide Street Lightin *** Owner and Taxpay	ıg	t: Principal: Interest:	11.00	\$4.62 \$7.26 \$11.88 \$11.88 \$0.00 \$0.00 \$0.00 \$11.88	20-29-22-21-0027
Dale L Schneiderhan Trustee Rosemary E Schneiderhan Trustee	CONDOMINIUM NUMBER 159 LARPENTEUR GREEN CONDOMINIUM UNIT NO 121	Street Sweeping - Resident Citywide Street Lightin		0.42 0.66	11.00	\$4.62 \$7.26	20-29-22-21-0028
2060 Willow Hammock Cir Unit 101 Punta Gorda FL 33983-6752		*** Owner and Taxpay	var ***			\$11.88	
*480 LARPENTEUR AVE E 121		Owner and raxpay					
*Ward: 5			Total Assessi			\$11.88	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chang as of. 0/21/2017			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$11.88	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 138	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kathleen Krauter 480 Larpenteur Av E #122	CONDOMINIUM NUMBER 159 LARPENTEUR GREEN CONDOMINIUM UNIT NO 122	Street Sweeping - Reside Citywide Street Lighting		0.42	11.00 11.00	\$4.62 \$7.26	20-29-22-21-0029	
St Paul MN 55117-2464		*** 0 1 T	***		\$11.88			
*480 LARPENTEUR AVE E 122		*** Owner and Taxpaye	r ***					
*Ward: 5			Total Assessn	nent:		\$11.88		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$11.88		
Gary W Kirsch	CONDOMINIUM NUMBER 159	Street Sweeping - Reside		0.42			20-29-22-21-0030	
480 Larpenteur Ave E #123	CONDOMINIUM UNIT NO 123			0.66	11.00	\$7.26		
St Paul MN 55117-2492					\$11.88			
*480 LARPENTEUR AVE E 123		*** Owner and Taxpaye	r ***					
*Ward: 5			Total Assessn	nent:		\$11.88		
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$11.88		
	CONDOMINIUM NUMBER 159	Street Sweeping - Reside	ential Stree				<u> </u>	
Teresa L Blydenburgh	LARPENTEUR GREEN	Citywide Street Lighting		0.66	11.00	\$7.26	20 27 22 21 0001	
480 Larpenteur Ave E Unit 124	CONDOMINIUM UNIT NO 124					\$11.88		
St Paul MN 55117-2492		*** Owner and Taxpaye	r ***					
*480 LARPENTEUR AVE E 124			Total Assessn	nent·		\$11.88		
*Ward: 5			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$11.88		

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 139
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX	Citywide Street Lighting	 g	0.66	160.00	\$105.60	20-29-22-21-0033
1652 Desoto St St Paul MN 55130-3003	WLY TRIANGULAR PART MEAS 56 FT ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE	*** Owner and Taxpayer ***			_	\$105.60	
*1652 DESOTO ST	S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT & EX THE S 46.9 FT, LOT 4		Total Assessment:			\$105.60	
*Ward: 5 *Pending as of: 8/21/2019			This Payment:			\$0.00	
"Pending as of: 8/21/2019			Current Year Princ	cipal:		\$0.00	
			Current Year Inter-	est:		\$0.00	
			Payoff Amount:			\$105.60	
	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Resid	 lential Streε	0.42	— — 76.50		
Ella Violet Nagel	TO AVE LOT 5 AND S 46 90/100 FT OF LOT 4 BLK 1	Citywide Street Lighting	g	0.66	160.50	\$105.93	
515 Idaho Ave E St Paul MN 55130-3020	LOT 4 BLK 1	*** Owner and Taxpayo	ner and Taxpayer ***			\$138.06	
*515 IDAHO AVE E		Total Assessment:				\$138.06	
*Ward: 5			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Payoff Amount:			\$138.06	
	EDGERTON MANOR SUBJ TO ESMT		 mercial/Art	1.02			
Cassandra Kelly	AND EX W 56 FT LOT 1 ALSO W 49 FT	Citywide Street Lighting		0.66	56.00	\$36.96	20 27 22 21 0007
522 Larpenteur Ave E	OF LOT 2 BLK 1					\$94.08	
St Paul MN 55117-2449		*** Owner and Taxpayo	er ***				
*522 LARPENTEUR AVE E			Total Assessment:		-	\$94.08	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princ	cipal:		\$0.00	
			Current Year Interes	est:		\$0.00	
			Payoff Amount:			\$94.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
St Paul Public Housing Agency	EDGERTON MANOR EX W 35 FT LOT 4	Street Sweeping - Cor		1.02	58.00	\$59.16	20-29-22-21-0040	
Attn: Comptroller	AND W 28 FT OF LOT 5 BLK 1	Citywide Street Lighti	ing	0.66	58.00	\$38.28		
555 Wabasha St N Ste 400						\$97.44		
St Paul MN 55102-1602		*** Owner and Taxpa	ıyer ***					
*540 LARPENTEUR AVE E			Total Assessment:					
*Ward: 5			This Payme	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$97.44		
Gary Chaicong Yang	EDGERTON MANOR EX W 28 FT LOT 5	Street Sweeping - Cor	mmercial/Art	1.02	58.00	\$59.16		
546 Larpenteur Ave E	AND W 21 FT OF LOT 6 BLK 1	Citywide Street Lighti	ing	0.66	58.00	\$38.28		
St Paul MN 55117-2449						\$97.44		
*546 LARPENTEUR AVE E		*** Owner and Taxpa	ıyer ***					
*Ward: 5			Total Assess	sment:	_	\$97.44		
*Pending as of: 8/21/2019			This Payme	nt:	\$0.00			
		Current Year Principal:				\$0.00		
			Current Yea	r Interest:		\$0.00		
		Payoff Amount:				\$97.44		
	EDGERTON MANOR EX W 21 FT LOT 6	Street Sweeping - Cor	mmercial/Art					
650 Belmont Ln W	AND W 14 FT OF LOT 7 BLK 1	Citywide Street Lighti		0.66	58.00	\$38.28	20 27 22 21 0012	
Roseville MN 55113-6470						\$97.44		
*552 LARPENTEUR AVE E		*** Owner and Taxpa	ıyer ***					
*Ward: 5			Total Assess	sment:	-	\$97.44		
*Pending as of: 8/21/2019			This Payme			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$97.44		

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 141
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dale Senty-Haugen	EDGERTON MANOR EX W 7 FT LOT 8	Street Sweeping - Com		1.02	52.00	\$53.04	20-29-22-21-0044
Kathleen Senty-Haugen	BLK 1	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
564 Larpenteur Ave E						\$87.36	
St Paul MN 55117-2449		*** Owner and Taxpay	/er ***				
*564 LARPENTEUR AVE E		Total Assessment: This Payment:				\$87.36	
*Ward: 5						\$0.00	
*Pending as of: 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$87.36	
	EDGERTON MANOR LOT 9 BLK 1		mercial/Art				
Attn Ha Duong		Citywide Street Lightin	ng	0.66	92.00	\$60.72	20 27 22 21 00 18
639 Dale St N					_	\$154.56	
St Paul MN 55103-1642		*** Owner and Taxpay	/er ***				
*1675 EDGERTON ST			Total Assess	sment:		\$154.56	
*Ward: 5			This Paymer	nt:	\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$154.56	
Frank A Rosemark	EDGERTON MANOR LOT 10 BLK 1	Street Sweeping - Com					
4398 Heath Ave N		Citywide Street Lightin		0.66	69.00	\$45.54	20-29-22-21-0040
St Paul MN 55128-2266		,			=	\$115.92	
*1669 EDGERTON ST		*** Owner and Taxpay	/er ***			Ψ113.92	
*Ward: 5		Total Assessment:				\$115.92	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$115.92	

10:58:08 10/2/2019	Ratification Date: Resolution #:		Assmt: 190025	Manager: LM	Page 142		
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	EDGERTON MANOR LOT 11 BLK 1	Street Sweeping - Comme	ercial/Art	1.02	34.50	\$35.19	20-29-22-21-0047
575 California Ave E		Street Sweeping - Residen	ntial Stree	0.42	57.50	\$24.15	
St Paul MN 55130-3011		Citywide Street Lighting		0.66	92.00	\$60.72	
*575 CALIFORNIA AVE E						\$120.06	
*Ward: 5		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	Total Assessmer	nt:		\$120.06	
		T	This Payment:	\$0.00			
		C	Current Year Pri	\$0.00			
		C	Current Year Int	\$0.00			
		P	Payoff Amount	:		\$120.06	
Connie M Osterkamp	EDGERTON MANOR LOT 12 BLK 1	Street Sweeping - Residen	 ntial Stree	<u></u>	63.00	\$26.46	<u> </u>
3760 Sun Ter		Citywide Street Lighting		0.66	63.00	\$41.58	20-23-22-21-0048
White Bear Lake MN 55110-4956					_	\$68.04	
*561 CALIFORNIA AVE E		*** Owner and Taxpayer '	***			\$00.01	
*Ward: 5		Total Assessment: \$68.04				\$68.04	
*Pending as of: 8/21/2019		T	This Payment:	\$0.00			
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$68.04	
	EDGERTON MANOR LOT 13 BLK 1	Street Sweeping - Residen					
Deborah T Johnson 555 California Ave E	EBGERTON MINOR EGT 13 BER 1	Citywide Street Lighting	iliai Siret	0.42	63.00	\$41.58	20-29-22-21-0049
St Paul MN 55130-3011		Oily wide Sureet Eighting		0.00	=	\$68.04	
*555 CALIFORNIA AVE E		*** Owner and Taxpayer '	***			\$08.04	
*Ward: 5			Total Assessmer	nt:		\$68.04	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount	:		\$68.04	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Donald S Selander	EDGERTON MANOR LOT 14 BLK 1	Street Sweeping - Resid	dential Stree	0.42	68.00	\$28.56	20-29-22-21-0050	
Nancy A Selander		Citywide Street Lightin	ıg	0.66	68.00	\$44.88		
549 California Ave E						\$73.44		
St Paul MN 55130-3011		*** Owner and Taxpay	er ***					
*549 CALIFORNIA AVE E			Total Assess	ment:		\$73.44		
*Ward: 5		This Payment:				\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amo	unt:		\$73.44		
	EDGERTON MANOR LOT 15 BLK 1	Street Sweeping - Resid	— — — - dential Streε					
Neng Her		Citywide Street Lightin		0.66	64.00	\$42.24	20-29-22-21-0051	
543 California Ave E		,				\$69.12		
St Paul MN 55130-3011		*** Owner and Taxpay	er ***			ψ05.12		
*543 CALIFORNIA AVE E			Total Assess			\$69.12		
*Ward: 5			Total Assessment: This Payment: Current Year Principal:					
*Pending as of: 8/21/2019								
			Current Year Interest:			\$0.00 \$0.00		
			Payoff Amo	unt:		\$69.12		
	EDGERTON MANOR LOT 17 BLK 1	Street Sweeping - Resid						
Γhong I Yang 2230 Hazelwood St		Citywide Street Lightin		0.42	63.00	\$41.58	20-29-22-21-0053	
St Paul MN 55109-2651		, = 2.g	9		_	\$68.04		
*533 CALIFORNIA AVE E		*** Owner and Taxpay	er ***			φυο.υ 1		
*Ward: 5					-	0.00.04		
*Pending as of: 8/21/2019		Total Assessment:				\$68.04 \$0.00		
-			This Paymen Current Year			\$0.00 \$0.00		
			Current Year	_		\$0.00		
			Payoff Amor			\$68.04		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Itzin	EDGERTON MANOR LOT 18 BLK 1	Street Sweeping - Resi	idential Stree	0.42	68.00	\$28.56	20-29-22-21-0054
527 California Ave E		Citywide Street Lightin	ng	0.66	68.00	\$44.88	
St Paul MN 55130-3011						\$73.44	
*527 CALIFORNIA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5		Total Assessment:				\$73.44	
*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:		\$73.44	
	EDGERTON MANOR LOT 1 BLK 2	Street Sweeping - Resi	idential Stree				<u> </u>
Wilma Lynch		Citywide Street Lightin		0.66	57.00	\$37.62	20-27-22-21-0030
522 California Ave E					_	\$61.56	
St Paul MN 55130-3011		*** Owner and Taxpa	yer ***			**	
*522 CALIFORNIA AVE E			Total Assess	ement:	-	\$61.56	
*Ward: 5		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amount:				
Giovanni A Martinez-Lopez	EDGERTON MANOR LOT 2 BLK 2	Street Sweeping - Resi	idential Stree				
528 California Ave E		Citywide Street Lightin		0.42	66.00	\$43.56	20-29-22-21-0057
St Paul MN 55130-3011		, .	8		_	\$71.28	
*528 CALIFORNIA AVE E		*** Owner and Taxpa	yer ***			ψ/1.20	
*Ward: 5		•	T-4-1 A		-	671.20	
*Pending as of: 8/21/2019			Total Assess This Paymen			\$71.28 \$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$71.28	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	EDGERTON MANOR LOT 3 BLK 2	Street Sweeping - Res	idential Stree	0.42	61.00	\$25.62	20-29-22-21-0058
Xeng Yang		Citywide Street Lighti	ng	0.66	61.00	\$40.26	
2006 Stillwater Ave E						\$65.88	
St Paul MN 55119-3537		*** Owner and Taxpa	yer ***				
534 CALIFORNIA AVE E			Total Assess	ment:	-	\$65.88	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.88	
	EDGERTON MANOR LOT 4 BLK 2	Street Sweeping - Res	— — — - idential Stree				
538 California Ave E		Citywide Street Lighti		0.66	61.00	\$40.26	20-29-22-21-0039
t Paul MN 55130-3011					_	\$65.88	
538 CALIFORNIA AVE E		*** Owner and Taxpa	yer ***			ψου.σο	
Ward: 5			Total Assess	ment:	-	\$65.88	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$65.88	
Fortunato C Ramos	EDGERTON MANOR LOT 5 BLK 2	Street Sweeping - Res					
aymundo Sanchez-Velazquez		Citywide Street Lighti		0.42	63.00	\$41.58	20-29-22-21-0060
44 California Ave E		,		*****		\$68.04	
t Paul MN 55130-3011		*** Owner and Taxpa	yer ***			φυο.υ 1	
544 CALIFORNIA AVE E		1				0.00.04	
Ward: 5			Total Assess			\$68.04	
Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
-			Current Year	_		\$0.00 \$0.00	
			Current real	micrest.		\$U.UU	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Kubesh	EDGERTON MANOR LOT 7 BLK 2	Street Sweeping - Res	idential Stree	0.42	62.00	\$26.04	20-29-22-21-0062
Jenni Davis		Citywide Street Lighti	ing	0.66	62.00	\$40.92	
554 California Ave E					=	\$66.96	
St Paul MN 55130-3011		*** Owner and Taxpa	ıyer ***				
*554 CALIFORNIA AVE E			Total Assess	sment:		\$66.96	
*Ward: 5			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$66.96	
Karla J Anton	EDGERTON MANOR LOT 9 BLK 2	Street Sweeping - Cor	mmercial/Art				
1641 Edgerton St		Citywide Street Lighti		0.66	68.00	\$44.88	20-29-22-21-0005
St Paul MN 55130-3054			C		=	\$114.24	
*1641 EDGERTON ST		*** Owner and Taxpa	ıyer ***			ψ11π.2π	
*Ward: 5			Total Assess	sment:	-	\$114.24	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$114.24	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	 Street Sweeping - Cor	 mmercial/Art				<u> </u>
4550 Helmo Pl	TO ST THE N 50 FT OF S 130 FT OF E	Citywide Street Lighti		0.66	50.00	\$33.00	20-23-22-21-000/
Oakdale MN 55128-2260	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22				_	\$84.00	
*1631 EDGERTON ST	0.550 20 1.0 27 10.22	*** Owner and Taxpa	ıyer ***			φοσ	
*Ward: 5			Total Assess	sment:	•	\$84.00	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lamont Wenzel	EDGERTON MANOR LOT 14 BLK 2	Street Sweeping - Resid		0.42	58.00	\$24.36	20-29-22-21-0074
Colleen Wenzel		Citywide Street Lighting	g	0.66	58.00	\$38.28	
543 Idaho Ave E						\$62.64	
St Paul MN 55130-3020		*** Owner and Taxpaye	er ***				
*543 IDAHO AVE E			Total Assessm	ent:		\$62.64	
*Ward: 5			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:		\$62.64	
	SECTION 20 TOWN 29 RANGE 22 W 2	Street Sweeping - Resid	ential Stree				<u> </u>
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON	Citywide Street Lighting		0.66	88.00	\$58.08	20-27-22-21-0077
525 Idaho Ave E	MANOR AND SUBJ TO AVE THE S 18O FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF				_	\$95.04	
St Paul MN 55130-3020	NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpaye	er ***			4,2,1,	
*525 IDAHO AVE E			Total Assessm	ent:		\$95.04	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun			\$95.04	
Manivong Yang	PHALEN PARK CITY VIEW LOT 3 BLK 1	Street Sweeping - Resid		0.42	62.00	\$26.04	20-29-22-21-0080
Bao Yang	DEK 1	Citywide Street Lighting	g	0.66	62.00	\$40.92	
564 Idaho Ave E St Paul MN 55130-3021		*** Owner and Taxpaye	er ***			\$66.96	
*564 IDAHO AVE E		1 7		aut.		\$66.96	
*Ward: 5			Total Assessm			\$66.96 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$66.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maria R Vivaldo Gilberto Vivaldo Vazquez	PHALEN PARK CITY VIEW LOT 4 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.42	62.00 62.00	\$26.04 \$40.92	20-29-22-21-0081
558 Idaho Ave E St Paul MN 55130-3021		*** Owner and Taxpa	payer ***			\$66.96	
*558 IDAHO AVE E *Ward: 5			Total Assessment:				
*Pending as of: 8/21/2019			This Payment: Current Year Principal:				
			Current Year Payoff Amo			\$0.00 \$66.96	
Tristia Melzer	PHALEN PARK CITY VIEW LOT 5	Street Sweeping - Resi		0.42	62.00	\$26.04	
12655 Ottawa Ave	BLK 1	Citywide Street Lightin	ng	0.66	62.00	\$40.92	
Savage MN 55378-1529 *552 IDAHO AVE E		*** Owner and Taxpa	yer ***	\$66.96			
*Ward: 5			Total Assess	ment:	•	\$66.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$66.96	
Trent S Vangsgard	PHALEN PARK CITY VIEW LOT 7		idential Stree				
Kelsey G Vangsgard	BLK 1	Citywide Street Lightin		0.66	65.00	\$42.90	20-27-22-21-0004
542 Idaho Ave E St Paul MN 55130-3021		*** Owner and Taxpa	yer ***		_	\$70.20	
*542 IDAHO AVE E			Total Assess	ment:		\$70.20	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peh Gay	PHALEN PARK CITY VIEW LOT 10	Street Sweeping - Reside		0.42	65.00	\$27.30	20-29-22-21-0087
Lu Pwe	BLK 1	Citywide Street Lighting	g	0.66	65.00	\$42.90	
524 Idaho Ave E						\$70.20	
St Paul MN 55130-3021		*** Owner and Taxpaye	er ***				
*524 IDAHO AVE E			Total Assessm	ent:		\$70.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$70.20	
	PHALEN PARK CITY VIEW LOT 11	Street Sweeping - Reside	ential Stree	0.42		\$27.30	<u> </u>
518 Idaho Ave E	BLK 1	Citywide Street Lighting		0.66	65.00	\$42.90	20-27-22-21-0000
St Paul MN 55130-3021						\$70.20	
*518 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$70.20	
	PHALEN PARK CITY VIEW LOT 15	Street Sweeping - Reside	ential Stree				
494 Idaho Ave	BLK 1	Citywide Street Lighting		0.66	70.00	\$46.20	20-27-22-21-0072
St Paul MN 55130-4601						\$75.60	
*494 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:	•	\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kou Vang	PHALEN PARK CITY VIEW LOT 17	Street Sweeping - Res		0.42	70.00	\$29.40	20-29-22-21-0094
Youa Khang	BLK 1	Citywide Street Lighti	ing	0.66	70.00	\$46.20	
482 Idaho Ave E						\$75.60	
St Paul MN 55130-4601		*** Owner and Taxpa	ıyer ***				
*482 IDAHO AVE E			Total Assess	sment:		\$75.60	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$75.60	
	PHALEN PARK CITY VIEW LOT 23	Street Sweeping - Res	idential Stree				
1584 Wheelock Ridge Rd	BLK 1	Citywide Street Lighti	ing	0.66	100.00	\$66.00	
St Paul MN 55130-3032					_	\$108.00	
*1584 WHEELOCK RIDGE RD	1	*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	_	\$108.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$108.00	
	PHALEN PARK CITY VIEW LOT 27	Street Sweeping - Res	idential Stree				
Denise J Burfiend	BLK 1	Citywide Street Lighti		0.66	70.00	\$46.20	20 27 22 21 0101
495 Iowa Ave E						\$75.60	
St Paul MN 55130-3024		*** Owner and Taxpa	ıyer ***				
*495 IOWA AVE E			Total Assess	sment:	=	\$75.60	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick L Cusick 517 Iowa Ave E	PHALEN PARK CITY VIEW LOT 31 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.42	65.00 65.00	\$27.30 \$42.90	20-29-22-21-0105
St Paul MN 55130-3024 *517 IOWA AVE E		*** Owner and Taxpay	/er ***			\$70.20	
*Ward: 5			Total Assessm	nent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$70.20	
Robert G Johnson	PHALEN PARK CITY VIEW LOT 32	Street Sweeping - Resid		0.42	65.00	\$27.30	20-29-22-21-0106
Patricia M Johnson	BLK 1	Citywide Street Lightin	ng	0.66	65.00	\$42.90	
523 Iowa Ave E						\$70.20	
St Paul MN 55130-3024		*** Owner and Taxpay	/er ***				
*523 IOWA AVE E			Total Assessm	nent:		\$70.20	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.20	
Jack R Williams	PHALEN PARK CITY VIEW LOT 33	Street Sweeping - Resid	dential Stree				<u> </u>
529 Iowa Ave E	BLK 1	Citywide Street Lightin		0.66	65.00	\$42.90	20-27-22-21-0107
St Paul MN 55130-3024					_	\$70.20	
*529 IOWA AVE E		*** Owner and Taxpay	ver ***			4, 0,20	
*Ward: 5			Total Assessm	nent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hoangyen Phan Nguyen	PHALEN PARK CITY VIEW LOT 35	Street Sweeping - Reside		0.42	65.00	\$27.30	20-29-22-21-0109
541 Iowa Ave E	BLK 1	Citywide Street Lighting	3	0.66	65.00	\$42.90	
St Paul MN 55130-3024						\$70.20	
*541 IOWA AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	nent:		\$70.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$70.20	
	PHALEN PARK CITY VIEW LOT 38	Street Sweeping - Reside	 ential Streε	0.42			
559 Iowa Ave E	BLK 1	Citywide Street Lighting	3	0.66	62.00	\$40.92	-v -> v11-
St Paul MN 55130-3024						\$66.96	
*559 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$66.96	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.96	
	PHALEN PARK CITY VIEW LOT 39	Street Sweeping - Reside	ential Stree				
Chert Yem	BLK 1	Citywide Street Lighting		0.66	62.00	\$40.92	20-27-22-21-0113
565 Iowa Ave E					=	\$66.96	
St Paul MN 55130-3024		*** Owner and Taxpaye	er ***				
*565 IOWA AVE E			Total Assessm	nent:	-	\$66.96	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William K Kokaisel 577 Iowa Ave E St Paul MN 55130-3024	PHALEN PARK CITY VIEW LOT 41 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	69.00 36.50 105.50	\$70.38 \$15.33 \$69.63	20-29-22-21-0115
*577 IOWA AVE E *Ward: 5		*** Owner and Taxpay	/er ***		_	\$155.34	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$155.34 \$0.00 \$0.00 \$0.00 \$155.34	
Don Ludemann Debra Ludemann 570 Iowa Ave E St Paul MN 55130-3025	PHALEN PARK CITY VIEW LOT 2 BLK 2	Street Sweeping - Residence Citywide Street Lightin	ng	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	20-29-22-21-0117
*570 IOWA AVE E *Ward: 5 *Pending as of: 8/21/2019		Owner and Paxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$66.96 \$0.00 \$0.00 \$0.00 \$66.96	
Lee Yang 558 Iowa Ave N St Paul MN 55130-3025 *558 IOWA AVE E	PHALEN PARK CITY VIEW LOT 4 BLK 2	Street Sweeping - Residence Citywide Street Lighting	ng	0.42	62.00	\$26.04 \$40.92 \$66.96	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessing This Payment Year Current Year Payoff Amou	t: Principal: Interest:		\$66.96 \$0.00 \$0.00 \$0.00 \$66.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wang Doua Xiong Kang Yang Xiong	PHALEN PARK CITY VIEW LOT 5 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.42	62.00 62.00	\$26.04 \$40.92	20-29-22-21-0120
552 Iowa Ave E St Paul MN 55130-3025		*** Owner and Taxpa	yer ***			\$66.96	
*552 IOWA AVE E *Ward: 5			Total Assessment:				
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$66.96	
	PHALEN PARK CITY VIEW LOT 6	Street Sweeping - Resi				\$26.04	
Susan M Heger 548 Iowa Ave E	BLK 2	Citywide Street Lightin	ng	0.66	62.00	\$40.92 \$66.96	
St Paul MN 55130-3025		*** Owner and Taxpay	yer ***			\$66.96	
*548 IOWA AVE E *Ward: 5			Total Assess	ment:	-	\$66.96	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:					
			Payoff Amo	unt:		\$66.96	
	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Resi	idential Streε				
Rosanna Pena	BLK 2	Citywide Street Lightin		0.66	65.00	\$42.90	20 2) 22 21 0122
542 Iowa Ave E St Paul MN 55130-3025		*** Owner and Taxpa	ver ***			\$70.20	
*542 IOWA AVE E			Total Assess	ment:		\$70.20	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Renee C Wolfe	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Res	idential Stree	0.42	65.00	\$27.30	20-29-22-21-0124
Mclean T Berndt	BLK 2	Citywide Street Lighti	ing	0.66	65.00	\$42.90	
530 Iowa Ave E					=	\$70.20	
St Paul MN 55130-3025		*** Owner and Taxpa	nyer ***				
530 IOWA AVE E			Total Assess	ment:	-	\$70.20	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2019			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$70.20	
	PHALEN PARK CITY VIEW LOT 12	Street Sweeping - Res	idential Stree			\$27.30	
Shantell H Henry	BLK 2	Citywide Street Lighti	ing	0.66	65.00	\$42.90	20 27 22 21 0127
512 Iowa Ave E						\$70.20	
St Paul MN 55130-3025		*** Owner and Taxpa	ıyer ***				
512 IOWA AVE E			Total Assess	ment:		\$70.20	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2019			r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00	
		Payoff		unt:		\$70.20	
— — — — — — — — — — — — — — — — — — —	PHALEN PARK CITY VIEW LOT 14	 Street Sweeping - Res	idential Stree				
Bao H Xiong	BLK 2	Citywide Street Lighti		0.66	75.00	\$49.50	40-4 <i>7-44-4</i> 1-01 <i>47</i>
00 Iowa Ave E						\$81.00	
t Paul MN 55130-3025		*** Owner and Taxpa	ıyer ***				
500 IOWA AVE E			Total Assess	ment:		\$81.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$81.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald S Scharfe	PHALEN PARK CITY VIEW LOT 15	Street Sweeping - Res		0.42	102.00	\$42.84	20-29-22-21-0130
Faiekah Scharfe	BLK 2	Citywide Street Lighti	ing	0.66	102.00	\$67.32	
1572 Wheelock Ridge Rd					_	\$110.16	
St Paul MN 55130-3030		*** Owner and Taxpa	yer ***				
*1572 WHEELOCK RIDGE RD			Total Assess	sment:	-	\$110.16	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$110.16	
	PHALEN PARK CITY VIEW LOT 16	Street Sweeping - Res	idential Stree				
Jenny M Suchy	BLK 2	Citywide Street Lighti		0.66	69.00	\$45.54	20 27 22 21 0101
1568 Wheelock Ridge Rd					=	\$74.52	
St Paul MN 55130-3030		*** Owner and Taxpa	yer ***				
*1568 WHEELOCK RIDGE RD			Total Assess	sment:	-	\$74.52	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$74.52	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Street Sweeping - Res	idential Streε				
Jasmine F Wachter	BLK 2	Citywide Street Lighti		0.66	88.00	\$58.08	20-29-22-21-0133
499 Hoyt Ave E					_	\$95.04	
St Paul MN 55130-3016		*** Owner and Taxpa	yer ***			Ψ>2.0.	
*499 HOYT AVE E			Total Assess	ment:		\$95.04	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$95.04	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
	PHALEN PARK CITY VIEW LOT 19	Street Sweeping - Resider		0.42	65.00	\$27.30	20-29-22-21-0134
Mai Yia Yang	BLK 2	Citywide Street Lighting		0.66	65.00	\$42.90	
505 Hoyt Ave E						\$70.20	
St Paul MN 55130-3016		*** Owner and Taxpayer	***				
*505 HOYT AVE E		7	Total Assessme	ent:		\$70.20	
Ward: 5		7	This Payment:			\$0.00	
Pending as of: 8/21/2019		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$70.20	
	PHALEN PARK CITY VIEW LOT 20	Street Sweeping - Resider	ntial Stree	0.42		\$27.30	
Donna M Macaulay	BLK 2	Citywide Street Lighting		0.66	65.00	\$42.90	
11 Hoyt Ave E					_	\$70.20	
t Paul MN 55130-3016		*** Owner and Taxpayer	***				
511 HOYT AVE E		- 1	Total Assessme	ent:		\$70.20	
Ward: 5		7	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$70.20	
	PHALEN PARK CITY VIEW LOT 21	Street Sweeping - Resider	ntial Stree	0.42			
517 Hoyt Ave E	BLK 2	Citywide Street Lighting		0.66	65.00	\$42.90	20 27 22 21 0100
t Paul MN 55130-3016						\$70.20	
517 HOYT AVE E		*** Owner and Taxpayer	***				
Ward: 5		- 1	Total Assessme	ent:		\$70.20	
Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Foua Xiong 523 Hoyt Ave E	PHALEN PARK CITY VIEW LOT 22 BLK 2	Street Sweeping - Resid Citywide Street Lightin		0.42	65.00 65.00	\$27.30 \$42.90	20-29-22-21-0137
St Paul MN 55130-3016 * 523 HOYT AVE E		*** Owner and Taxpay	er ***			\$70.20	
*Ward: 5		- ···	Total Assessm	ant:	-	\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$70.20	
Estanislao Alquicira	PHALEN PARK CITY VIEW LOT 23 BLK 2	Street Sweeping - Resid		0.42	65.00	\$27.30	20-29-22-21-0138
Carmen Alquicira	BER 2	Citywide Street Lightin	ıg	0.66	65.00	\$42.90	
529 Hoyt Ave E		*** 0 1 T	***			\$70.20	
St Paul MN 55130-3016		*** Owner and Taxpay	er ***				
*529 HOYT AVE E			Total Assessm	nent:		\$70.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$70.20	
	PHALEN PARK CITY VIEW LOT 24	Street Sweeping - Resid	— — — — dential Stree				
535 Hoyt Ave E	BLK 2	Citywide Street Lightin		0.66	65.00	\$42.90	20-29-22-21-0139
St Paul MN 55130-3016		, ,	2		_	\$70.20	
*535 HOYT AVE E		*** Owner and Taxpay	er ***			\$70.20	
*Ward: 5			Total Assessm	nent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ryan Chao Moua	PHALEN PARK CITY VIEW LOT 25	Street Sweeping - Reside		0.42	65.00	\$27.30	20-29-22-21-0140
541 Hoyt Ave E	BLK 2	Citywide Street Lighting		0.66	65.00	\$42.90	
St Paul MN 55130-3016						\$70.20	
*541 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:		\$70.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$70.20	
	PHALEN PARK CITY VIEW LOT 26	Street Sweeping - Reside	ential Stree	0.42	<u></u>		
2775 Hilltop Ct	BLK 2	Citywide Street Lighting		0.66	62.00	\$40.92	
North St Paul MN 55109-1674						\$66.96	
*547 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessme	ent:	-	\$66.96	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$66.96	
	PHALEN PARK CITY VIEW LOT 28	Street Sweeping - Reside	ential Stree	0.42			
559 Hoyt Ave E	BLK 2	Citywide Street Lighting		0.66	62.00	\$40.92	_ , _ , , , , , , , , , , , , , ,
St Paul MN 55130-3016						\$66.96	
*559 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessme	ent:		\$66.96	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$66.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29	Street Sweeping - Resi		0.42	62.00	\$26.04	20-29-22-21-0144
565 Hoyt Ave E	BLK 2	Citywide Street Lightin	ng	0.66	62.00	\$40.92	
St Paul MN 55130-3016		**** O 175	ata ata ata			\$66.96	
*565 HOYT AVE E		*** Owner and Taxpay	ver ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assess			\$66.96	
rending as of. 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.96	
	PHALEN PARK CITY VIEW SWLY	Street Sweeping - Resi	dential Streε		96.00	\$40.32	
1565 Wheelock Ridge Rd	TRIANGULAR PART MEASURING 20 FT ON NWLY L OF LOT 13 AND NELY	Citywide Street Lightin	ng	0.66	96.00	\$63.36	
St Paul MN 55130-3029 *1565 WHEELOCK RIDGE RD	QUADRANGULAR PART MEASURING 30 FT ON NWLY L AND 95 64/100 FT ON SELY L OF LOT 12	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 5	93 04/100 F1 ON SEL1 L OF LOT 12		Total Assess	ment:	-	\$103.68	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$103.68	
Sur La Rue Inc	PHALEN PARK CITY VIEW PART	Street Sweeping - Com		1.02		\$113.73	
1932 Univeristy Ave E	WLY OF L RUN FROM PT ON SELY L OF AND 95 64/100 FT FROM MOST	Street Sweeping - Resi		0.42	8.50	\$3.57	
St Paul MN 55104-3426	ELY COR TO PT ON NWLY L OF AND	Citywide Street Lightin	ng	0.66	120.00	\$79.20	
*1561 WHEELOCK RIDGE RD *Ward: 5	30 FT SWLY FROM MOST NLY COR OF LOT 12 AND ALL OF LOT 11 BLK	*** Owner and Taxpay	/er ***			\$196.50	
*Pending as of: 8/21/2019			Total Assess	ment:	\$196.50		
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$196.50	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David Ratley Katherine Ratley	Vac St Accruing And Blk 5 Clarke's 2nd Addition And In Sd Gastons Subdivision No. 1 Subj To Sts; Vac St Accruing & Fol	Street Sweeping - Residence Citywide Street Lightin		0.42	106.00 106.00	\$44.52 \$69.96	20-29-22-21-0153
461 Idaho Ave E St Paul MN 55130-3081	Part Sly Of Rr R/w Of Lot 1, The W 240 Ft Of Lot 3, The E 120 Ft Of W 130 Ft Of Lot 4 & All Of Lot 2 Blk 2	*** Owner and Taxpay	er ***		_	\$114.48	
*461 IDAHO AVE E			Total Assessme	ent:		\$114.48	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$114.48	
Jess W Walczak	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Com	mercial/Art	1.02	62.50	\$63.75	20-29-22-22-0001
1680 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 2 AND ALL OF	Street Sweeping - Resid	dential Stree	0.42	25.00	\$10.50	
St Paul MN 55130-3039	LOT 1 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
*1680 WESTMINSTER ST		Citywide Street Lightin	ıg	0.66	87.50	\$57.75	
*Ward: 5						\$138.50	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessme	nt:	-	\$138.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$138.50	
St Paul Public Housing Agency	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	20-29-22-22-0002
Attn: Comptroller	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.13	50.00	\$6.50	
555 Wabasha St N Ste 400	MINN. EX N 10 FT LOT 2 AND EX S 20 FT LOT 3 BLK 1	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55102-1602						\$60.50	
*1676 WESTMINSTER ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year		Current Year Principal:		\$0.00	
			Current Year In		st:	\$0.00	
			Payoff Amount	t:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-22-22-0003	
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55130-3039	OF LOT 4 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1668 WESTMINSTER ST						\$60.50		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$60.50		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$60.50		
Briana Lawrence	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Resid	lential Stree	0.42	65.00	\$27.30	20-29-22-22-0004	
Jessica Walsh	MINN. N 15 FT OF LOT 6 AND EX N 30	Alley Sweeping	_	0.13	65.00	\$8.45		
1664 Westminster St	FT LOT 4 AND ALL OF LOT 5 BLK 1	Citywide Street Lighting	g	0.66	65.00	\$42.90		
St Paul MN 55101-3039		4440 177	de de de			\$78.65		
*1664 WESTMINSTER ST		*** Owner and Taxpaye	er ***		_			
*Ward: 5			Total Assessm	nent:		\$78.65		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:					
	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Comm			62.50			
Dao T Hang	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Conn. Street Sweeping - Resid		0.42	33.00	\$13.86	20-29-22-22-0006	
845 Wheelock Pky E	MINN. SUBJ TO PKWY LOT 14 BLK 2	Alley Sweeping	ondar onec	0.13	69.00	\$8.97		
St Paul MN 55130-3074	DAWSONS 5TH ADD AND IN SD CLARKES 2ND ADD EX N 26 FT LOT 7	Citywide Street Lighting	g	0.66	95.50	\$63.03		
*345 WHEELOCK PKWY E	AND ALL OF LOT 8 BLK 1	, Suver Eighting	0	0.00	=	\$149.61		
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***			\$149.01		
1 chang as 01. 0/21/201/		1 7	Total Assessm	nent:		\$149.61		
			This Payment			\$0.00		
			•			\$0.00		
		Current Year Principal: Current Year Interest:						
			Current Vear	Interest		\$0.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John J Lichtscheidl 380 Larpenteur Ave E	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Comn Citywide Street Lighting		1.02	63.00 63.00	\$64.26 \$41.58	20-29-22-22-0011
St Paul MN 55117-2477	MINN. E 1/2 OF LOTS 1 2 AND LOT 3 BLK 2				_	\$105.84	
*380 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$105.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$105.84	
Edward Robert Johnson	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Comn	 nercial/Art		65.00		<u> </u>
Laurie Michele Holtz	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting		0.66	65.00	\$42.90	20-29-22-22-0017
3797 St Regis Dr	MINN. EX W 60 FT THE FOL LOTS 14 15 AND LOT 16 BLK 2	,				\$109.20	
St Paul MN 55110	10.11.10.201.10.201.2	*** Owner and Taxpaye	er ***			\$103. 2 0	
*396 LARPENTEUR AVE E			Total Assessm	ent:		\$109.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$109.20	
	PHALEN PARK CITY VIEW NWLY 12	Street Sweeping - Comn					
Kristine R Sanders	FT OF LOT 7 AND ALL OF LOT 6 BLK	Street Sweeping - Reside		0.42	30.00	\$12.60	20-29-22-22-0031
1595 Wheelock Ridge Rd	3	Citywide Street Lighting		0.66	70.50	\$46.53	
St Paul MN 55130-3031					=	\$100.44	
*1595 WHEELOCK RIDGE RD		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	ent:		\$100.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$100.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dawn T Olmstead 1591 Wheelock Ridge Rd St Paul MN 55130-3031	PHALEN PARK CITY VIEW EX NWLY 12 FT LOT 7 BLK 3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.02 0.42 0.66	34.00 33.00 67.00	\$34.68 \$13.86 \$44.22	20-29-22-22-0032
*1591 WHEELOCK RIDGE RD *Ward: 5		*** Owner and Taxpay	er ***		-	\$92.76	
*Pending as of: 8/21/2019			Total Assess		-	\$92.76 \$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$92.76	
Regina Thao	PHALEN PARK CITY VIEW LOT 8 BLK 3	Street Sweeping - Com		1.02	40.00	\$40.80	
1585 Wheelock Ridge Rd St Paul MN 55130-3031	BLK 3	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	40.50 80.50	\$17.01 \$53.13	
*1585 WHEELOCK RIDGE RD *Ward: 5		*** Owner and Taxpay	er ***		_	\$110.94	
*Pending as of: 8/21/2019			Total Assess		-	\$110.94	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$110.94	
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9 BLK 3	Street Sweeping - Com		1.02		\$40.80	20-29-22-22-0034
Rebecca L Nohava 1581 Wheelock Ridge Rd	BER 3	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	41.50 81.50	\$17.43 \$53.79	
St Paul MN 55130-3031					_	\$112.02	
*1581 WHEELOCK RIDGE RD		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessi			\$112.02	
1 cliding as 01. 6/21/2017			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$112.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sally R Michal 1575 Wheelock Ridge Rd St Paul MN 55130-3029	PHALEN PARK CITY VIEW LOT 10 BLK 3	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	37.50 48.00 85.50	\$38.25 \$20.16 \$56.43	20-29-22-22-0035
*1575 WHEELOCK RIDGE RD *Ward: 5		*** Owner and Taxpaye	er ***			\$114.84	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$114.84	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.84	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Street Sweeping - Reside					
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK	Citywide Street Lighting		0.66	75.00	\$49.50	20-29-22-22-0037
1596 Wheelock Ridge Rd St Paul MN 55130-3032		*** Owner and Taxpaye	er ***			\$81.00	
*1596 WHEELOCK RIDGE RD			Total Assessr	nent:		\$81.00	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
	R. C. WITT ADDITION SUBJ TO ESMTS;	Street Sweeping - Reside	– – – ential Stree				
May Kia Moua	PART OF LOTS 4 & 9 LYING SELY &	Alley Sweeping		0.12	32.00	\$4.16	4U-47-44-44-UU40
1576 Arkwright St	SWLY OF FOL DESC LINE; COM AT NW COR LOT 5 TH E ON NL 58.43 FT	Citywide Street Lighting	g	0.66	70.00	\$46.20	
St Paul MN 55130-3033	TO BEG TH NE 67.28 FT TO PT ON EL					\$79.76	
*1576 ARKWRIGHT ST	OF LOT 4 38.74 FT N OF SE COR OF	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr			\$79.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$79.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William D Kamb	R. C. WITT ADDITION LOT 6	Street Sweeping - Resi		0.42	99.00	\$41.58	20-29-22-22-0049
814 Rose Pl		Citywide Street Lightin	ng	0.66	99.00	\$65.34	
St Paul MN 55113-3417						\$106.92	
*401 HOYT AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$106.92	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$106.92	
	R. C. WITT ADDITION ELY 4 FT OF LOT	Street Sweeping - Resi	dential Stree	0.42			<u> </u>
Pah W Kyaw	7 & ALL OF LOT 8	Citywide Street Lightin		0.66	64.00	\$42.24	20 27 22 22 0031
415 Hoyt Ave E						\$69.12	
St Paul MN 55130-3034		*** Owner and Taxpay	yer ***				
*415 HOYT AVE E			Total Assessm	nent:		\$69.12	
*Ward: 5			This Payment	•		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.12	
	MORTON'S SECOND ADDITION TO	Street Sweeping - Com	— — — — nmercial/Art				<u> </u>
25 4th St W Rm 1000	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lightin		0.66	47.00	\$31.02	***EXEMPT***
St Paul MN 55102-1692	MINN. LOTS 1 AND LOT 2 BLK 1				=	\$78.96	EAEWII I
*440 WHEELOCK PKWY E		*** Owner and Taxpay	yer ***			Ψ70.50	
*Ward: 5			T . 1 A			070.06	
*Pending as of: 8/21/2019			Total Assessn This Payment			\$78.96 \$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$78.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Xue Vang Pahoua Thao 421 Hoyt Ave E	MORTON'S SECOND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28	20-29-22-22-0056
St Paul MN 55130-3034 * 421 HOYT AVE E		*** Owner and Taxpayer	ayer ***			\$70.18	
*Ward: 5		•	Total Assessm	ent:		\$70.18	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$70.18	
	MORTON'S SECOND ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00		
427 Hoyt Ave E St Paul MN 55130-3034	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.13	40.00	\$5.20	
	MINN. LOT 9 BLK 2	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
		*** Owner and Taxpayer	***		_	\$48.40	
*427 HOYT AVE E *Ward: 5		· · ·					
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
1 chaing as 01. 0/21/2017			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	
	MORTON'S SECOND ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-22-0059
Khai H Oo	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 1 FT LOT 11 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
435 Hoyt Ave		Citywide Street Lighting	5	0.66	39.00	\$25.74	
St Paul MN 55130-3034 *435 HOYT AVE E		*** Owner and Taxpayer	·r ***			\$47.19	
*Ward: 5						Ф47.10	
*Pending as of: 8/21/2019			Total Assessm			\$47.19	
3			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amour			\$47.19	
			rayon Amoul	ıı:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wheelock Ridge Villas Co 26 Concord St St Paul MN 55107-2224	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST; VAC STS & ALLEYS ACCRUING IN DOC	Street Sweeping - Cor Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	836.00 973.00 1,809.00	\$852.72 \$408.66 \$1,193.94	20-29-22-22-0067
*380 WHEELOCK PKWY E *Ward: 5	NO.1846988 & 1853312 & C F 91- 1825 & FOL PART OF THE E 1/2 OF NW 1/4	*** Owner and Taxpa	yer ***		-	\$2,455.32	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$2,455.32 \$0.00 \$0.00 \$0.00 \$2,455.32	
Gary R Stone Susan L Stone 440 Larpenteur Ave E St Paul MN 55117-2463	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4	Street Sweeping - Cor Citywide Street Lighti	ing	1.02	250.00 250.00	\$255.00 \$165.00 \$420.00	20-29-22-22-0068
*440 LARPENTEUR AVE E *Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$420.00 \$0.00 \$0.00 \$0.00 \$420.00	
Marion J Stone 1659 Clark St St Paul MN 55117-3078 *1659 CLARK ST	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOTS 1 THRU LOT 7 & LOTS 13 THRU LOT 20 BLK 3	Street Sweeping - Cor Citywide Street Lighti	ing	1.02	250.00 250.00	\$255.00 \$165.00 \$420.00	20-29-22-22-0071
*Ward: 5 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$420.00 \$0.00 \$0.00 \$0.00 \$420.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brent Hystead	PHALEN PARK CITY VIEW VAC	Street Sweeping - Res		0.42	61.00	\$25.62	20-29-22-22-0075
1615 Wheelock Ridge Rd	SCOTT RD ACCRUING & LOT 2 BLK 3	Citywide Street Light	ing	0.66	61.00	\$40.26	
St Paul MN 55130-3031		****	ata ata ata			\$65.88	
*1615 WHEELOCK RIDGE RD		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$65.88	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$65.88	
Cheng Z Xiong	R. C. WITT ADDITION VAC HOYT AVE	Street Sweeping - Res	sidential Stree		100.00	\$42.00	
1561 Arkwright St	ADJ & FOL; S 10 FT OF LOT 2& ALL OF LOT 1	Citywide Street Light	ing	0.66	100.00	\$66.00	
St Paul MN 55130-3076	2011					\$108.00	
*1561 ARKWRIGHT ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$108.00	
*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:		\$108.00	
	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Co	mmercial/Art				
Kawkheelar Hsa Moo	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Light		0.66	100.00	\$66.00	20-27-22-22-0003
354 Wheelock Pkwy E	MINN. SUBJ TO PKWY VAC IDAHO AVE ACCRUING & VAC ALLEY BET				=	\$168.00	
St Paul MN 55130-3010	AND FOL WLY 49 $7/10$ FT OF LOTS 4	*** Owner and Taxpa	ayer ***				
*354 WHEELOCK PKWY E	THRU 7 AND EX WLY 95 FT LOTS 8		Total Assess	sment:	-	\$168.00	
*Ward: 5			This Payme			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$168.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy Her 360 Wheelock Pky E St Paul MN 55130-3010 *360 WHEELOCK PKWY E	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO PKWY & VAC IDAHO AVE ACCRUING EX WLY 49 7/10 FT LOTS 4 THRU LOT 7 BLK 2	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	37.50 80.00 117.50	\$38.25 \$33.60 \$77.55	20-29-22-22-0084
*Ward: 5		*** Owner and Taxpay	/er ***			\$1.5	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$149.40 \$0.00 \$0.00 \$0.00 \$149.40	
East Idaho Housing Ltd Ptnshp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY & IDAHO AVE ACCRUING & FOL; ALL OF LOTS 1 THRU LOT 4 & ALL OF LOTS 26 THRU	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	350.00 350.00	\$147.00 \$231.00 \$378.00	20-29-22-22-0086
*Ward: 5 *Pending as of: 8/21/2019	LOT 29 BLK 3		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$378.00 \$0.00 \$0.00 \$0.00 \$378.00	
Daniel P Vittori Heather J Vittori 379 Wheelock Pkwy	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 62.32 FT OF THE FOL; LOTS 13 & 14 BLK 1 DAWSON'S 5TH ADD &	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	63.00	\$64.26 \$41.58	20-29-22-22-0088
St Paul MN 55130-3074	IN SD CLARKE'S 2ND ADD LOTS 7 & 8 BLK 2	*** Owner and Taxpay	/er ***			4-0-0	
*379 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2019	DLA Z		Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$105.84 \$0.00 \$0.00 \$0.00 \$105.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Salvador Enriquez Portillo Elias 366 Larpenteur Ave E St Paul MN 55117-2477	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ADJ & LOTS 12 THRU 16	Street Sweeping - Com- Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	155.00 155.00 155.00	\$158.10 \$20.15 \$102.30	20-29-22-22-0090
*366 LARPENTEUR AVE E *Ward: 5	BLK I	*** Owner and Taxpay			_	\$280.55	
*Pending as of: 8/21/2019			Total Assess	sment:	<u>-</u>	\$280.55	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$280.55	
	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Com	marcial/Art		<u> </u>		
Kay Reh Boh Meh	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Resid		0.42	40.00	\$16.80	20-29-22-22-0094
344 Wheelock Pky E	MINN. SUBJ TO PKWY THE W 95 FT OF	Citywide Street Lightin		0.66	87.50	\$57.75	
St Paul MN 55130-3010	THE N 1/2 OF LOT 9 & THE W 95 FT OF LOTS 10 & 11 BLK 2	, .	8		_	\$123.00	
*344 WHEELOCK PKWY E		*** Owner and Taxpay	/er ***			\$123.00	
*Ward: 5			Total Assess	ment:		\$123.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$123.00	
	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Resid	dential Stree			\$37.80	
David Vang	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lightin		0.66	90.00	\$59.40	20-27-22-22-0073
1628 Westminster St	MINN. VAC IDAHO AVE ACCRUING THE W 95 FT OF THE S 1/2 OF LOT 9 &				_	\$97.20	
St Paul MN 55130-3039	THE W 95 FT OF LOT 8 BLK 2	*** Owner and Taxpay	/er ***			Ψ77.20	
*1628 WESTMINSTER ST			Total Assess	ment:	-	\$97.20	
*Ward: 5			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:		\$97.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jose Guevara	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Con		1.02	65.00	\$66.30	20-29-22-22-0096
Laura Gutierrez	CITY OF ST. PAUL, RAMSEY CO., MINN. THAT PT OF LOTS 13 & 14 BLK	Citywide Street Lighti	ng	0.66	65.00	\$42.90	
373 Wheelock Parkway E St Paul MN 55130-3074	I DAWSON'S 5TH ADD TO ST PAUL AND IN SD CLARKE'S 2ND ADDN TO ST PAUL THAT PT OF LOTS 7 & 8 BLK	AND IN SD CLARKE'S 2ND ADDN TO *** Owner and Taxpayer ***				\$109.20	
*373 WHEELOCK PKWY E	STRACE HIATTI OF EOIS / & OBER		Total Assessm	nent:		\$109.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$109.20	
Renovations Inc	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Con	nmercial/Art	1.02	50.00	\$51.00	
Po Box 836	CITY OF ST. PAUL, RAMSEY CO., MINN. THAT PT OF THE E 1/2 OF VAC	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
Lake Elmo MN 55042-0436	EDGEMONT ST AS PLATTED IN					\$84.00	
*367 WHEELOCK PKWY E	CLARKE'S 2ND ADDN AND THAT PT OF THE E 1/2 OF VAC EDGEMONT ST	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$84.00	
	LOTS 1 & 2 & SUBJ TO PKWY; LOT 3	Street Sweeping - Con			350.00	\$357.00	
25 4th St W Rm 1000	BLK 1 DWSONS 5TH ADD. LOT 9 BLK	Citywide Street Lighti		0.66	350.00	\$231.00	***EXEMPT***
St Paul MN 55102-1692	2 & LOTS 8 THRU 12 BLK 3 CLARKES 2ND ADD & IN SD SEC 20 PART OF S					\$588.00	
*395 WHEELOCK PKWY E	891 FT OF E 1/2 OF NW 1/4 OF NW 1/4 E OF EXT CL OF ARKWRIGHT ST	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$588.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$588.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Chue D Lee Shoua Vang	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	40.00 40.00	\$16.80 \$5.20	20-29-22-23-0028
406 Hoyt Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3035 *406 HOYT AVE E		*** Owner and Taxpayer	***		_	\$48.40	
Ward: 5		· · -	Total Assessmen	t:		\$48.40	
Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$48.40	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.42		<u>\$23.52</u>	
Honey Mai Lor	OF ST. PAUL EX W 16 FT LOT 4 AND	Alley Sweeping		0.13	56.00	\$7.28	20-27-22-23-0030
16 Hoyt Ave E	EXE8FTLOT 5BLK 2	Citywide Street Lighting		0.66	56.00	\$36.96	
St Paul MN 55130-3035					_	\$67.76	
416 HOYT AVE E		*** Owner and Taxpayer	***				
Ward: 5		T	Total Assessmen	t:		\$67.76	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$67.76	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.42			
Maria D Rosario Maravilla	OF ST. PAUL E 32 FT OF LOT 7 AND W	Alley Sweeping		0.13	56.00	\$7.28	20 27 22 20 0002
30 Hoyt Ave E	24 FT OF LOT 8 BLK 2	Citywide Street Lighting		0.66	56.00	\$36.96	
St Paul MN 55130-3035						\$67.76	
430 HOYT AVE E		*** Owner and Taxpayer	***				
Ward: 5			Total Assessmen	t:		\$67.76	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$67.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	20-29-22-23-0033
Attn: Comptroller	OF ST. PAUL EX W 24 FT LOT 8 AND ALL OF LOT 9 BLK 2	Alley Sweeping		0.13	56.00	\$7.28	
555 Wabasha St N Ste 400	ALL OF LOT 9 BLK 2	Citywide Street Lighting	5	0.66	56.00	\$36.96	
St Paul MN 55102-1602						\$67.76	
*434 HOYT AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:	-	\$67.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$67.76	
Patricia A Brokman	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42		<u>\$25.20</u>	
446 Hoyt Ave E	OF ST. PAUL EX W 20 FT LOT 11 AND	Alley Sweeping		0.13	60.00	\$7.80	20-27-22-23-0033
St Paul MN 55130-3035	ALL OF LOT 12 BLK 2	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
*446 HOYT AVE E						\$72.60	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$72.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$72.60	
Waseng Vue	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside		0.42		\$25.20	
450 Hoyt Ave E	OF ST. PAUL W 20 FT OF LOT 14 AND	Alley Sweeping Reside	ential Stree	0.13	60.00	\$7.80	20-29-22-23-0036
St Paul MN 55130-3058	ALL OF LOT 13 BLK 2	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
*450 HOYT AVE E			,			\$72.60	
*Ward: 5		*** Owner and Taxpaye	r ***			Ψ72.00	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$72.60	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	92.50	\$38.85	
452 Hoyt Ave	OF ST. PAUL EX W 20 FT LOT 14 AND SUBJ TO PKWY LOT 15 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55130-3035	SUBJ TO FRW I LOT 13 BLK 2	Citywide Street Lighting		0.66	92.50	\$61.05	
*452 HOYT AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$107.70	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$107.70	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$107.70	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	93.50	\$39.27	
455 Montana Ave E	OF ST. PAUL E 20 FT OF LOT 17 AND	Alley Sweeping		0.13	60.00	\$7.80	20-29-22-25-0056
Paul MN 55130-3224 ALL OF LOT 16 BLK 2	Citywide Street Lighting		0.66	93.50	\$61.71		
*455 MONTANA AVE E					_	\$108.78	
*Ward: 5		*** Owner and Taxpayer	r ***			\$100.76	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$108.78	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$108.78	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42		<u>\$25.20</u>	<u> </u>
451 Montana Ave E	OF ST. PAUL EX E 20 FT LOT 17 AND	Alley Sweeping		0.13	60.00	\$7.80	20-2 <i>7-22-2</i> 3-003 <i>7</i>
St Paul MN 55130-3224	ALL OF LOT 18 BLK 2	Citywide Street Lighting	:	0.66	60.00	\$39.60	
*451 MONTANA AVE E					=	\$72.60	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$72.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Russell D Peterson	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-23-0040
Elizabeth A Peterson	OF ST. PAUL LOT 19 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
4570 County Road 5 Nw		Citywide Street Lighting	g	0.66	40.00	\$26.40	
Isanti MN 55040-5970						\$48.40	
*445 MONTANA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$48.40	
*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:		\$48.40	
	MORTONIS A PRICING TO THE CITY	Street Consultan Braid					
Neng Chou	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 11 42/100 FT LOT	Street Sweeping - Resid	ientiai Strec	0.42 0.13	51.00 51.00	\$21.42 \$6.63	20-29-22-23-0042
Her Mao Lee	21 AND E 22 85/100 FT OF LOT 22	Citywide Street Lightin	σ	0.13	51.00	\$33.66	
435 Montana Ave E St Paul MN 55130-3224	BLK 2	enty wide bureet Eighting	5	0.00	=		
*435 MONTANA AVE E		*** Owner and Taxpay	er ***			\$61.71	
*Ward: 5			Total Assess	ment·	=	\$61.71	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$61.71	
Khue Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Streε	0.42	51.00	\$21.42	20-29-22-23-0043
Dou Pha Yang	OF ST. PAUL EX E 22 85/100 FT LOT 22 AND EX W 5 72/100 FT LOT 23	Alley Sweeping		0.13	51.00	\$6.63	
431 Montana Ave E	BLK 2	Citywide Street Lighting	g	0.66	51.00	\$33.66	
St Paul MN 55130-3224						\$61.71	
*431 MONTANA AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 5			Total Assess	ment:		\$61.71	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$61.71	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	51.00	\$21.42	20-29-22-23-0045
Thin Thin	OF ST. PAUL W 34 29/100 FT OF LOT 25 AND EX W 22 86/100 FT LOT 26	Alley Sweeping		0.13	51.00	\$6.63	
419 Montana Ave E	BLK 2	Citywide Street Lighting	5	0.66	51.00	\$33.66	
St Paul MN 55130-3224						\$61.71	
*419 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$61.71	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$61.71	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.42</u>	
Machelle R Paredes	OF ST. PAUL W 22 86/100 FT OF LOT	Alley Sweeping		0.13	51.00	\$6.63	20-27-22-25-0040
415 Montana Ave E	26 AND EX W 11 43/100 FT LOT 27 BLK 2	Citywide Street Lighting	5	0.66	51.00	\$33.66	
St Paul MN 55130-3224	22.1. 2					\$61.71	
*415 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:	-	\$61.71	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$61.71	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.42</u>	
Suwa Ritnorakan	OF ST. PAUL W 11 43/100 FT OF LOT	Alley Sweeping		0.13	51.00	\$6.63	20-27-22-23-0047
409 Montana Ave E	27 AND ALL OF LOT 28 BLK 2	Citywide Street Lighting	5	0.66	51.00	\$33.66	
St Paul MN 55130-3224						\$61.71	
*409 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:	-	\$61.71	
*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:		\$61.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-23-0048
Leng Moua	OF ST. PAUL LOT 29 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
405 Montana Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3224 *405 MONTANA AVE E		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 5		• •			-		
*Pending as of: 8/21/2019			Total Assessme			\$48.40	
1 chang as of. 6/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	11;		\$48.40	
Kalia Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	83.50	\$35.07	
401 Montana Ave E	OF ST. PAUL LOT 30 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3224		Citywide Street Lighting		0.66	83.50	\$55.11	
*401 MONTANA AVE E					==	\$95.38	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessme	ent:	-	\$95.38	
		•	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$95.38	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42			
412 Montana Ave E	OF ST. PAUL EX W 27 FT LOT 3 AND	Alley Sweeping		0.13	53.00	\$6.89	20-2)-22-23-0032
St Paul MN 55130-3225	ALL OF LOT 4 BLK 3	Citywide Street Lighting		0.66	53.00	\$34.98	
*412 MONTANA AVE E						\$64.13	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessme	ent:		\$64.13	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$64.13	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1'
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Thomas J Connolly	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	20-29-22-23-0053
Jane M Connolly	OF ST. PAUL LOTS 5 AND LOT 6 BLK 3	Alley Sweeping		0.13	80.00	\$10.40	
424 Montana Ave E		Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55130-3225 * 424 MONTANA AVE E		*** Owner and Taxpayer	r ***			\$96.80	
*Ward: 5		,	Total Assessmen	nt:		\$96.80	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Principal:				
		•	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$96.80	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		<u>\$21.42</u>	
Chou Yang	OF ST. PAUL E 29 4/10 FT OF LOT 8	Alley Sweeping		0.13	51.00	\$6.63	20-27-22-25-0055
430 Montana Ave E	AND W 21 2/10 FT OF LOT 9 BLK 3	Citywide Street Lighting		0.66	51.00	\$33.66	
St Paul MN 55130-3225					_	\$61.71	
*430 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessmen	nt:	-	\$61.71	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	•		\$61.71	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree			\$3.36	20-29-22-23-0057
Deborah J Howard Schweitzer	OF ST. PAUL E 8 2/10 FT OF LOT 10	Alley Sweeping		0.13	8.00	\$1.04	20-27-22-23-0037
440 Montana Ave E	BLK 3	Citywide Street Lighting		0.66	8.00	\$5.28	
St Paul MN 55130-3225					_	\$9.68	
*440 MONTANA AVE E		*** Owner and Taxpayer	r ***		_		
*Ward: 5			Total Assessmen	nt:		\$9.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Int			\$0.00	
]	Payoff Amount:	:		\$9.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-23-0058
Deborah J Howard-Schweitzer	OF ST. PAUL W 2 4/10 FT OF LOT 12	Alley Sweeping		0.13	42.00	\$5.46	
440 Montana Ave E	AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	;	0.66	42.00	\$27.72	
St Paul MN 55130-3225						\$50.82	
*440 MONTANA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:		\$50.82	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.82	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree			<u>\$21.42</u>	
Maria C Flores	OF ST. PAUL W 13 FT OF LOT 13 AND	Alley Sweeping		0.13	51.00	\$6.63	20-27-22-23-0037
446 Montana Ave E	EX W 2 4/10 FT LOT 12 BLK 3	Citywide Street Lighting	5	0.66	51.00	\$33.66	
St Paul MN 55101-3225						\$61.71	
*446 MONTANA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:	-	\$61.71	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$61.71	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree			<u>\$23.94</u>	<u> </u>
Lisa Her	OF ST. PAUL EX W 13 FT LOT 13 AND	Alley Sweeping		0.13	57.00	\$7.41	20-27-22-23-0000
450 Montana Ave E	W 3O FT OF LOT 14 BLK 3	Citywide Street Lighting	5	0.66	57.00	\$37.62	
St Paul MN 55130-3225						\$68.97	
*450 MONTANA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:	-	\$68.97	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.97	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blake Wedan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42	88.50	\$37.17	
456 Montana Ave E	OF ST. PAUL EX W 30 FT LOT 14 AND	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55130	ALL OF LOT 15 BLK 3	Citywide Street Lighting	g	0.66	88.50	\$58.41	
*456 MONTANA AVE E		*** Owner and Taxpaye	· ***		<u>=</u>	\$102.08	
*Ward: 5		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2019			Total Assessr			\$102.08	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$102.08	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree				<u> </u>
449 Nebraska Ave E	OF ST. PAUL W 1/2 OF LOT 17 AND	Alley Sweeping		0.13	60.00	\$7.80	20-27-22-25-0005
St Paul MN 55130-3226	ALL OF LOT 18 BLK 3	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*449 NEBRASKA AVE E					<u> </u>	\$72.60	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$72.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
	MODEONIS A DIVISION TO THE CITY	Street Sweening Decide				<u> </u>	
Jeffrey A Suos	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-23-0065
Jourdan L Suos		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
437 Nebraska Ave E		City wide Street Eighting	5	0.00	==	\$48.40	
St Paul MN 55130 *437 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 5			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chaki Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	20-29-22-23-0068
Yia Thao	OF ST. PAUL LOT 26 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
417 Nebraska Ave E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55130-3226						\$48.40	
*417 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
Nancy L Mayberry 382 Montana Ave E St Paul MN 55130-3116 *382 MONTANA AVE E *Ward: 5 *Pending as of: 8/21/2019	OF ST. PAUL W 10 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpaye	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$39.60 \$39.60 \$0.00 \$0.00 \$0.00 \$39.60	20-29-22-23-0078
Xay Sone	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX W 10 FT LOT 16 AND	Citywide Street Lighting		0.66	70.00	\$46.20	20-29-22-23-0079
386 Montana Ave E	ALL OF LOT 17 BLK 4	*** 0 1 T				\$46.20	
St Paul MN 55130-3116		*** Owner and Taxpaye	er *** 				
*386 MONTANA AVE E *Ward: 5			Total Assess	ment:		\$46.20	
*Ward: 5 *Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
rending as 01: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$46.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary C Nordland Nancy A Nordland	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 4	Street Sweeping - Resid Citywide Street Lightin		0.42	127.00 127.00	\$53.34 \$83.82	20-29-22-23-0080
1521 Arkwright St St Paul MN 55130-3111		*** Owner and Taxpay	er ***			\$137.16	
*1521 ARKWRIGHT ST *Ward: 5			Total Assessm	ent:		\$137.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 0/21/2019			Current Year I	-		\$0.00	
			Current Year I Payoff Amoun			\$0.00 \$137.16	
				- 			
St Paul Public Housing Agency Attn: Comptroller	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	207.00 207.00	\$86.94 \$136.62	20-29-22-23-0081
555 Wabasha St N Ste 400	BLK 4					\$223.56	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*1505 ARKWRIGHT ST			Total Assessm	ent:	-	\$223.56	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$223.56	
St David Dublic Housing Agency	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	— — — —				
St Paul Public Housing Agency Attn: Comptroller	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lightin		0.66	60.00	\$39.60	20-29-22-23-0089
555 Wabasha St N Ste 400	VAC IN CF 260898 & EX S 15.32 FT LOT 6 & EX RY R/W ALL OF LOT 5 BLK 5					\$64.80	
St Paul MN 55102-1602	VICENTIAN THEE OF EOT SIBER S	*** Owner and Taxpay	er ***			ψο 1.00	
*1480 WESTMINSTER ST			Total Assessm	ent.	-	\$64.80	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laoxue Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resi		0.42	92.00	\$38.64	20-29-22-23-0100
1495 Arkwright St	OF ST. PAUL N 1/2 OF LOTS 17 18 & LOT 19 BLK 5	Citywide Street Lightin	ng	0.66	92.00	\$60.72	
St Paul MN 55130-3109						\$99.36	
*1497 ARKWRIGHT ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$99.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.36	
Mary H Mcshannock	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resi	idential Stree			\$26.88	
1491 Arkwright St	OF ST. PAUL S 1/2 OF LOTS 17, 18 & LOT 19 BLK 5	Citywide Street Lightin	ng	0.66	64.00	\$42.24	
St Paul MN 55130-3109		*** Owner and Taxpay	***			\$69.12	
*1491 ARKWRIGHT ST *Ward: 5		Owner and Taxpa					
*Pending as of: 8/21/2019			Total Assess			\$69.12	
1 chang as of. 6/21/2019			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.12	
Karen Yvette Silas	NEVADA PLACE COMMON AREA	Street Sweeping - Resi	idential Streε		4.35		
1477 Arkwright St Apt H	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 7 &	Citywide Street Lightin	ng	0.66	4.35	\$2.87	
St Paul MN 55130-3159	LOT 1 BLK 2				<u>=</u>	\$4.70	
*1477 ARKWRIGHT ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$4.70	
*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:		\$4.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles E Taylor Jr	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	lential Stree	0.42	4.35	\$1.83	20-29-22-23-0103
1477 Arkwright St Unit G	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 7 &	Citywide Street Lighting	g	0.66	4.35	\$2.87	
St Paul MN 55130-3145	LOT 2 BLK 2					\$4.70	
*1477 ARKWRIGHT ST G		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$4.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	 lential Streε	0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 3				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*0 ARKWRIGHT ST			Total Assessm	ent:	-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	 lential Streε				
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 3				_	\$4.70	EMENT 1
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***			* ··· ·	
*0 ARKWRIGHT ST			Total Assessm	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$4.70	

		Ratification Date:	Resolution #:	:		Manager: LM	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Reside		0.42	4.35	\$1.83	20-29-22-23-0112
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 3	Citywide Street Lighting	5	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097						\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	r *** 				
*0 ARKWRIGHT ST			Total Assessm	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Reside	ential Stree	0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 3	Citywide Street Lighting	5	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 3				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	r ***				
*0 ARKWRIGHT ST			Total Assessm	ent:	-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Reside	– — — —				<u> </u>
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 3				=	\$4.70	EXEMI I
St Paul MN 55164-0097		*** Owner and Taxpaye	r ***			ψ1.70	
*0 ARKWRIGHT ST			Total Assessm	- amts		\$4.70	
*Ward: 5			This Payment:			\$4.70 \$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$4.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid		0.42	4.35	\$1.83	20-29-22-23-0115
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 3	Citywide Street Lightin	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097						\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*0 ARKWRIGHT ST			Total Assessm	nent:		\$4.70	
*Ward: 5 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	lential Stree	0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 4	Citywide Street Lightin	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO C EOT TBER 4					\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*0 ARKWRIGHT ST			Total Assessm	nent:	-	\$4.70	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	lential Stree				<u> </u>
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 4					\$4.70	EXEMI
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*0 ARKWRIGHT ST			Total Assessm	nent:	-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$4.70	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 188
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Reside		0.42	4.35	\$1.83	20-29-22-23-0118
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 4	Citywide Street Lighting	<u> </u>	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097						\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*0 ARKWRIGHT ST			Total Assessmen	nt:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Reside	ential Stree	0.42	7.35		<u> </u>
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 4	Citywide Street Lighting	,	0.66	7.35	\$4.85	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 4				_	\$7.94	
St Paul MN 55164-0097		*** Owner and Taxpaye	r ***				
*0 ARKWRIGHT ST			Total Assessmen	nt:	-	\$7.94	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$7.94	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Reside	 ential Streε				<u> </u>
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 4				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	r ***				
*0 ARKWRIGHT ST			Total Assessmen	nt:	_	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$4.70	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 189
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.42	4.35 4.35	\$1.83 \$2.87	20-29-22-23-0121 ***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 4	*** O 1 T	***		_	\$4.70	
St Paul MN 55164-0097 *0 ARKWRIGHT ST		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	ent:		\$4.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chaing as 01. 6/21/2019			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	ential Stree	0.42			20-29-22-23-0122
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 4				_	\$4.70	Diesim 1
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***			*****	
*0 ARKWRIGHT ST			Total Assessm	ent:	-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	antial Strac				
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.42	4.35	\$2.87	20-29-22-23-0123
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 4	,	9		_	\$4.70	***EXEMPT***
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***			\$4.70	
*0 ARKWRIGHT ST			Total Assessm	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$4.70	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 190
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	dential Stree	0.42	4.35	\$1.83	20-29-22-23-0124
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 5	Citywide Street Lightin	ng	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097						\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpay	/er ***		_		
*0 ARKWRIGHT ST			Total Assess	ment:		\$4.70	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	dential Stree		4.35	\$1.83	20-29-22-23-0125
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 5	Citywide Street Lightin	ng	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	MINDE HOLD TO WEST 2 BEK 3					\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*0 ARKWRIGHT ST			Total Assess	ment:	-	\$4.70	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	dential Streε				
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 5	Citywide Street Lightin	ng	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 3				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*0 ARKWRIGHT ST			Total Assess	ment:	-	\$4.70	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$4.70	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 191
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 5	Street Sweeping - Resid Citywide Street Lighting		0.42	4.35 4.35	\$1.83 \$2.87	20-29-22-23-0127 ***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpaye	er ***			\$4.70	
*0 ARKWRIGHT ST			Total Assessme	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	— — — — lential Stree	0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 5	, .				\$4.70	···EXEMPI···
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***			\$4.70	
*0 ARKWRIGHT ST			Total Assessme	ant.		\$4.70	
*Ward: 5			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal·		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	lential Stree	0.42	4.35	\$1.83	20-29-22-23-0129
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 5	Citywide Street Lighting	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 5				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*0 ARKWRIGHT ST			Total Assessme	ent.	-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$4.70	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 192
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid		0.42	4.35	\$1.83	20-29-22-23-0130
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 5	Citywide Street Lighting	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097						\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er *** 		_		
*0 ARKWRIGHT ST			Total Assessme	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Resident	 ential Streε	0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 5					\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*0 ARKWRIGHT ST			Total Assessme	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	 ential Stree				
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	20-29-22-23-0132 ***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 6	, ,	_			\$4.70	EAEWIFI
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***			ψτ./Ο	
*0 ARKWRIGHT ST		1.		aut.		¢4.70	
*Ward: 5			Total Assessme This Payment:	ent:		\$4.70 \$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal.		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$4.70	

10:58:08 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	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	lential Stree	0.42	4.35	\$1.83	20-29-22-23-0133
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 6	Citywide Street Lighting	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097						\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*0 ARKWRIGHT ST			Total Assessm	ent:		\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	 lential Streε	0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 6	Citywide Street Lighting	g	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO C EOT 3 BER 0					\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*0 ARKWRIGHT ST			Total Assessm	ent:	-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$4.70	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	ential Stree				
410 Nebraska Ave E	OF ST. PAUL W 1/2 OF LOT 4 AND	Citywide Street Lighting		0.66	133.50	\$88.11	40-4 <i>7-44-43-</i> 01 4 3
St Paul MN 55130-3227	ALL OF LOTS 1 2 AND LOT 3 BLK 6					\$144.18	
*410 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			•	
Ward: 5			Total Assessm	ent:		\$144.18	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$144.18	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 194
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	20-29-22-23-0147
Toua Thao	OF ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 6	Citywide Street Lightin	g	0.66	60.00	\$39.60	
424 Nebraska Ave E	neg or got o gen o					\$64.80	
St Paul MN 55130-3227		*** Owner and Taxpay	er ***				
*424 NEBRASKA AVE E			Total Assessr	ment:		\$64.80	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.80	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	 lential Streε				<u> </u>
440 Nebraska Ave E	OF ST. PAUL LOT 11 BLK 6	Citywide Street Lightin		0.66	40.00	\$26.40	20-2)-22-25-0131
St Paul MN 55130-3227						\$43.20	
*440 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	ment:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
Lisa Ann Yarbrough	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	 lential Streε				<u> </u>
3164 Lexington Ave N	OF ST. PAUL W 1/2 OF LOT 13 AND	Citywide Street Lightin		0.66	60.00	\$39.60	20-2)-22-25-0132
St Paul MN 55126-8106	ALL OF LOT 12 BLK 6					\$64.80	
*446 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	ment:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$64.80	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Marvel Schwartz	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside		0.42	80.00	\$33.60	20-29-22-23-0156	
439 Nevada Ave E	OF ST. PAUL LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting	;	0.66	80.00	\$52.80		
St Paul MN 55130-3229						\$86.40		
*439 NEVADA AVE E		*** Owner and Taxpayer	r ***					
*Ward: 5			Total Assessme	ent:		\$86.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$86.40		
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree		70.00		20-29-22-23-0158	
Danielle N Kitto	OF ST. PAUL EX E 20 FT LOT 22 AND E	Citywide Street Lighting		0.66	70.00	\$46.20	20 27 22 20 0100	
427 Nevada Ave E	10 FT OF LOT 24 AND ALL OF LOT 23 BLK 6					\$75.60		
St Paul MN 55130-3229		*** Owner and Taxpayer	r ***					
*427 NEVADA AVE E		•	Total Assessme	ent:	-	\$75.60		
*Ward: 5			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	t:		\$75.60		
 Hiep Quang Pham	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree				20-29-22-23-0160	
417 Nevada Ave E	OF ST. PAUL E 10 FT OF LOT 27 AND	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-22-23-0100	
St Paul MN 55130-3229	ALL OF LOT 26 BLK 6	,				\$54.00		
*417 NEVADA AVE E		*** Owner and Taxpayer	r ***			ψ34.00		
Ward: 5		•	Total Assessme	ent:		\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$54.00		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Xoua Lee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-23-0161
411 Nevada Ave E	OF ST. PAUL EX E 10 FT LOT 27 AND E 20 FT OF LOT 28 BLK 6	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55130-3229	2011 01 201 20 BEK 0					\$54.00	
*411 NEVADA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
407 Nevada Ave E	OF ST. PAUL EX E 20 FT LOT 28 AND	Citywide Street Lighting	<u>;</u>	0.66	50.00	\$33.00	20 27 22 20 0102
St Paul MN 55130-3229	EX W 10 FT LOT 29 BLK 6				_	\$54.00	
*407 NEVADA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	– — — — ential Stree	0.42			
408 Nevada Ave E	OF ST. PAUL E 20 FT OF LOT 2 & EX E	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-22-23-0103
St Paul MN 55130-3230	10 FT LOT 3 BLK 7				_	\$54.00	
*408 NEVADA AVE E		*** Owner and Taxpaye	r ***			42	
*Ward: 5			Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:	t.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 197
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roberta A Stebbing 418 Nevada Ave E	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT; LOT 6 & ALL OF LOT 5 BLK 7	Street Sweeping - Resid		0.42	50.00	\$21.00 \$33.00	20-29-22-23-0167
St Paul MN 55130-3230 *418 NEVADA AVE E		*** Owner and Taxpay	er ***			\$54.00	
*Ward: 5			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
Vang X Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42		\$21.00	20-29-22-23-0169
Chau T Moua	OF ST. PAUL E 20 FT OF LOT 7 & EX E 10 FT; LOT 8 BLK 7	Citywide Street Lighting	g	0.66	50.00	\$33.00	
426 Nevada Ave E						\$54.00	
St Paul MN 55130-3230		*** Owner and Taxpay	er ***				
*426 NEVADA AVE E			Total Assessm	ent:		\$54.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
S & R Consulting Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid					
1465 Ames Ave	OF ST. PAUL E 10 FT OF LOT 8 & ALL	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-22-23-0170
St Paul MN 55106-3528	OF LOT 9 BLK 7				_	\$54.00	
*432 NEVADA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul J Campbell	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	20-29-22-23-0171
Christine A Campbell	OF ST. PAUL W 20.11 FT OF LOT 11 & ALL OF LOT 10 BLK 7	Citywide Street Lightin	g	0.66	60.00	\$39.60	
436 Nevada Ave E	ALL OF LOT TO BLK				_	\$64.80	
St Paul MN 55130-3230		*** Owner and Taxpay	er ***				
*436 NEVADA AVE E			Total Assessi	nent:	-	\$64.80	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.80	
	MORTON'S ADDITION TO THE CITY		— — — – mercial/Art	1.02			<u> </u>
Sheila Elliott	OF ST. PAUL E 10 FT OF LOT 22 & ALL	Citywide Street Lightin	g	0.66	50.00	\$33.00	20 27 22 20 0177
437 Arlington Ave E	OF LOT 21 BLK 7					\$84.00	
St Paul MN 55130-3231		*** Owner and Taxpay	er ***				
*437 ARLINGTON AVE E			Total Assessi	nent:		\$84.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	
Bai Thao	MORTON'S ADDITION TO THE CITY	Street Sweeping - Com	— — — – mercial/Art				
431 Arlington Ave E	OF ST. PAUL EX E 10 FT,LOT 22 & THE	Citywide Street Lightin		0.66	50.00	\$33.00	20-27-22-23-0170
St Paul MN 55130-3231	E 20 FT OF LOT 23 BLK 7					\$84.00	
*431 ARLINGTON AVE E		*** Owner and Taxpay	er ***			ψο 1.00	
*Ward: 5			Total Assessi	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thearoth Ung 138 Greenway Ave	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 27 & ALL OF LOT 26 BLK 7	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00 50.00	\$51.00 \$33.00	20-29-22-23-0181
Oakdale MN 55128-6909	of Eor 20 BERC /					\$84.00	
*417 ARLINGTON AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessm	ent:		\$84.00	
"Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$84.00	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Comn	nercial/Art	1.02			
Lee Her	OF ST. PAUL EX E 10 FT; LOT 27 & THE	Citywide Street Lighting	3	0.66	50.00	\$33.00	20 23 22 20 0102
1881 Mechanic Ave Apt 207	E 20 FT OF LOT 28 BLK 7					\$84.00	
St Paul MN 55119-3323		*** Owner and Taxpaye	er ***				
*411 ARLINGTON AVE E			Total Assessm	ent:		\$84.00	
*Ward: 5			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:		\$84.00	
Manuel A Recinos Ochoa	MORTON'S ADDITION TO THE CITY	Street Sweeping - Comn	nercial/Art	1.02		\$25.50	
401 Arlington Ave E	OF ST. PAUL EX E 30 FT; LOT 29 &	Street Sweeping - Reside		0.42	63.50	\$26.67	20 27 22 25 010 .
St Paul MN 55130-3231	ALL OF LOT 30 BLK 7	Citywide Street Lighting	3	0.66	88.50	\$58.41	
*401 ARLINGTON AVE E						\$110.58	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$110.58	
			This Payment:			\$0.00	
			Current Year Principal:		pal:	\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$110.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig A Watson	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42	69.00	\$28.98	20-29-22-23-0185
1470 Westminster St	OF ST. PAUL STREET & ALLEY ACCRUING AS VAC IN CF 260898 & N	Citywide Street Lighting	g	0.66	69.00	\$45.54	
St Paul MN 55130-3105	4.62 FT OF LOT 2 & ALL OF LOT 1					\$74.52	
*1470 WESTMINSTER ST	BLK 8	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$74.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$74.52	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
1464 Westminster St	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting		0.66	45.00	\$29.70	20-27-22-25-0100
St Paul MN 55130-3105	VAC IN CF 260898 & N 9.62 FT OF LOT 3 & EX N 4.62 FT LOT LOT 2 BLK 8				_	\$48.60	
*1464 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:	Ciic.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$48.60	
Sammy Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid					
1458 Westminster St	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting		0.42	45.00	\$29.70	20-29-22-23-0187
St Paul MN 55130-3105	VAC IN CF 260898 & N 14.62 FT OF LOT	, ,	6		_	\$48.60	
*1458 WESTMINSTER ST	4 & EX N 9.62 FT ALL OF LOT 3 BLK 8	*** Owner and Taxpaye	er ***			\$48.00	
*Ward: 5			Total Assessme	ent:	-	\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donna Vue Lee 1454 Westminster St	MORTON'S ADDITION TO THE CITY OF ST. PAUL WITH ALLEY ACCRUING AS VAC IN 260893; EX N	Street Sweeping - Residence Citywide Street Lightin		0.42	45.00 45.00	\$18.90 \$29.70	20-29-22-23-0188
St Paul MN 55130-3105 *1454 WESTMINSTER ST	14.62 FT LOT 4 & N 19.62 FT OF LOT 5 BLK 8	*** Owner and Taxpay	er ***			\$48.60	
*Ward: 5 *Pending as of: 8/21/2019			Total Assess	ment:		\$48.60	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.60	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	lential Streε		45.00		<u> </u>
1450 Westminster St	OF ST. PAUL WITH ALLEY	Citywide Street Lightin		0.66	45.00	\$29.70	20-27-22-23-0107
St Paul MN 55130-3105	ACCRUING AS VAC IN 260898; EX N 19.62 FT LOT 5 & EX S 15.32 FT LOT 6				_	\$48.60	
*1450 WESTMINSTER ST	BLK 8	*** Owner and Taxpay	er ***		_		
*Ward: 5			Total Assess	ment:	\$48.60		
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.60	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Com	— — — – mercial/Art				<u> </u>
1446 Westminster St	OF ST. PAUL WITH ALLEY	Street Sweeping - Resid		0.42	25.00	\$10.50	20-29-22-23-0190
St Paul MN 55130-3105	ACCRUING AS VAC IN 260898; S 15.32 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Citywide Street Lightin	g	0.66	82.50	\$54.45	
*1446 WESTMINSTER ST	FI OF LOT 6 & ALL OF LOT / BLK 8				_	\$123.60	
*Ward: 5		*** Owner and Taxpay	er ***			Ψ123.00	
*Pending as of: 8/21/2019			Total Assessment:			\$123.60	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					cipal: \$0.00		
					\$0.00		
			Payoff Amo	unt:		\$123.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Trautz Park Vista Llc 4949 France Ave S Suite 216 Minneapolis MN 55410	MORTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS & VAC ST & ALLEYS ACCRUING THE FOL LOTS 8 THRU LOT 31 BLK 8	Street Sweeping - Communication Street Sweeping - Resident Citywide Street Lightin	lential Stree	1.02 0.42 0.66	484.00 299.00 783.00	\$493.68 \$125.58 \$516.78	20-29-22-23-0191
*355 ARLINGTON AVE E *Ward: 5		*** Owner and Taxpay	er ***			\$1,136.04	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$1,136.04 \$0.00 \$0.00 \$0.00 \$1,136.04	
Marc L Wade Tia Y Wade 1477 Arkwright St B St Paul MN 55130-3145	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO LOT 2 BLK 7 & LOT 7 BLK 2	Street Sweeping - Resic Citywide Street Lightin	g	0.42	4.35	\$1.83 \$2.87 \$4.70	20-29-22-23-0192
*1477 ARKWRIGHT ST B *Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$4.70 \$0.00 \$0.00 \$0.00 \$4.70	
William E Hockenberger 453 Nevada Ave E St Paul MN 55130-3229	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 & LOT 17 BLK 6	Street Sweeping - Residence Citywide Street Lightin	g	0.42 0.66	103.50 103.50	\$43.47 \$68.31 \$111.78	20-29-22-23-0193
*453 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpay	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$111.78 \$0.00 \$0.00 \$0.00 \$111.78	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chad Buechler	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid		0.42	40.00	\$16.80	20-29-22-23-0194
449 Nevada Ave E	OF ST. PAUL LOT 18 BLK 6	Citywide Street Lighting	ıg	0.66	40.00	\$26.40	
St Paul MN 55130-3229						\$43.20	
*449 NEVADA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
*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:		\$43.20	
Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	 lential Stree	0.42			
1477 Arkwright St Unit A	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.66	4.35	\$2.87	20-27-22-25-0175
St Paul MN 55130-3145	ATTRIBUTABLE TO & LOT 1 BLK 7 & LOT 8 BLK 2				_	\$4.70	
*1477 ARKWRIGHT ST A	EOT O BERG	*** Owner and Taxpay	er ***			ψ II.70	
*Ward: 5					-		
*Pending as of: 8/21/2019			Total Assessme			\$4.70	
			This Payment:			\$0.00 \$0.00	
			Current Year P Current Year In	-		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$4.70	
			rayon Amoun	и;		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Resid	 lential Streε	0.42			
1477 Arkwright St Unit F	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 2	Citywide Street Lighting	ıg	0.66	4.35	\$2.87	
St Paul MN 55130-3145	AND LOT 6 BLK 7				_	\$4.70	
*1477 ARKWRIGHT ST F		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$4.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$4.70	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mulu Yosef	NEVADA PLACE COMMON AREA	Street Sweeping - Reside		0.42	4.35	\$1.83	20-29-22-23-0198
1477 Arkwright St Unit C	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 2 &	Citywide Street Lighting		0.66	4.35	\$2.87	
St Paul MN 55130-3145	LOT 3 BLK 7					\$4.70	
*1477 ARKWRIGHT ST C		*** Owner and Taxpayer	r *** 		_		
*Ward: 5			Total Assessme	ent:		\$4.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$4.70	
Joseph J Dooley	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	67.00	\$28.14	20-29-22-23-0199
Cheryl Dooley	OF ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING & N 59.98 FT OF LOTS 20	Citywide Street Lighting		0.66	67.00	\$44.22	
2808 89th Ln Ne	THRU LOT 22 BLK 1					\$72.36	
Blaine MN 55449-5651		*** Owner and Taxpayer	r ***				
*1541 ARKWRIGHT ST		•	Total Assessme	ent:		\$72.36	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$72.36	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	20-27-22-23-0203
St Paul MN 55130-3117						\$43.20	
*383 NEBRASKA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cynthia R Collins	NEVADA PLACE COMMON INTEREST	Street Sweeping - Reside		0.42	4.35	\$1.83	20-29-22-23-0205
1536 Alameda St	IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 2 & LOT 5 BLK 7	Citywide Street Lighting	;	0.66	4.35	\$2.87	
St Paul MN 55117-3432						\$4.70	
*1477 ARKWRIGHT ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$4.70	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$4.70	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	30.00		<u> </u>
Co Thomas P Hurley	OF ST. PAUL N 1/2 OF VAC NEVADA	Citywide Street Lighting		0.66	30.00	\$19.80	20 27 22 25 0200
844 Grand Ave Suite 4	AVE LYING BET EXT EL OF BLK 5 & EXT CL OF N S ALLEY IN SD BLK 5					\$32.40	
St Paul MN 55105-3376		*** Owner and Taxpayer	r ***				
*1471 ARKWRIGHT ST		•	Total Assessme	ent:	-	\$32.40	
*Ward: 5			This Payment:	ziit.		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun	t:		\$32.40	
Urbanski Rentals Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Comm		1.02			
1477 Selby Ave	OF ST. PAUL VAC DESOTO ST WLY OF	Citywide Street Lighting		0.66	60.00	\$39.60	20-29-22-23-0209
St Paul MN 55104-6331	FOL DESC LINE; COM AT NE COR OF	,	,		_	\$100.80	
*457 ARLINGTON AVE E	LOT 26 BLK 3 FARRARS ADD TH W ON NL OF LOTS 25 & 26 & WLY EXT 59.38 FT TO PT OF BEG TH SLY TO PT	*** Owner and Taxpayer	r ***			\$100.80	
DUPLEX			Total Assessme	ent:		\$100.80	
*Ward: 5		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$100.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Cher Zang Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-22-23-0212
Lee Christina Xiong	OF ST. PAUL THE E 10 FT OF LOT 28 &	Alley Sweeping		0.13	50.00	\$6.50	
411 Nebraska Ave E	ALL OF LOT 27 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55130-3226						\$60.50	
*411 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interes	t:		\$0.00	
		F	Payoff Amount:			\$60.50	
William Mcdermott	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residen		0.42	118.50		
Kathleen Mcdermott	OF ST DAIL EVE 10 FT, LOT 20 %	Alley Sweeping		0.13	110.00	\$14.30	20-29-22-23-0213
405 Nebraska Ave E	ALL OF LOTS 29 & LOT 30 BLK 3	Citywide Street Lighting		0.66	118.50	\$78.21	
St Paul MN 55130-3226		,			_	\$142.28	
*405 NEBRASKA AVE E		*** Owner and Taxpayer	***			\$142.26	
*Ward: 5			Total Assessment:	\$142.28			
*Pending as of: 8/21/2019		Т	This Payment:	\$0.00			
		Current Year Principal:					
		Current Year Interes	t:		\$0.00		
		F	Payoff Amount:			\$142.28	
	NEVADA BLACE COMMON AREA	Street Sweeping - Residen		0.42	4.35		
Windell N Weathered	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1	Citywide Street Lighting		0.42	4.35	\$2.87	20-29-22-23-0215
Susan A Paul	ATTRIBUTABLE TO & LOTS 4,5 & LOT	City wide Street Lighting		0.00	T.33		
1477 Arkwright St Unit A St Paul MN 55130-3145	6 BLK 6	*** Owner and Taxpayer	*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST		· · -	Γotal Assessment:		-	\$4.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princip	al:		\$0.00	
			Current Year Interes			\$0.00	
		F	Payoff Amount:			\$4.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Street Sweeping - Reside		0.42	94.50	\$39.69	20-29-22-23-0229
1558 Westminster St	1	Citywide Street Lighting	g	0.66	94.50	\$62.37	
St Paul MN 55130-3108						\$102.06	
*1558 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$102.06	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$102.06	
	WESTMINSTER COTTAGES LOT 2 BLK	Street Sweeping - Reside	ential Stree	0.42		\$20.58	<u> </u>
644 Brookside Ln	1	Citywide Street Lighting		0.66	49.00	\$32.34	20-27-22-23-0230
Mendota Heights MN 55118-2817						\$52.92	
*1552 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$52.92	
	WESTMINSTER COTTAGES LOT 3 BLK	Street Sweeping - Reside	ential Stree				
Ruby A Schultz	1	Citywide Street Lighting		0.66	49.00	\$32.34	40-47-44-40-0451
1548 Westminster St						\$52.92	
St Paul MN 55130-3108		*** Owner and Taxpaye	er ***			44	
*1548 WESTMINSTER ST			Total Assessme	ent·		\$52.92	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$52.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ricardo Quintantilla	WESTMINSTER COTTAGES LOT 4 BLK	Street Sweeping - Resi		0.42	49.00	\$20.58	20-29-22-23-0232
Maria Quintanilla	1	Citywide Street Lighti	ng	0.66	49.00	\$32.34	
1542 Westminster St						\$52.92	
St Paul MN 55130-3108		*** Owner and Taxpa	yer ***				
*1542 WESTMINSTER ST			Total Assess	sment:		\$52.92	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$52.92	
	WESTMINSTER COTTAGES LOT 6 BLK	Street Sweeping - Resi	idential Stree			\$20.58	
8742 Oregon Ave N	1	Citywide Street Lighti	ng	0.66	49.00	\$32.34	_, _,, ,
Brooklyn Park MN 55445-2600						\$52.92	
*1532 WESTMINSTER ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$52.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$52.92	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resi	idential Stree				
Cherie Aranda	OF ST. PAUL E 20 FT OF LOT 14 & EX	Citywide Street Lighti		0.66	50.00	\$33.00	20-27-22-23-0230
378 Nebraska Ave E	EAST 10 FT; LOT 15 BLK 5				-	\$54.00	
St Paul MN 55130-3118		*** Owner and Taxpa	yer ***				
*378 NEBRASKA AVE E			Total Assess	sment:	-	\$54.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Houa Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid		0.42	40.00	\$16.80	20-29-22-23-0243
Mai Chia Her	OF ST. PAUL LOT 26 BLK 4	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
371 Nebraska Ave E		*** 0 1 77	ske ske ske			\$43.20	
St Paul MN 55130-3117 *371 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess			\$43.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
rending as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	dential Streε				
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT 24 & ALL OF LOT 25 BLK 3	Alley Sweeping		0.13	70.00	\$9.10	
St Paul MN 55130-3226	24 & ALL OF LOT 23 BLK 3	Citywide Street Lightin	ng	0.66	70.00	\$46.20	
*421 NEBRASKA AVE E						\$84.70	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$84.70	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.70	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Resid	dential Stree			\$21.00	<u> </u>
Mee Lee Moua	OF ST. PAUL THE E 10 FT OF LOT 24 &	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-23-02-3
1874 E Shore Dr	ALL OF LOT 23 BLK 3	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
Maplewood MN 55109-4211						\$60.50	
*427 NEBRASKA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kara Nelson	NEVADA PLACE COMMON AREA	Street Sweeping - Reside		0.42	4.35	\$1.83	20-29-22-23-0246
1477 Arkwright St Unit D	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 2	Citywide Street Lighting	3	0.66	4.35	\$2.87	
St Paul MN 55130-2010	AND LOT 4 BLK 7	*** O 1 T	skakak			\$4.70	
*1477 ARKWRIGHT ST		*** Owner and Taxpaye	er ****				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessr	nent:		\$4.70	
Fending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$4.70	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree				
Junxia Li	OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	3	0.66	28.00	\$18.48	_
1409 Roselawn Ave W	& FOL; EX S 3 FT LYING E OF W 16.5 FT OF LOT 16; VAC HOYT AVE ADJ TO				_	\$30.24	
Roseville MN 55113-5823	LOTS 15 THRU LOT 19 & EX RR R/W; LOTS 13 THRU LOT 15 & W 16.5 FT OF	*** Owner and Taxpaye	er ***				
*1559 ARKWRIGHT ST	Lots is time Lot is a w loss it of		Total Assessment:			\$30.24	
*Ward: 5			This Payment	: :		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$30.24	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree				
Mo Vue	OF ST. PAUL LOT 19 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 25 02 17
445 Nebraska Ave E		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55130-3226					_	\$48.40	
*445 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blia Xiong	SUBJ TO ST & VAC ALLEY ACCRUING	Street Sweeping - Resid		0.42	68.00	\$28.56	20-29-22-23-0251
3706 Boardwalk St	& EX N 67.49 FT; LOTS 16 17, 18 & LOT 19 BLK 1	Citywide Street Lighting	7	0.66	68.00	\$44.88	
Eau Claire WI 54701-7823		*** Owner and Taxpaye	***			\$73.44	
*1547 ARKWRIGHT ST		Owner and Taxpaye			-		
*Ward: 5			Total Assessi	ment:		\$73.44	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$73.44	
							ESCROW
Ralph J Conoryea	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Comm	nercial/Art	1.02	96.00	\$97.92	20-29-22-24-0001
Donna M Conoryea	ESMTS THE FOL W TRIANGULAR	Street Sweeping - Resid	ential Stree	0.42	65.00	\$27.30	20 22 22 21 0001
451 Wheelock Pky E	PART OF LOT 5 MEASURING 30 FT ON N L AND 136 83/100 FT ON W L	Citywide Street Lighting	3	0.66	161.00	\$106.26	
St Paul MN 55130-3220	THEREOF AND ALL OF LOT 6 BLK 2					\$231.48	
*451 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:		\$231.48	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$231.48	
	-						
Pao Her	GOTHIER'S ADDITION NO. 2 SUBJ TO ESMTS AND EX W TRIANGULAR	Street Sweeping - Comm		1.02	43.50	\$44.37	20-29-22-24-0002
498 Hoyt Ave E	PART MEASURING 30 FT ON N L AND	Street Sweeping - Resid		0.42	35.50	\$14.91 \$52.14	
St Paul MN 55130-3017	136 83/100 FT ON W L LOT 5 BLK 2	Citywide Street Lighting	,	0.66	79.00		
*498 HOYT AVE E *Ward: 5		*** Owner and Taxpaye	r ***			\$111.42	
*Pending as of: 8/21/2019		o wher and ranguly	Total Assessi		-	\$111.42	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			cui			Ψ0.00	
			Current Year	Interest:		\$0.00	

Payoff Amount:

\$81.00

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SECTION 20 TOWN 29 RANGE 22	Street Sweeping - Com	nmercial/Art	1.02	77.00	\$78.54	20-29-22-24-0007
Po Box 50830	MOST SLY PART OF LOT 2 BLK 2 GOTHIERS ADD NO 2 MEASURING	Citywide Street Lightin	ng	0.66	77.00	\$50.82	
Mendota MN 55150-0830 * 505 WHEELOCK PKWY E *Ward: 5	117 2/10 FT ON W L 122 7/10 FT ON E L AND 10 67/100 FT ON PKWY ALSO EX N 71 FT PART OF SE 1/4 OF NW 1/4	*** Owner and Taxpay	yer ***			\$129.36	
			Total Assess	ment:		\$129.36	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$129.36	
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM	Street Sweeping - Com					
525 Wheelock Pky E AT SE COR OF W 827.2 FT OF N 79 525 Wheelock Pky E FT OF SE1/4 OF NW1/4 TH N727 FT St Paul MN 55130-3222 N 52 DEG 45 MIN W 36 FT TH S 35 *525 WHEELOCK PKWY E 45 MIN W 203.34 FT FOR PT OF BE	AT SE COR OF W 827.2 FT OF N 790.24	Citywide Street Lightin		0.66	54.00	\$35.64	20-29-22-24-0012
	FT OF SE1/4 OF NW1/4 TH N727 FT TH		C		=	\$90.72	
	45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	*** Owner and Taxpayer ***					
*Ward: 5			Total Assess	ment:		\$90.72	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$90.72	
	SECTION 20 TOWN 29 RANGE 22	Street Sweeping - Com	mercial/Art				<u> </u>
Wheelock	PART BET WHEELOCK PARKWAY	Street Sweeping - Resi		0.42	45.00	\$18.90	20 27 22 21 0011
360 Colborne St	AND CL OF VAC LITTLE CANADA RD OF E 9 ACRES OF N 24 ACRES OF SE	Citywide Street Lightin	ng	0.66	811.00	\$535.26	
St Paul MN 55102-3299	1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22				_	\$1,335.48	
*1521 EDGERTON ST		*** Owner and Taxpay	yer ***			,	
*Ward: 5			Total Assessi	ment:		\$1,335.48	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$1,335.48	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Res	sidential Stree	0.42	190.00		20-29-22-24-0015
Wheelock	TO AVE AND RD AND EX E 205 FT PART NELY OF CL OF LITTLE	Citywide Street Light	ing	0.66	190.00	\$125.40	
360 Colborne St	CANADA RD OF SE 1/4 OF NW 1/4 OF				_	\$205.20	
St Paul MN 55102-3299	SEC 20 TN 29 RN 22	*** Owner and Taxpa	ayer ***				
*578 HOYT AVE E			Total Assess	ment:		\$205.20	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$205.20	
Annie Gaohnou Moua	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Cor	— — — - mmercial/Art				
1531 Edgerton St	TO ST AND RD AND EX N 240 FT PART OF E 183 FT OF SE 1/4 OF NW 1/4	Citywide Street Light	ing	0.66	60.00	\$39.60	
St Paul MN 55130-3202	NELY OF CL OF SD ROAD IN SEC 20				_	\$100.80	
*1531 EDGERTON ST	TN 29 RN 22	*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$100.80	
*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:		\$100.80	
	SECTION 20 TOWN 29 RANGE 22 S 25	Street Sweeping - Cor	mmercial/Art				<u> </u>
1551 Edgerton St	FT OF N 105 FT OF E 155 FT OF SE 1/4	Citywide Street Light	ing	0.66	60.00	\$39.60	20 27 22 21 0010
St Paul MN 55130-3202	OF NW 1/4 AND S 35 FT OF N 140 FT OF E 158 FT OF SD 1/4 1/4 (SUBJ TO ST)				=	\$100.80	
*1551 EDGERTON ST	IN SEC 20 TN 29 RN 22	*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$100.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
My Hanh Thi Nguyen 496 Wheelock Pky E	E. P. GIBLIN'S CITY VIEW ESTATES LOT 6 BLK 1	Street Sweeping - Comr Citywide Street Lighting		1.02	45.00 45.00	\$45.90 \$29.70	20-29-22-24-0026
St Paul MN 55130-3221		,			_	\$75.60	
*496 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:		\$75.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$75.60	
	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Comr	mercial/Art				
Pa Shen Xiong	LOT 7 BLK 1	Alley Sweeping		0.13	216.00	\$28.08	20 27 22 21 0027
498 Wheelock Pky E		Citywide Street Lighting	g	0.66	82.00	\$54.12	
St Paul MN 55130-3221						\$165.84	
*498 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:		\$165.84	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$165.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Comr	mercial/Art	1.02	70.00	\$71.40	20-29-22-24-0028	
Khua Ly	LOT 8 BLK 1	Alley Sweeping		0.13	108.00	\$14.04		
502 Wheelock Pkwy		Citywide Street Lighting	g	0.66	70.00	\$46.20		
St Paul MN 55130-3223						\$131.64		
*502 WHEELOCK PKWY E		*** Owner ***						
*Ward: 5			Total Assess	ment:	-	\$131.64		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Yea	Principal:		\$0.00		
			Current Yea	Interest:		\$0.00		
			Payoff Amount:			\$131.64		
	E. P. GIBLIN'S CITY VIEW ESTATES	*** Taxpayer and 3rd P	 Party ***				20-29-22-24-0028	
502 Wheelock Pkwy	LOT 8 BLK 1		Total Assess	ment:	-	\$131.64		
St Paul MN 55130-3223			This Paymer			\$0.00		
*502 WHEELOCK PKWY E			Current Yea			\$0.00		
*Ward: 5			Current Yea	-		\$0.00		
*Pending as of: 8/21/2019			Payoff Amo	unt:		\$131.64		
Catherine Hays Smith	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Resid	lential Stree	0.42	45.00	\$18.90	20-29-22-24-0030	
1522 Desoto St	LOT 10 BLK 1	Citywide Street Lighting	g	0.66	45.00	\$29.70		
St Paul MN 55130-3253						\$48.60		
*1522 DESOTO ST		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assess	ment:	=	\$48.60		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	-		\$0.00		
			Payoff Amo	unt:		\$48.60		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angel M Munoz Edna R Munoz	E. P. GIBLIN'S CITY VIEW ESTATES LOT 13 BLK 1	Street Sweeping - Resid		0.42	70.00 70.00	\$29.40 \$46.20	20-29-22-24-0033
1542 Desoto St St Paul MN 55130-3253		*** Owner and Taxpay	/er ***		\$75.60		
*1542 DESOTO ST			Total Assess	ment:	-	\$75.60	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$75.60	
	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Resid	dential Stree				
Lynn M Hynnek 7507 5th St N	OF LOT 13 AND ALL OF LOT 12 BLK	Alley Sweeping	dential Street	0.13	60.00	\$7.80	20-29-22-24-0034
Oakdale MN 55128-5389	1	Citywide Street Lightin	ng	0.66	93.50	\$61.71	
*463 NEBRASKA AVE E					_	\$108.78	
*Ward: 5		*** Owner and Taxpay	/er ***			\$100.70	
*Pending as of: 8/21/2019			Total Assess	ment:		\$108.78	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$108.78	
Tairra A Olamain	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Resid	dential Strac				
Taiwo A Olagunju	12 FT LOT 13 & ALL OF LOT 14 BLK 1	Alley Sweeping - Resid	dential Street	0.42	68.00	\$8.84	20-29-22-24-0035
Adebowale O Olagunju 471 Nebraska Ave E		Citywide Street Lightin	10	0.66	68.00	\$44.88	
St Paul MN 55130-3228		, .	8		_	\$82.28	
*471 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			\$62.26	
*Ward: 5			Total Assess	ment:	-	\$82.28	
*Pending as of: 8/21/2019			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$82.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neng Moua Zoua Yang 483 Nebraska Ave E	H. H. THOMPSON'S ADDITION W 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-22-24-0038
St Paul MN 55130-3228		*** O 1 T	***		<u>=</u>	\$60.50	
*483 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessi			\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	
Kler M Lay	H. H. THOMPSON'S ADDITION EX E	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-22-24-0039
May T Lay	20 FT LOT 19 AND EX W 10 FT LOT 18 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
489 Nebraska Ave E	DLK 1	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55130-3228						\$60.50	
*489 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	
	H. H. THOMPSON'S ADDITION E 20 FT	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-22-24-0040
Mee Ta Knyeh	OF LOT 19 AND EX E 10 FT LOT 20 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
491 Nebraska Ave E	DER 1	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55130-3228						\$60.50	
*491 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

	10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 220
Mai Xiong 1	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Xiong 97 Sebranka Ave E 1	Chai Yang	H. H. THOMPSON'S ADDITION E 10 FT	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-24-0041
Second S	Mai Xiong	OF LOT 20 AND ALL OF LOT 21 BLK			0.13	50.00	\$6.50	
**Yours of Stellar St. Stellar St. Stellar St. Stellar St. St. St. Stellar St.	495 Nebraska Ave E	1	Citywide Street Lighting	5	0.66	50.00	\$33.00	
**Ward: 5	St Paul MN 55130-3228						\$60.50	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Mai C Chang Mai C Chang Mi H. H. THOMPSONS ADDITION LOT 22 **BLK 1 Alley Sweeping - Residential Stree Alley Sweeping - Residential Stree Alley Sweeping 0.13 Alley Sweeping 0.13 Alley Sweeping 0.66 **Pending as of: 8/21/2019 ***Owner and Taxpayer ***	*495 NEBRASKA AVE E		*** Owner and Taxpayer	r ***				
Mai C Chang			•	Total Assess	ment:		\$60.50	
Mai C Chang	*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
Mai C Chang				Current Year	Principal:		\$0.00	
Mai C Chang				Current Year	Interest:		\$0.00	
Alley Sweeping Alley Sweeping 0.13 48.00 \$6.24				Payoff Amo	unt:		\$60.50	
Alley Sweeping Alley Sweeping 0.13 48.00 \$6.24								
Chia Neng Yang 499 Nebraska Ave E \$\frac{1}{499} NeBRASKA AVE E} \$\frac{1}{490} NeBRASKA AVE	_			ential Stree				20-29-22-24-0042
St Paul MN 55130-3228 ### Owner and Taxpayer *** *** Owner and Taxpa		DEN 1						
499 NEBRASKA AVE E *Ward: 5 **Pending as of: 8/21/2019 Mee Vang 490 Nebraska Ave E St Paul MN 55130-3247 **Owner and Taxpayer * ***Owner and Taxpayer *** Total Assessment: This Payment: Street Sweeping - Residential Stree Citywide Street Lighting 0.66 52.00 \$34.32 ***Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner and T			Citywide Street Lighting	,	0.00	46.00		
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: **Street Sweeping - Residential Street \$0.42			*** Owner and Taxpayer	r ***			\$58.08	
Mee Vang			•	Total Assess	ment:	-	\$58.08	
Mee Vang	*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
Mee Vang				Current Year	Principal:		\$0.00	
Mee Vang H. H. THOMPSON'S ADDITION W 36 FT OF LOT 2 AND E 16 FT OF LOT 3 BLK 490 Nebraska Ave E St Paul MN 55130-3247 *490 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2019 H. H. THOMPSON'S ADDITION W 36 FT OF LOT 2 AND E 16 FT OF LOT 3 BLK Citywide Street Lighting 0.66 52.00 \$34.32 **** Owner and Taxpayer *** Total Assessment: \$56.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Current Year	Interest:		\$0.00	
490 Nebraska Ave E St Paul MN 55130-3247 *490 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2019 OF LOT 2 AND E 16 FT OF LOT 3 BLK 2 Citywide Street Lighting 0.66 52.00 \$34.32 \$56.16 *** Owner and Taxpayer *** Total Assessment: \$56.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amo	unt:		\$58.08	
490 Nebraska Ave E St Paul MN 55130-3247 *490 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2019 OF LOT 2 AND E 16 FT OF LOT 3 BLK 2 Citywide Street Lighting 0.66 52.00 \$34.32 \$56.16 *** Owner and Taxpayer *** Total Assessment: \$56.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		H II THOMBOONS ADDITION WAS EX	Street Systeming Decide					
St Paul MN 55130-3247 *490 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: Total Assessment: \$56.16 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	e e							20-29-22-24-0044
490 NEBRASKA AVE E * Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$56.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	,	0.00	J2.00		
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$56.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaver	r ***			\$56.16	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 \$0.00			1 ,		ment:	-	\$56.16	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00				-				
•••					-			
							\$56.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Lee Lane	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid		0.42	90.00	\$37.80	20-29-22-24-0068
Sunni Gayle Ganje	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 10 FT LOT 9 AND	Citywide Street Lighting	g	0.66	90.00	\$59.40	
557 Nevada Ave E	ALL OF LOTS 10 11 AND LOT 12 BLK					\$97.20	
St Paul MN 55130-3209	1	*** Owner and Taxpaye	er ***				
*557 NEVADA AVE E			Total Assessm	ent:		\$97.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$97.20	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			\$21.00	<u> </u>
C/O Invitation Homes Tax Dept	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-22-24-0007
1717 Main St Ste 2000	MINNESOTA LOTS 13 AND LOT 14 BLK 1				_	\$54.00	
Dallas TX 75201-4657		*** Owner and Taxpaye	er ***			φεσσ	
*549 NEVADA AVE E			T . 1 A			054.00	
*Ward: 5			Total Assessm			\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year P Current Year I	_		\$0.00	
			Payoff Amour			\$54.00	
			1 ayon Amoui	и.		934.00	
Michele Leigh Maruska	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	 lential Streε	0.42	<u> 63.00</u>		
525 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	g	0.66	63.00	\$41.58	
St Paul MN 55130-3209	MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOTS 21 AND LOT 22 BLK 1					\$68.04	
*525 NEVADA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$68.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$68.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bernice A Stroeing 521 Nevada Ave E	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 23 AND	Street Sweeping - Reside Citywide Street Lighting		0.42	104.50 104.50	\$43.89 \$68.97	20-29-22-24-0073
St Paul MN 55130-3209 *521 NEVADA AVE E	ALL OF LOTS 24 AND LOT 25 BLK 1	*** Owner and Taxpaye	xpayer ***			\$112.86	
*Ward: 5			Total Assessm	ent:		\$112.86	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$112.86	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Reside	 ential Streε	0.42			
515 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2	Citywide Street Lighting	9	0.66	85.50	\$56.43	
St Paul MN 55130-3207		*** Owner and Taxpaye	· ***			\$92.34	
*515 NEVADA AVE E		Owner and Taxpaye			-		
*Ward: 5			Total Assessm	ent:		\$92.34	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$92.34	
	FARRAR'S ADDITION TO THE CITY OF		ential Stree	0.42			<u> </u>
507 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.66	100.00	\$66.00	20-27-22-24-0013
St Paul MN 55130-3207	MINNESOTA LOT 2 3 4 AND LOT 5 BLK 2				_	\$108.00	
*507 NEVADA AVE E		*** Owner and Taxpaye	er ***			*******	
*Ward: 5			Total Assessm	ent:		\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$108.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gilo Ubaldo Mejivar	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	20-29-22-24-0076
501 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 6 AND LOT 7 BLK	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55130-3207	2					\$54.00	
*501 NEVADA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	\$54.00			
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$54.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	dential Stree		75.00		
491 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 8 9 AND LOT 10	Citywide Street Lightin	ng	0.66	75.00	\$49.50	
St Paul MN 55130-3207	BLK 2					\$81.00	
*491 NEVADA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:	-	\$81.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$81.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	dential Stree				
483 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lightin		0.66	42.00	\$27.72	20-27-22-24-0000
St Paul MN 55130-3207	MINNESOTA EX E 8 04/100 FT LOT 14 AND ALL OF LOT 15 BLK 2				_	\$45.36	
*483 NEVADA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$45.36	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.36	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Escobedo	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-22-24-0081
Heather J Escobedo	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17	Citywide Street Lighting	ıg	0.66	50.00	\$33.00	
479 Nevada Ave E	BLK 2					\$54.00	
St Paul MN 55130-3207		*** Owner and Taxpay	er ***				
*479 NEVADA AVE E			Total Assessme	ent:		\$54.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$54.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	dential Stree	0.42	<u> 75.00</u>		
171 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 18 19 AND LOT 20	Citywide Street Lightin	ıg	0.66	75.00	\$49.50	_, _,,
St Paul MN 55130-3207	BLK 2				_	\$81.00	
4471 NEVADA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$81.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$81.00	
 Erick Forbes	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resid	— — — — dential Stree	0.42			<u> </u>
463 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 22 21 0000
St Paul MN 55130-3207	MINNESOTA LOTS 21 AND LOT 22 BLK 2					\$54.00	
*463 NEVADA AVE E		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessme	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.42	100.00	\$42.00	20-29-22-24-0087
502 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 5 6 7 AND LOT 8	Citywide Street Lightin	ng	0.66	100.00	\$66.00	
St Paul MN 55130-3208	BLK 3				_	\$108.00	
*502 NEVADA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree		50.00		
492 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 9 AND LOT 10	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55130-3208	BLK 3					\$54.00	
*492 NEVADA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Streε				
Ngan D Nguyen	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lightin	ng	0.66	100.00	\$66.00	20 27 22 21 0007
488 Nevada Ave E	MINNESOTA LOTS 11 THRU LOT 14 BLK 3				_	\$108.00	
St Paul MN 55130-3208		*** Owner and Taxpay	yer ***				
*488 NEVADA AVE E			Total Assess	ment:		\$108.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$108.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Joseph Carr	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree	0.42	50.00	\$21.00	20-29-22-24-0091
Calista Mae Carr	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 17 AND LOT 18	Citywide Street Light	ing	0.66	50.00	\$33.00	
476 Nevada Ave E	BLK 3					\$54.00	
St Paul MN 55130-3208		*** Owner and Taxpa	ıyer ***				
*476 NEVADA AVE E			Total Assess	ment:		\$54.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	FARRAR'S ADDITION TO THE CITY OF	 Street Sweeping - Res	sidential Streε				
Dao Mong Yang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Light	ing	0.66	50.00	\$33.00	20 27 22 21 0072
472 Nevada Ave E	MINNESOTA LOTS 19 AND LOT 20 BLK 3				_	\$54.00	
St Paul MN 55130-3208		*** Owner and Taxpa	ıyer ***				
*472 NEVADA AVE E			Total Assess	ment:	_	\$54.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Res	 sidential Streε				
Dao Mong Yang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Light		0.66	25.00	\$16.50	20-29-22-24-0093
472 Nevada Ave E	MINNESOTA LOT 21 BLK 3	,	C		_	\$27.00	
St Paul MN 55130-3208		*** Owner and Taxpa	ıyer ***			Ψ27.00	
*464 NEVADA AVE E		•	T-4-1 A		-	£27.00	
*Ward: 5			Total Assess This Paymer			\$27.00 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$27.00	

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Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bee Lor 462 Nevada Ave E	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF VAC DESOTO ST	Street Sweeping - Reside Citywide Street Lighting		0.42	96.00 96.00	\$40.32 \$63.36	20-29-22-24-0094
St Paul MN 55130-3208 * 462 NEVADA AVE E	ADJ AND LOT 24 ALSO LOTS 22 AND LOT 23 BLK 3	*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$103.68	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessme	ent:		\$103.68	
Tollang as of 0,21,201)			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00 \$0.00	
			Payoff Amoun			\$103.68	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comm		1.02			
467 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-22-24-0096
St Paul MN 55130-3233	BLK 3	**** O 175	ala ala ala			\$84.00	
*467 ARLINGTON AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 5 *Pending as of: 8/21/2019			Total Assessme	ent:		\$84.00	
Fending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$84.00	
Chanthaboon Xiong	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	
Sheng Yang	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 29 AND LOT 30	Citywide Street Lighting	5	0.66	50.00	\$33.00	
473 Arlington Ave E St Paul MN 55130-3233	BLK 3	*** Owner and Taxpaye	er ***			\$84.00	
*473 ARLINGTON AVE E			Total Assessme	ent:		\$84.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$84.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 236
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.02	25.00	\$25.50	20-29-22-24-0114
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4	Citywide Street Lightin	ng	0.66	25.00	\$16.50	
St Paul MN 55130-3237	MINNESOTA BOT TO BERK T					\$42.00	
*549 ARLINGTON AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	ment:		\$42.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Com	 nmercial/Art				
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 4	Citywide Street Lightin	ng	0.66	25.00	\$16.50	
St Paul MN 55130-3237	MINNESOTA LOT 19 BLK 4				_	\$42.00	
*547 ARLINGTON AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:	-	\$42.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Com	mercial/Art			\$25.50	<u> </u>
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lightin		0.66	25.00	\$16.50	20-2)-22-24-0110
St Paul MN 55130-3237	MINNESOTA LOT 20 BLK 4				_	\$42.00	
*545 ARLINGTON AVE E		*** Owner and Taxpay	yer ***			•	
*Ward: 5			Total Assessi	ment:	-	\$42.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$42.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 237
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comm		1.02	25.00	\$25.50	20-29-22-24-0117
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 4	Citywide Street Lighting		0.66	25.00	\$16.50	
St Paul MN 55130-3237						\$42.00	
*543 ARLINGTON AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessmen	nt:	-	\$42.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		1	Current Year Int	terest:		\$0.00	
			Payoff Amount	t :		\$42.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comm	ercial/Art	1.02		\$51.00	20-29-22-24-0118
Xiong John Moua	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 22 & LOT 23 BLK	Citywide Street Lighting		0.66	50.00	\$33.00	
539 Arlington Ave E	4					\$84.00	
St Paul MN 55130-3237		*** Owner and Taxpayer	r ***				
*539 ARLINGTON AVE E		•	Total Assessmen	nt:	-	\$84.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
		1	Current Year Int	terest:		\$0.00	
			Payoff Amount	t :		\$84.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comm	ercial/Art				
Lia Vang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-22-24-0119
535 Arlington Ave E	MINNESOTA LOTS 24 & LOT 25 BLK 4				_	\$84.00	
St Paul MN 55130-3237	•	*** Owner and Taxpayer	r ***			\$61.00	
*535 ARLINGTON AVE E		•	Total Assessmen			\$84.00	
*Ward: 5			This Payment:	11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incinal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$84.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 238
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sam A Nelson 1398 Taylor Ave St Paul MN 55104-1329	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 32 BLK 4	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50	20-29-22-24-0122
* 526 NEVADA AVE E *Ward: 5		*** Owner and Taxpay	/er ***			\$30.25	
*Pending as of: 8/21/2019			Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$30.25 \$0.00 \$0.00 \$0.00 \$30.25	
Michael P Conrad 528 Nevada Ave E St Paul MN 55130-3210 *528 NEVADA AVE E	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 35 AND ALL OF LOTS 33 AND LOT 34 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	63.00	\$26.46 \$41.58 \$68.04	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$68.04 \$0.00 \$0.00 \$0.00 \$68.04	
Carlyn E Halek Matthew T Mcgrath 536 Nevada Ave E	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 35 AND ALL OF LOTS 36 AND LOT 37 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng		63.00 63.00	\$26.46 \$41.58 \$68.04	
*536 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpay	Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$68.04 \$0.00 \$0.00 \$0.00 \$68.04	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Rupprecht	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-22-24-0126
544 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 40 AND LOT 41	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55130-3210	BLK 4					\$54.00	
*544 NEVADA AVE E		*** Owner and Taxpayer	***		_		
*Ward: 5		T	Total Assessme	nt:		\$54.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$54.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residen	ntial Stree			\$21.00	
Leslie A M M Vasquez	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 22 21 0127
552 Nevada Ave E	MINNESOTA LOTS 42 AND LOT 43 BLK 4				=	\$54.00	
St Paul MN 55130-3210		*** Owner and Taxpayer	***				
*552 NEVADA AVE E		- т	Total Assessme	ent:	-	\$54.00	
*Ward: 5			Total Assessine This Payment:	111.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		F	Payoff Amount	t:		\$54.00	
	SECTION 20 TOWN 29 RANGE 22 EX E	Street Sweeping - Residen					
Robert A Heller 564 Hoyt Ave E	148 FT OF N 80 FT AND EX E 155 FT OF	Citywide Street Lighting	illiai Silet	0.42	57.00	\$37.62	20-29-22-24-0130
St Paul MN 55130-3017	S 25 FT OF N 105 FT AND EX E 158 FT S	City wide Street Eighting		0.00	=		
*564 HOYT AVE E	OF N 105 FT THE E 205 FT OF N 140 FT OF SE 1/4 OF NW 1/4 (SUBJ TO RD AND ESMTS) IN SEC 20 TN 29 RN 22	*** Owner and Taxpayer	***			\$61.56	
*Ward: 5	,	T	Total Assessme	ent:		\$61.56	
*Pending as of: 8/21/2019		Γ	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$61.56	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 240
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Home Sfr Borrower Llc	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	20-29-22-24-0132
C/O Havenbrook Homes	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	0.00	\$0.00	
3505 Koger Blvd Ste 400	MINNESOTA LOT 14 & LOT 15 BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
Duluth GA 30096-7672					===	\$84.00	
*559 ARLINGTON AVE E		*** Owner and Taxpayer	***				
*Ward: 5		7	Γotal Assessment:			\$84.00	
*Pending as of: 8/21/2019		7	Γhis Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$84.00	
	JOHN NEIHART'S ADDITION LOT 1	Street Sweeping - Commo		1.02			
Kim T Mai		Citywide Street Lighting	Cicial I iii	0.66	75.00	\$49.50	20-29-22-24-0135
Po Box 25454		, , ,			_	\$126.00	
Woodbury MN 55125-0454		*** Owner and Taxpayer	***			\$120.00	
*574 WHEELOCK PKWY E		-			-		
*Ward: 5			Γotal Assessment:	;		\$126.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ			\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$126.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	45.00		20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55130-3243	MINNESOTA LOTS 1 AND LOT 2 BLK 1				_	\$75.60	
*1487 EDGERTON ST		*** Owner and Taxpayer	***				
*Ward: 5		_ 	Γotal Assessment:			\$75.60	
*Pending as of: 8/21/2019		7	Γhis Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James R Swanson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.02	58.00	\$59.16	20-29-22-24-0139
Patricia A Swanson	ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC DESOTO ST ELY OF	Citywide Street Lightin	ng	0.66	58.00	\$38.28	
463 Arlington Ave E	FOL DESC LINE COM AT NE COR OF					\$97.44	
St Paul MN 55130-3233	LOT 26 BLK 3 TH W ON NL OF LOTS 25 & 26 & ITS WLY EXT 59.38 FT TO PT	*** Owner and Taxpay	/er ***				
*463 ARLINGTON AVE E	25 & 20 & 115 WET EXT 57.5011 1011		Total Assess	ment:	_	\$97.44	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$97.44	
	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Resid	dential Streε				
Mary Ward	LOTS 11 & 12 BLK 1	Citywide Street Lightin	ng	0.66	71.00	\$46.86	20 29 22 21 0112
1528 Desoto St					_	\$76.68	
St Paul MN 55130-3253		*** Owner and Taxpay	/er ***				
*1528 DESOTO ST			Total Assess	ment:	•	\$76.68	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$76.68	
	E. P. GIBLIN'S CITY VIEW ESTATES		mercial/Art				
480 Wheelock Pkwy E	LOTS 2 & LOT 3 BLK 1	Citywide Street Lightin		0.66	96.00	\$63.36	#V-# <i>)-##</i> -# T- V1 T U
St Paul MN 55130-3221					=	\$161.28	
*480 WHEELOCK PKWY E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$161.28	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$161.28	

Payoff Amount:

\$61.69

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Isaacson	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42		\$19.74	20-29-22-31-0007
1427 Burr St	CITY OF ST. PAUL S 27 78/100 FT OF	Alley Sweeping		0.13	47.00	\$6.11	
St Paul MN 55130-3407	LOT 9 AND EX S 18 52/100 FT LOT 10 BLK 1	Citywide Street Lighting	5	0.66	47.00	\$31.02	
*1427 BURR ST						\$56.87	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$56.87	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	ıt:		\$56.87	
	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		<u>20-29-22-31-0008</u>
1421 Burr St	CITY OF ST. PAUL S 18 52/100 FT OF	Alley Sweeping		0.13	47.00	\$6.11	20 27 22 51 0000
St Paul MN 55130-3407	LOT 10 AND N 28 24/100 FT OF LOT 11 BLK 1	Citywide Street Lighting	5	0.66	47.00	\$31.02	
*1421 BURR ST						\$56.87	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$56.87	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$56.87	
 Philip M Potter	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42			
Sharon A Potter	CITY OF ST. PAUL EX N 28 24/100 FT	Alley Sweeping		0.13	47.00	\$6.11	20-27-22-31-0007
1415 Burr St	LOT 11 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	·	0.66	47.00	\$31.02	
St Paul MN 55130-3407					_	\$56.87	
*1415 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	<u>-</u>	\$56.87	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.87	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nuemie T Schiung	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.42	43.00	\$18.06	20-29-22-31-0010
1540 Mcafee St	CITY OF ST. PAUL S 9.4 FT OF LOT 14	Alley Sweeping		0.13	47.00	\$6.11	
St Paul MN 55106-1437	& ALL OF LOT 13 BLK 1	Citywide Street Lighting	g	0.66	43.00	\$28.38	
*1412 DESOTO ST					_	\$52.55	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$52.55	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$52.55	
J	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Com	mercial/Art				
Vickie L Markfort	CITY OF ST. PAUL EX E 25 74/100 FT	Citywide Street Lighting		0.66	49.00	\$32.34	20-29-22-31-0014
504 Arlington Ave E	LOT 5 AND ALL OF LOT 4 BLK 2	, ,	0		_	\$82.32	
St Paul MN 55130-3235		*** Owner and Taxpay	er ***			\$62.32	
*504 ARLINGTON AVE E			Total Assessi	ment:		\$82.32	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$82.32	
Say D Paw	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL E 25 74/100 FT OF	Street Sweeping - Com		1.02	50.00	\$51.00	20-29-22-31-0015
510 Arlington Ave E	LOT 5 AND EX E 13 24/100 FT LOT 6	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55130-3235 *510 ARLINGTON AVE E	BLK 2	*** Owner and Taxpay	er ***			\$84.00	
*Ward: 5		1.7	Total Assessi	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theodore Daniel Obrien Joyce 514 Arlington Ave E St Paul MN 55130-3235	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL E 13 24/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	25.00 55.00 80.00	\$25.50 \$23.10 \$52.80	20-29-22-31-0016
*514 ARLINGTON AVE E *Ward: 5		*** Owner and Taxpaye	er ***			\$101.40	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$101.40 \$0.00 \$0.00 \$0.00 \$101.40	
Tou Yang 1425 Bradley St St Paul MN 55130-3403 *1425 BRADLEY ST	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpayer	g	0.42	75.00 75.00 75.00	\$31.50 \$49.50 \$81.00	20-29-22-31-0017
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$81.00 \$0.00 \$0.00 \$0.00 \$81.00	
Xhonching Yang Mai Pa H Yang 1420 Burr St St Paul MN 55130-3408	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX S 20 FT LOT 13 S 15 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Reside Citywide Street Lighting	g	0.42	70.00	\$29.40 \$46.20 \$75.60	20-29-22-31-0019
*1420 BURR ST *Ward: 5 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$75.60 \$0.00 \$0.00 \$0.00 \$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Betty Burnett 1426 Burr St	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX S 15 FT LOT 15	Street Sweeping - Reside		0.42	49.00 49.00	\$20.58 \$32.34	20-29-22-31-0020
St Paul MN 55130-3408	AND EX N 11 48/100 FT LOT 16 BLK 2					\$52.92	
*1426 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$52.92	
Anida Vue	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL N 11 48/100 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	49.00 49.00	\$20.58 \$32.34	20-29-22-31-0021
1430 Burr St	LOT 16 AND ALL OF LOT 17 BLK 2	Citywide Street Lighting	3	0.00	49.00		
St Paul MN 55130-3408 *1430 BURR ST		*** Owner and Taxpaye	er ***			\$52.92	
*Ward: 5			Total Assessme	ent:	-	\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$52.92	
	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Comm		1.02	— — — — -		
James O Luff 16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B	Street Sweeping - Reside		0.42	39.00	\$16.38	20-29-22-31-0022
Elk River MN 55330-6311		Citywide Street Lighting		0.66	88.50	\$58.41	
*1436 BRADLEY ST					_	\$125.28	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$125.28	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$125.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Prokosch	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Resid		0.42	78.00	\$32.76	20-29-22-31-0023
14620 West Whitewood Dr	5 FT THE S 1/2 OF TRACT B	Citywide Street Lightin	ng	0.66	78.00	\$51.48	
Sun City West AZ 85375-5940						\$84.24	
*1428 BRADLEY ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$84.24	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$84.24	
	REGISTERED LAND SURVEY 151 E	Street Sweeping - Com	mercial/Art	1.02			
Theresa C Twardowski	5FT OF TRACT B & ALL OF TRACT C	Citywide Street Lightin		0.66	60.00	\$39.60	20 27 22 01 0021
950 Lydia Ave W						\$100.80	
St Paul MN 55113-1941		*** Owner and Taxpay	/er ***				
*528 ARLINGTON AVE E			Total Assessm	nent·	-	\$100.80	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$100.80	
	REGISTERED LAND SURVEY 151	Street Sweeping - Com					
Bee Xiong Ying Kong	TRACT D	Citywide Street Lightin		0.66	55.00	\$36.30	20-29-22-31-0025
538 Arlington Ave E		-, Dig	0		_	\$92.40	
St Paul MN 55130-3236		*** Owner and Taxpay	/er ***			\$ ₹ 2.4 €	
*538 ARLINGTON AVE E						002.40	
*Ward: 5			Total Assessm			\$92.40	
*Pending as of: 8/21/2019			This Payment			\$0.00 \$0.00	
-			Current Year I	_		\$0.00	
			Payoff Amou			\$92.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fong Xiong	REGISTERED LAND SURVEY 151	Street Sweeping - Con		1.02	55.00	\$56.10	20-29-22-31-0026
544 Arlington Ave E	TRACT E	Citywide Street Lighti	ng	0.66	55.00	\$36.30	
St Paul MN 55130-3236						\$92.40	
*544 ARLINGTON AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$92.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$92.40	
	REGISTERED LAND SURVEY 151	Street Sweeping - Con	nmercial/Art				
Jim Jefferson	TRACT F	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
550 Arlington Ave E					_	\$100.80	
St Paul MN 55130-3236		*** Owner and Taxpa	yer ***				
*550 ARLINGTON AVE E			Total Assess	sment:	-	\$100.80	
*Ward: 5			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$100.80	
State Of Mn Trust Exempt	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Con					
Ramsey Co Tax Forf Land	PAUL, MINN. PART N OF EXTENDED	Citywide Street Lighti		0.66	68.00	\$44.88	20-27-22-31-0020
Po Box 64097	S LINE OF LOT 2 BLK 1 OF W 68 FT OF E 136.79 FT OF LOT 7 BLK 1				_	\$114.24	
St Paul MN 55164-0097		*** Owner and Taxpa	yer ***			4	
*558 ARLINGTON AVE E			Total Assess	ment:		\$114.24	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$114.24	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kathleen Prokosch 14620 West Whitewood Dr	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF E 68.79 FT	Street Sweeping - Comm Citywide Street Lighting		1.02	69.00 69.00	\$70.38 \$45.54	20-29-22-31-0029
Sun City West AZ 85375-5940	OF LOT 7 BLK 1					\$115.92	
*562 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:		\$115.92	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$115.92	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm	 nercial/Art	1.02	——————————————————————————————————————		20-29-22-31-0030
1437 Edgerton St	PAUL, MINN. LOT 1 BLK 1	Citywide Street Lighting		0.66	87.50	\$57.75	20 29 22 01 0000
St Paul MN 55130-3431						\$147.00	
*1437 EDGERTON ST		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:		\$147.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$147.00	
Socorro A Loftsgarden	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm	ercial/Art	1.02			<u> </u>
Blanca Esperanza	PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting		0.66	42.00	\$27.72	20 27 22 01 0001
1433 Edgerton St						\$70.56	
St Paul MN 55130-3431		*** Owner and Taxpayer	r ***				
*1433 EDGERTON ST		,	Total Assessme	ent:		\$70.56	
*Ward: 5			This Payment:	.===		\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
]	Payoff Amoun	t:		\$70.56	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Robbie E Williams 1429 Edgerton St	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART OF E 136 79/100 FT OF LOT 7 BLK 1 BET EXTENDED N	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00 50.00	\$51.00 \$33.00	20-29-22-31-0032	
St Paul MN 55130-3431 *1429 EDGERTON ST	AND S LINES OF LOT 3 BLK 1 AND SD LOT 3 BLK 1	*** Owner and Taxpaye	r ***			\$84.00		
*Ward: 5			Total Assessme	ent:	_	\$84.00		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$84.00		
	A VINTANIA GIARDINI GIANIA DA CATA							
Daniel Richardson	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART OF E 136 79/100 FT OF LOT 7 BLK 1 BET EXTENDED N	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	42.00 42.00	\$42.84 \$27.72	20-29-22-31-0033	
April Richardson 1425 Edgerton St		Citywide Street Lighting	,		42.00	-		
St Paul MN 55130-3431	AND S LINES OF LOT 4 BLK 1 AND SD LOT 4 BLK 1	*** Owner and Taxpaye	·r ***			\$70.56		
*1425 EDGERTON ST								
*Ward: 5			Total Assessme	ent:		\$70.56		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00		
		Payoff Amount:				\$0.00 \$70.56		
			1 ayon Amoun	ι.		\$70.50		
Marina Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-31-0040	
1402 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50 FT OF N 100 27/100 FT OF W 164 FT OF	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55130-3506	LOT 2	Citywide Street Lighting	5	0.66	50.00	\$33.00		
*1402 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***			\$60.50		
		Total Assessment:			-	\$60.50		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In			\$0.00		
			Payoff Amount:			\$60.50		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yordanos Tekle	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
1396 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50 FT OF N 150 27/100 FT OF W 164 FT OF	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55130-3556	LOT 2	Citywide Street Lighting		0.66	50.00	\$33.00	
*1396 DESOTO ST						\$60.50	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amour	nt:		\$60.50	
Okechukwu A Waturuocha	REGISTERED LAND SURVEY 371	Street Sweeping - Reside	ential Stree	0.42	35.00	<u>\$14.70</u>	<u> </u>
1392 Desoto St	TRACT D	Alley Sweeping		0.13	35.00	\$4.55	20 27 22 21 00 12
St Paul MN 55130-3556		Citywide Street Lighting		0.66	35.00	\$23.10	
*1392 DESOTO ST						\$42.35	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment:				
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$42.35	
Madino Abdule Mohamed	REGISTERED LAND SURVEY 371	Street Sweeping - Reside	ential Stree	0.42	32.00		
Isa H Ali	TRACT C	Alley Sweeping		0.13	32.00	\$4.16	20-27-22-31-0043
1390 Desoto St		Citywide Street Lighting	:	0.66	32.00	\$21.12	
St Paul MN 55130-3556					_	\$38.72	
*1390 DESOTO ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	nent:	<u>-</u>	\$38.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$38.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371	Street Sweeping - Reside	ential Stree	0.42	32.00	\$13.44	20-29-22-31-0044
180 Mounds Blvd	TRACT B	Alley Sweeping		0.13	32.00	\$4.16	
St Paul MN 55106-6231		Citywide Street Lighting	;	0.66	32.00	\$21.12	
*1386 DESOTO ST *Ward: 5		*** Owner and Taxpayer	r ***			\$38.72	
*Pending as of: 8/21/2019		Total Assessment:			\$38.72		
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Inter			\$0.00		
			Payoff Amoun	ıt:		\$38.72	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
Maisee Vang	29 R 22 SUBJ TO ALLEY THE S 50 FT	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-31-00-10
1403 Burr St	OF N 15O 27/10O FT OF PART W OF ST OF E 164 FT OF W 328 FT OF LOT 2	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55130-3407						\$60.50	
*1403 BURR ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$60.50	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	20-29-22-31-0049
Xue Vang	29 R 22 SUBJ TO ALLEY THE S 42 FT	Alley Sweeping		0.13	42.00	\$5.46	20-27-22-31-0047
1393 Burr St	OF N 192 27/100 FT OF E 131 8/10 FT OF PART W OF BURR ST OF LOT 2	Citywide Street Lighting	;	0.66	42.00	\$27.72	
St Paul MN 55130	of that wor beatest of Eot 2				_	\$50.82	
*1393 BURR ST		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:	-	\$50.82	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$50.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Padraic H Obrien Suzanne L Obrien 1381 Burr St St Paul MN 55130-3407	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 SUBJ TO ALLEY AND EX N 234 27/100 FT THE E 131 8/10 FT OF PART W OF BURR ST AND N OF COTTAGE AVE OF LOT 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.42 0.13 0.66	85.00 49.00 85.00	\$35.70 \$6.37 \$56.10 \$98.17	20-29-22-31-0051
*1381 BURR ST		*** Owner and Taxpaye	er *** 				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$98.17 \$0.00 \$0.00 \$0.00 \$98.17	
R Stone Management Llc 1390 Burr St St Paul MN 55130-3408	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 N 44 FT OF W 1/2 OF PART/ BET E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	44.00	\$18.48 \$29.04 \$47.52	<u>20-29-22-31-0055</u>
*1390 BURR ST	38/100 FT N ON SD E L AND 135 39/100 FT N ON SD W L FROM N L OF	*** Owner and Taxpayo	er ***			Ψ17.32	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$47.52 \$0.00 \$0.00 \$0.00 \$47.52	
Ze P Lor 1386 Burr St	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 S 44 FT OF N 88 FT OF W 1/2 OF	Street Sweeping - Resid		0.42 0.66	44.00 44.00	\$18.48 \$29.04	20-29-22-31-0056
St Paul MN 55130-3408 *1386 BURR ST	PART/BET E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpayo	er ***		_	\$47.52	
*Ward: 5 *Pending as of: 8/21/2019	39/100 FT N ON SD W L FROM N L OF		Total Assessr			\$47.52	
1 chang as 01. 0/21/2017			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$47.52	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Shoua Thao 1382 Burr St	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42	87.00 87.00	\$36.54 \$57.42	20-29-22-31-0057
St Paul MN 55130-3408 *1382 BURR ST	BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135 39/100 FT N ON SD W L FROM N L OF	*** Owner and Taxpayer	***			\$93.96	
*Ward: 5		T	Γotal Assessmen	nt:		\$93.96	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	: :		\$93.96	
Thatka War Chaungpaut	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Street Sweeping - Residen	ntial Stree	0.42	87.00	\$36.54	
Thuba War Chaungpaut	29 R 22 EX S 63 FT; E 1/2 OF N 150.27 FT OF PART BET EXTENDED W L OF	Citywide Street Lighting		0.66	87.00	\$57.42	
1407 Bradley St	BRADLEY ST & E L OF BURR ST OF					\$93.96	
St Paul MN 55130-3403	LOT 2	*** Owner and Taxpayer	***				
*1407 BRADLEY ST		T	Γotal Assessmen	nt:		\$93.96	
*Ward: 5		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	: :		\$93.96	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residen	 ntial Streε	0.42	63.00	\$26.46	
Fairy Cheng	29 R 22 S 63 FT OF E 1/2 OF N 150.27 FT OF PART BET EXTENDED W L OF	Citywide Street Lighting		0.66	63.00	\$41.58	
1397 Bradley St St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF LOT 2	*** Owner and Taxpayer	***			\$68.04	
*1397 BRADLEY ST		- т	Γotal Assessmen	nt·		\$68.04	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		P	Payoff Amount	i :		\$68.04	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	Unit Rate	Quantity	Charge Amts	Property ID
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Street Sweeping - Reside		0.42	67.00	\$28.14	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 15O 27/100 FT PART BET EXTENDED W L	Citywide Street Lighting	5	0.66	67.00	\$44.22	
St Paul MN 55130-3403	OF BRADLEY ST AND E L OF BURR ST					\$72.36	
*1391 BRADLEY ST	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	nt:	-	\$72.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$72.36	
	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T		– — — — ential Stree	0.42			
Ana Ruby Lee	29 R 22 SE 1/4 OF FOL EX N 150	Citywide Street Lighting	Ţ	0.66	98.00	\$64.68	
4367 Lexington Ave N	27/100 FT PART BET EXTENDED W L OF BRADLEY ST AND E L OF BURR ST				_	\$105.84	
St Paul MN 55126-6180	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpaye	r ***				
*515 COTTAGE AVE E			Total Assessme	ent:	-	\$105.84	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$105.84	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T		– — — — ential Stree		<u> </u>		<u> </u>
1406 Bradley St	29 R 22 EX E 459 O9/100 FT THE N 73	Citywide Street Lighting		0.66	73.00	\$48.18	20-29-22-31-0002
St Paul MN 55130-3404	FT OF PART E OF BRADLEY ST OF LOT 2				=	\$78.84	
*1406 BRADLEY ST	201 2	*** Owner and Taxpaye	r ***			Ψ70.04	
*Ward: 5			Total Assessme	ent:	-	\$78.84	
*Pending as of: 8/21/2019			This Payment:	111.		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$78.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fred A Kelley	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Resid	dential Stree	0.42	76.00	\$31.92	20-29-22-31-0063
1400 Bradley St	29 R 22 EX S 140 FT AND EX N 73 FT LYING W OF THE E 459 09/100 FT OF	Citywide Street Lightin	ıg	0.66	76.00	\$50.16	
St Paul MN 55130-3404	LOT 2 PART N OF COTTAGE AND BET					\$82.08	
*1400 BRADLEY ST	JESSIE AND BRADLEY STS OF LOT 2	*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:	-	\$82.08	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$82.08	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Resid	— — — — — lential Stree	0.42			<u> </u>
1386 Bradley St	29 R 22 EX E 459 O9/100 FT THE S 70	Citywide Street Lightin		0.66	100.50	\$66.33	20 27 22 21 0003
St Paul MN 55130-3404	FT OF PART E OF BRADLEY ST AND N OF COTTAGE AVE OF LOT 2				_	\$108.54	
*1386 BRADLEY ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$108.54	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.54	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Resid	 dential Streε				<u> </u>
Joua Lee	29 R 22 EX N 150 FT THE W 62 FT OF E	Citywide Street Lightin		0.66	62.00	\$40.92	20-27-22-31-0000
535 Cottage Ave E	459 O9/1OO FT OF PART N OF COTTAGE AVE OF LOT 2				_	\$66.96	
St Paul MN 55130-3418		*** Owner and Taxpay	er ***				
*535 COTTAGE AVE E			Total Assessn	nent:	-	\$66.96	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$66.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian J Chouteau	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Resid		0.42	66.00	\$27.72	20-29-22-31-0068
Faith Chouteau	29 R 22 EX N 119 FT OF E 33 FT THE W 66 FT OF E 327 78/100 FT OF PART N	Citywide Street Lighting	g	0.66	66.00	\$43.56	
549 Cottage Ave E	OF COTTAGE AVE OF LOT 2	*** 0 1 T				\$71.28	
St Paul MN 55130-3418		*** Owner and Taxpaye	er *** 				
*549 COTTAGE AVE E *Ward: 5			Total Assessme	ent:		\$71.28	
*Ward: 5 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of: 8/21/2019			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$71.28	
	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Street Sweeping - Resid	lential Stree	0.42			20-29-22-31-0069
555 Cottage Ave E	29 R 22 EX N 178 5/10 FT THE W 60 FT OF E 261 78/100 FT OF PART N OF	Citywide Street Lighting	g	0.66	60.00	\$39.60	20 29 22 01 0009
St Paul MN 55130-3418	COTTAGE AVE OF LOT 2					\$64.80	
*555 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$64.80	
*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:		\$64.80	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Resid	 lential Streε				<u> </u>
1968 6th St N	29~R~22~EX~N~178~5/10~FT~THE~W~76	Citywide Street Lighting		0.66	77.00	\$50.82	20-27-22-31-0070
St Paul MN 55109-3801	78/100 FT OF E 201 78/100 FT OF PART N OF COTTAGE AVE OF LOT 2				_	\$83.16	
*561 COTTAGE AVE E		*** Owner and Taxpaye	er ***			φουτο	
*Ward: 5			Total Assessme	ent:	-	\$83.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$83.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda Tylon Andre Tylon 1391 Edgerton St	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 N 55 FT OF S 109 77/100 FT OF E 125 FT OF LOT 2	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	27.50 62.50 90.00	\$28.05 \$26.25 \$59.40	20-29-22-31-0071
St Paul MN 55130-3431 *1391 EDGERTON ST		*** Owner and Taxpay	/er ***		_	\$113.70	
*Ward: 5 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$113.70 \$0.00 \$0.00 \$0.00 \$113.70	
Custom Trailer Investments Llc C/O Bruce Callen 838 Manor Dr Ne Spring Lake Park MN 55432-1216	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	ng	0.42	40.00	\$16.80 \$26.40 \$43.20	20-29-22-31-0076
*1371 BURR ST *Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1367 BURR ST	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Residence Citywide Street Lighting	ng	0.42	80.00	\$33.60 \$52.80 \$86.40	
*Ward: 5 *Pending as of: 8/21/2019		1,7	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$86.40 \$0.00 \$0.00 \$0.00 \$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid		0.42	55.00	\$23.10	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7	Citywide Street Lighting	g	0.66	55.00	\$36.30	
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2					\$59.40	
*1359 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$59.40	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	 lential Streε	0.42		\$27.30	
Ma Yang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	g	0.66	65.00	\$42.90	
1353 Burr St	CO., MINNESOTA S 25 FT OF LOT 7 AND ALL OF LOT 8 BLK 2					\$70.20	
St Paul MN 55130-3405		*** Owner and Taxpaye	er ***				
*1353 BURR ST			Total Assessm	ent:		\$70.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$70.20	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid		0.42			<u> </u>
Mao Vang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	60.00	\$39.60	20-29-22-31-0080
1366 Eldridge Ave E	CO., MINNESOTA N 1/2 OF LOT 1O AND ALL OF LOT 9 BLK 2	, .			=	\$64.80	
Maplewood MN 55109-3576	AND ALL OF EOT 7 BLK 2	*** Owner and Taxpaye	er ***			ψ04.00	
*1347 BURR ST			Total Assassm	aut.		\$64.80	
*Ward: 5			Total Assessment:			\$64.80 \$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$64.80	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Natalie Xiong	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid		0.42	80.00	\$33.60	20-29-22-31-0082
1337 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 12 AND LOT	Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55130-3405	13 BLK 2					\$86.40	
*1337 BURR ST		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessme	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$86.40	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	ential Stree	0.42		\$24.36	20-29-22-31-0083
1329 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 20 FT LOT 15	Citywide Street Lighting	g	0.66	58.00	\$38.28	
St Paul MN 55130-3405	AND ALL OF LOT 14 BLK 2				<u>==</u>	\$62.64	
*1329 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$62.64	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	ential Stree	0.42			
1323 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	g	0.66	90.50	\$59.73	20 27 22 01 0001
St Paul MN 55130-3405	CO., MINNESOTA S 20 FT OF LOT 15 AND ALL OF LOT 16 BLK 2					\$97.74	
*1323 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$97.74	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$97.74	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside		0.42	61.00	\$25.62	20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18	Citywide Street Lighting	;	0.66	61.00	\$40.26	
St Paul MN 55130-3414	AND LOT 19 BLK 2					\$65.88	
*467 IVY AVE E		*** Owner and Taxpayer	r *** 		_		
*Ward: 5		,	Total Assessme	ent:		\$65.88	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$65.88	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			
1342 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	;	0.66	40.00	\$26.40	20 23 22 01 0007
St Paul MN 55130-3555	CO., MINNESOTA LOT 22 BLK 2					\$43.20	
*1342 DESOTO ST		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$43.20	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			
Bong Vang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	120.00	\$79.20	20 27 22 21 0007
1354 Desoto St	CO., MINNESOTA LOTS 24, 25 & LOT 26 BLK 2					\$129.60	
St Paul MN 55130-3555		*** Owner and Taxpayer	r ***				
*1354 DESOTO ST		;	Total Assessme	ent [,]		\$129.60	
*Ward: 5			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$129.60	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Ehwah Mya	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside		0.42	77.50	\$32.55	20-29-22-31-0093
Cember Aung	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA SUBJ TO ST OVER N	Citywide Street Lighting	g	0.66	77.50	\$51.15	
1380 Burr St	3 07/100 FT LOT 2 AND N 12 FT OF					\$83.70	
St Paul MN 55130-3406	LOT 3 BLK 1	*** Owner and Taxpaye	er ***				
*1380 BURR ST			Total Assessme	ent:	-	\$83.70	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$83.70	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			
Xeng Vang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	47.00	\$31.02	20-27-22-31-0073
1370 Burr St	CO., MINNESOTA EX N 19 FT LOT 4 AND N 26 FT OF LOT 5 BLK 1				_	\$50.76	
St Paul MN 55130-3406	AND N 2011 OF EOT 3 BER 1	*** Owner and Taxpaye	er ***			ψ30.70	
*1370 BURR ST			Total Assessme			\$50.76	
*Ward: 5			This Payment:	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$50.76	
Gajpov Yang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside		0.42	47.00	\$19.74	20-29-22-31-0096
9311 Balsam Fir Ave N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 26 FT LOT 5	Citywide Street Lighting	g	0.66	47.00	\$31.02	
Brooklyn Park MN 55443-1798 * 1364 BURR ST	AND N 33 FT OF LOT 6 BLK 1	*** Owner and Taxpaye	er ***			\$50.76	
*Ward: 5			Total Assessme	ent:	-	\$50.76	
*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:		\$50.76	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Wa Moua	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside		0.42	47.00	\$19.74	20-29-22-31-0097
1358 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 33 FT LOT 6	Citywide Street Lighting		0.66	47.00	\$31.02	
St Paul MN 55130-3406	AND ALL OF LOT 7 BLK 1					\$50.76	
*1358 BURR ST		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	nt:	-	\$50.76	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$50.76	
Bee Thao	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree				
Ju Xiong	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	80.00	\$52.80	20-27-22-31-0070
1352 Burr St	CO., MINNESOTA LOTS 8 AND LOT 9 BLK 1				_	\$86.40	
St Paul MN 55130-3406		*** Owner and Taxpayer	***			400.10	
*1352 BURR ST		-	Total Assessme	ent:		\$86.40	
*Ward: 5			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincinal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount			\$86.40	
	STONE & MONTON'S AND ADDRESS.	Street Consider Decide				<u> </u>	
Daniel Edwin	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resider Citywide Street Lighting		0.42 0.66	58.00 58.00	\$24.36 \$38.28	20-29-22-31-0101
Tabi Tha 1330 Burr St	CO., MINNESOTA S 2O 5/10 FT OF LOT	City wide Street Lighting		0.00	38.00		
St Paul MN 55130	14 AND ALL OF LOT 15 BLK 1	*** Owner and Taxpayer	. ***			\$62.64	
*1330 BURR ST		-					
*Ward: 5			Total Assessme	nt:		\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$62.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Po Tha Htoo	JOHN'S DELL ACRES EX N 45 4/10 FT	Street Sweeping - Res	sidential Stree	0.42	46.00	\$19.32	20-29-22-31-0104
Ma Aye Nu	LOT 1 BLK 3	Citywide Street Light	ing	0.66	46.00	\$30.36	
1373 Bradley St						\$49.68	
St Paul MN 55130-3401		*** Owner and Taxpa	ayer ***				
*1373 BRADLEY ST			Total Assess	sment:		\$49.68	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$49.68	
Breanna J Jones	JOHN'S DELL ACRES N 42 FT OF LOT	Street Sweeping - Res	sidential Stree				
1369 Bradley St	2 BLK 3	Citywide Street Light	ing	0.66	42.00	\$27.72	20 27 22 01 0100
St Paul MN 55130-3401					_	\$45.36	
*1369 BRADLEY ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:	-	\$45.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.36	
	JOHN'S DELL ACRES S 42 FT OF N 84	Street Sweeping - Res	sidential Stree				<u> </u>
1365 Bradley St	FT OF LOT 2 BLK 3	Citywide Street Light		0.66	42.00	\$27.72	20-27-22-31-0100
St Paul MN 55130-3401					_	\$45.36	
*1365 BRADLEY ST		*** Owner and Taxpa	ayer ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 5			Total Assess	sment:		\$45.36	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$45.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vang Moua	JOHN'S DELL ACRES EX N 32 68/100	Street Sweeping - Resid		0.42	59.00	\$24.78	20-29-22-31-0108
Mai Yer Yang	FT LOT 3 BLK 3	Citywide Street Lighting	g	0.66	59.00	\$38.94	
1350 Bradley St						\$63.72	
St Paul MN 55130-3402		*** Owner and Taxpaye	er *** 		_		
*1357 BRADLEY ST			Total Assessr	nent:		\$63.72	
Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.72	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resid	 lential Streε				
337 Bradley St	PAUL, MINN. LOT 32 BLK 2	Citywide Street Lighting	g	0.66	42.00	\$27.72	_v _> v 1 v 1 1 1
t Paul MN 55130-3401						\$45.36	
1337 BRADLEY ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessr	nent:		\$45.36	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.36	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resid	 lential Streε				
ulie A Nevill	PAUL, MINN. EX S 52 FT OF LOT 34 &	Citywide Street Lighting		0.66	54.00	\$35.64	20 27 22 01 0112
335 Bradley St	ALL LOT 33 BLK 2					\$58.32	
t Paul MN 55130-3401		*** Owner and Taxpaye	er ***			,,,,,	
1335 BRADLEY ST			Total Assessr	ment:		\$58.32	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$58.32	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Jim Bee Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Reside		0.42	104.50	\$43.89	20-29-22-31-0113
Betsy Her Yang	PAUL, MINN. SUBJ TO ESMT PART NLY OF IVY AVE OF BLK 5 CLARKE	Citywide Street Lighting		0.66	104.50	\$68.97	
354 Toenjes Pl E	AND WILGUS ADD AND IN SD					\$112.86	
Maplewood MN 55117-6037	AUDITORS SUB NO 70 THE S 52 FT OF LOT 34 BLK 2	*** Owner and Taxpayer	, ***				
*509 IVY AVE E *Ward: 5			Total Assessment:			\$112.86	
*Ward: 5 *Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2019			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$112.86	
	JOHN'S DELL ACRES N 60 FT OF LOT	Street Sweeping - Reside	ential Stree	0.42	95.50	\$40.11	20-29-22-31-0114
526 Cottage Ave E	6 BLK 2	Citywide Street Lighting		0.66	95.50	\$63.03	
St Paul MN 55130-3419						\$103.14	
*524 COTTAGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessment:			\$103.14	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princip	•		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$103.14	
Pao Singyang	JOHN'S DELL ACRES N 58 FT OF S 64	Street Sweeping - Reside	ential Stree	0.42	58.00	\$24.36	20-29-22-31-0116
Shai Yang	34/100 FT OF LOT 5 BLK 2	Citywide Street Lighting		0.66	58.00	\$38.28	
1366 Bradley St						\$62.64	
St Paul MN 55130-3402		*** Owner and Taxpayer	***				
*1366 BRADLEY ST		•	Total Assessment:			\$62.64	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$62.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lee Y Yang Bao Moua	JOHN'S DELL ACRES S 6 34/100 FT OF LOT 5 AND N 1/2 OF LOT 4 BLK 2	Street Sweeping - Residence Citywide Street Lightin		0.42	52.00 52.00	\$21.84 \$34.32	20-29-22-31-0117
1360 Bradley St St Paul MN 55130-3402		*** Owner and Taxpay	er ***			\$56.16	
*1360 BRADLEY ST *Ward: 5			Total Assessm			\$56.16	
*Pending as of: 8/21/2019			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$56.16	
Vang Adam Moua Mai Yang Moua	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. N 10 5/10 FT OF LOT 23	Street Sweeping - Residence Citywide Street Lightin		0.42	53.00 53.00	\$22.26 \$34.98	<u> </u>
1350 Bradley St St Paul MN 55130-3402	AND ALL OF LOT 22 BLK 2	*** Owner and Taxpay			<u> </u>	\$57.24	
*1350 BRADLEY ST		o wher and ranpay			<u>-</u>	957.24	
*Ward: 5			Total Assessn This Payment			\$57.24 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$57.24	
Joseph K Salsman	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resid	— — — — dential Stree				
1346 Bradley St	PAUL, MINN. EX N 10 5/10 FT LOT 23 AND N 1/2 OF LOT 24 BLK 2	Citywide Street Lightin	ıg	0.66	53.00	\$34.98	
St Paul MN 55130-3402 *1346 BRADLEY ST		*** Owner and Taxpay	er ***		_	\$57.24	
*Ward: 5			Total Assessn	ment:		\$57.24	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$57.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald Eik Fu	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resi	dential Stree	0.42	53.00	\$22.26	20-29-22-31-0121
1340 Bradley St	PAUL, MINN. S 1/2 OF LOT 24 AND N 31 5/10 FT OF LOT 25 BLK 2	Citywide Street Lightin	ng	0.66	53.00	\$34.98	
St Paul MN 55130-3402						\$57.24	
*1340 BRADLEY ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$57.24	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$57.24	
Antoinette M Flaherty Trust	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resident	idential Stree		76.00		
1323 Jessie St	PAUL, MINN. E 2/3 OF LOT 16 BLK 2	Citywide Street Lightin	ng	0.66	76.00	\$50.16	
St Paul MN 55130-3423						\$82.08	
*1323 JESSIE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$82.08	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$82.08	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resi	idential Stree				
1335 Jessie St	PAUL, MINN. N 34 FT OF LOT 18 AND	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 22 01 0127
St Paul MN 55101-3423	EX N 26 FT LOT 19 BLK 2				=	\$54.00	
*1335 JESSIE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resident	tial Stree	0.42	50.00	\$21.00	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 2O AND N 26 FT OF LOT 19 BLK 2	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55130-3423						\$54.00	
1341 JESSIE ST		*** Owner and Taxpayer *	***				
Ward: 5		T	otal Assessment:			\$54.00	
Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$54.00	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resident	 tial Stree	0.42			
Ka Lee	PAUL, MINN. N 18 FT OF LOT 20 AND	Citywide Street Lighting		0.66	60.00	\$39.60	20 27 22 01 0127
349 Jessie St	ALL OF LOT 21 BLK 2					\$64.80	
t Paul MN 55130-3423		*** Owner and Taxpayer *	***				
1347 JESSIE ST		— To	otal Assessment:		-	\$64.80	
Ward: 5			his Payment:			\$0.00	
Pending as of: 8/21/2019			ipal:		\$0.00		
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$64.80	
	JOHN'S DELL ACRES EX N 31 32/100	Street Sweeping - Resident		0.42			
Po Box 22	FT LOT 3 BLK 2	Citywide Street Lighting		0.66	60.00	\$39.60	20-27-22-31-0130
Jugo MN 55038-0022		,			_	\$64.80	
1357 JESSIE ST		*** Owner and Taxpayer *	***			ψο 1.00	
Ward: 5		T	otal Assessment:			\$64.80	
Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gue Thao	JOHN'S DELL ACRES EX N 60 64/100	Street Sweeping - Resid		0.42	62.00	\$26.04	20-29-22-31-0131
Sia Yang	FT LOT 2 AND N 31 32/100 FT OF LOT 3 BLK 2	Citywide Street Lighting	g	0.66	62.00	\$40.92	
1363 Jessie St						\$66.96	
St Paul MN 55130-3423		*** Owner and Taxpay	er ***				
*1363 JESSIE ST			Total Assess	ment:		\$66.96	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.96	
St Paul Public Housing Agency	JOHN'S DELL ACRES N 2 64/100 FT OF	Street Sweeping - Resid	lential Streε				
Attn: Comptroller	LOT 2 AND EX N 43 FT LOT 1 BLK 2	Citywide Street Lightin	g	0.66	51.00	\$33.66	
555 Wabasha St N Ste 400					_	\$55.08	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*1375 JESSIE ST			Total Assess	ment:		\$55.08	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$55.08	
	JOHN'S DELL ACRES N 43 FT OF LOT	Street Sweeping - Resid	lential Streε				
1379 Jessie St	1 BLK 2	Citywide Street Lightin		0.66	87.00	\$57.42	20-27-22-31-0134
St Paul MN 55130-3423					=	\$93.96	
*1379 JESSIE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	_	\$93.96	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$93.96	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
— — — — — — — — Kyaw Kyaw Lwin	JOHN'S DELL ACRES LOT 1 BLK 1	Street Sweeping - Resi	dential Stree	0.42	88.50	\$37.17	20-29-22-31-0135
1380 Jessie St		Citywide Street Lightin	ng	0.66	88.50	\$58.41	
St Paul MN 55130-3424					=	\$95.58	
*1380 JESSIE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	sment:		\$95.58	
*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:		\$95.58	
	JOHN'S DELL ACRES EX N 4 FT THE W	Street Sweeping - Resi	dential Stree				
Rattanaporn Thao	125 FT OF LOT 3 BLK 1	Citywide Street Lightin		0.66	44.00	\$29.04	20-27-22-31-0130
1370 Jessie St					_	\$47.52	
St Paul MN 55101-3424		*** Owner and Taxpay	/er ***			\$17.62	
*1370 JESSIE ST			Total Assess	sment:		\$47.52	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$47.52	
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT	Street Sweeping - Resi	— — — dential Stree				
8341 Greene Ave S	OF W 130 FT LOT 4 BLK 1	Citywide Street Lightin		0.66	45.00	\$29.70	20-29-22-31-0139
Cottage Grove MN 55016-4816		,			=	\$48.60	
*1364 JESSIE ST		*** Owner and Taxpay	/er ***			\$ 10.00	
*Ward: 5			Total Assess	sment:		\$48.60	
*Pending as of: 8/21/2019			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$48.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Smoo A Lah	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Reside	ential Stree	0.42	52.00	\$21.84	20-29-22-31-0140
1036 Rose Ave E	PAUL, MINN. S 3 52/100 FT OF W 130 FT OF LOT 4 BLK 1 JOHNS DELL	Citywide Street Lighting	g	0.66	52.00	\$34.32	
St Paul MN 55106-2728	ACRES AND IN SD AUDITORS SUB 70					\$56.16	
*1360 JESSIE ST	THE W 13O FT OF LOT 6 BLK 2	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:	-	\$56.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$56.16	
	AUDITOR'S SUBDIVISION NO. 70 ST.		 ential Streε	0.42			
Amy Xiong	PAUL, MINN. W 130 FT OF LOT 7	Citywide Street Lighting		0.66	49.00	\$32.34	20-27-22-31-0141
1356 Jessie St	BLK 2					\$52.92	
St Paul MN 55130-3424		*** Owner and Taxpaye	er ***				
*1356 JESSIE ST			Total Assessm	ent:	-	\$52.92	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$52.92	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Reside	– — — — ential Stree	0.42			
1350 Jessie St	PAUL, MINN. EX S 5 FT LOT 10 BLK 2	Citywide Street Lighting		0.66	74.00	\$48.84	20-29-22-31-0142
St Paul MN 55130-3423					_	\$79.92	
*1350 JESSIE ST		*** Owner and Taxpaye	er ***			Ų,,,,, <u>,</u>	
*Ward: 5			Total Assessm	ent:		\$79.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$79.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resid		0.42	60.00	\$25.20	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2	Citywide Street Lighting	g	0.66	60.00	\$39.60	
1344 Jessie St St Paul MN 55130-3424		*** Owner and Taxpayo	***			\$64.80	
*1344 JESSIE ST		Owner and Taxpayo					
*Ward: 5			Total Assessm			\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2017			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	11.		\$64.80	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resid		0.42	50.00	\$21.00	
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55130-3424						\$54.00	
*1336 JESSIE ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	AUDITOR'S SUBDIVISION NO. 70 ST.		 lential Streε	0.42			
Chit Thein	PAUL, MINN. SUBJ TO ST THE S 37 03/100 FT MOL OF N 90 FT OF W 125	Citywide Street Lighting	g	0.66	37.00	\$24.42	
330 Jessie St	78/100 FT OF LOT 12 BLK 2					\$39.96	
St Paul MN 55130-3424		*** Owner and Taxpayo	er ***				
1330 JESSIE ST			Total Assessm	ent:		\$39.96	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$39.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Homeowners Three Llc	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	20-29-22-31-0146
C/O Mark D Klinkner Ceo	PAUL, MINN. SUBJ TO ST AND EX E 141 78/100 FT OF S 36 FT AND EX E 136	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
14092 Dearborn Path	FT LYING N OF SD S 36 FT AND EX N				_	\$54.00	
Rosemount MN 55068-5041	90 FT LYING W OF SD E 136 FT LOT 12 BLK 2	*** Owner and Taxpay	er ***				
*1326 JESSIE ST	DER 2		Total Assessn	nent:		\$54.00	
*Ward: 5			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
 Keith Frank	AUDITOR'S SUBDIVISION NO. 70 ST.		— — — — mercial/Art				20-29-22-31-0150
1327 Edgerton St	PAUL, MINN. SUBJ TO ST AND EX W 125 78/100 FT N 51 FT OF S 87 FT OF	Citywide Street Lightin	ng	0.66	51.00	\$33.66	20 29 22 01 0100
St Paul MN 55130-3400	LOT 12 BLK 2				_	\$85.68	
*1327 EDGERTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:	•	\$85.68	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.68	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Com	mercial/Art				
2930 Costa Ln	PAUL, MINN. EX S 87 FT THE E 136 FT	Citywide Street Lightin		0.66	53.00	\$34.98	20-2)-22-31-0131
Little Canada MN 55117-1167	OF LOT 12 BLK 2				=	\$89.04	
*1335 EDGERTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:	-	\$89.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.04	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Anne M Fredrickson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm		1.02	55.00	\$56.10	20-29-22-31-0152
1341 Edgerton St	PAUL, MINN. EX W 125 FT LOT 11 BLK 2	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55130-3429						\$92.40	
*1341 EDGERTON ST		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessmen	ıt:		\$92.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$92.40	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm	ercial/Art	1.02	39.00		20-29-22-31-0153
1345 Edgerton St	PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting		0.66	39.00	\$25.74	20-27-22-31-0133
St Paul MN 55130-3429					=	\$65.52	
*1345 EDGERTON ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessmen	ıt:		\$65.52	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$65.52	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm	ercial/Art	1.02			
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	20-27-22-31-0134
St Paul MN 55101-3429					_	\$67.20	
*1349 EDGERTON ST		*** Owner and Taxpayer	r ***			444	
*Ward: 5		,	Total Assessmen	ıt:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
]	Payoff Amount:			\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Isaac A Erickson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm	nercial/Art	1.02	23.00	\$23.46	20-29-22-31-0160
Susan Y Erickson	PAUL, MINN. SUBJ TO ESMT; S 6 FT OF	Street Sweeping - Reside		0.42	62.50	\$26.25	
28866 Scenic Dr	E 52 FT OF COTTAGE AVE VAC ADJ & ALL OF LOT 2 BLK 2	Citywide Street Lighting	5	0.66	85.50	\$56.43	
Chisago City MN 55013-8517						\$106.14	
*1377 EDGERTON ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	nent:	-	\$106.14	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$106.14	
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Reside					20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT	Alley Sweeping		0.13	46.00	\$5.98	20-29-22-31-0103
Waterloo IA 50702-5345	16 & ALL OF LOT 17 BLK 1	Citywide Street Lighting	[0.66	46.00	\$30.36	
*1426 DESOTO ST		, ,			_	\$55.66	
*Ward: 5		*** Owner and Taxpayer	r ***			\$33.00	
*Pending as of: 8/21/2019			Total Assessm	ont:		\$55.66	
-			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$55.66	
			1 ayon Amou	nt.		\$33.00	
	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	47.00	\$19.74	
1477 Selby Ave	CITY OF ST. PAUL N 1/2 OF LOT 15	Alley Sweeping		0.13	47.00	\$6.11	
St Paul MN 55104	AND THE S 28.25 FT OF LOT 16 BLK 1	Citywide Street Lighting	5	0.66	47.00	\$31.02	
*1422 DESOTO ST						\$56.87	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$56.87	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$56.87	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Linda M Peterson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Com		1.02	42.00	\$42.84	20-29-22-31-0165	
1421 Edgerton St	PAUL, MINN. PART BET EXTENDED N & S LINES OF LOT 5 BLK 1 OF E 136	Citywide Street Lightin	g	0.66	42.00	\$27.72		
St Paul MN 55130-3431	$79/100\mathrm{FT}$ of Lot 7 & All of Lot 5				_	\$70.56		
*1421 EDGERTON ST	BLK 1	*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessn	nent:	-	\$70.56		
*Pending as of: 8/21/2019			This Payment	i:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$70.56		
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	lential Stree			<u>\$16.80</u>	<u> </u>	
1364 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lightin		0.66	40.00	\$26.40	20 27 22 01 0170	
St Paul MN 55101-3555	CO., MINNESOTA LOT 27 BLK 2				_	\$43.20		
*1364 DESOTO ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessn	nent:	-	\$43.20		
*Pending as of: 8/21/2019			This Payment		\$0.00			
			Current Year	\$0.00				
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$43.20		
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	— — — — lential Stree					
1372 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lightin		0.66	40.00	\$26.40	20-29-22-31-01/2	
St Paul MN 55130-3555	CO., MINNESOTA LOT 29 BLK 2				=	\$43.20		
*1372 DESOTO ST		*** Owner and Taxpay	er ***			φ43.20		
*Ward: 5		Total Assessment:				\$43.20		
*Pending as of: 8/21/2019			This Payment	i:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Semple	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside		0.42	99.00	\$41.58	20-29-22-31-0173
1380 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 30 & LOT 31	Citywide Street Lighting	7	0.66	99.00	\$65.34	
St Paul MN 55130-3555	BLK 2					\$106.92	
*1380 DESOTO ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$106.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	\$0.00			
			Payoff Amour	nt:		\$106.92	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
4448 Cosette Ln N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	40.00	\$26.40	20-27-22-31-0174
Hugo MN 55038-4436	CO., MINNESOTA LOT 20 BLK 2					\$43.20	
*1336 DESOTO ST		*** Owner and Taxpaye	r ***			,	
*Ward: 5			Total Assessm	ent:	-	\$43.20	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year I	\$0.00			
			Payoff Amour	ıt:		\$43.20	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	– — — — ential Streε				
4448 Cosette Ln N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	40.00	\$26.40	20-23-22-31-01/3
Hugo MN 55038-4436	CO., MINNESOTA LOT 21 BLK 2	,	•		=	\$43.20	
*1340 DESOTO ST		*** Owner and Taxpaye	er ***			ψτ3.20	
*Ward: 5			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Danmark Properties	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Com		1.02	40.00	\$40.80	20-29-22-31-0176	
7100 Northland Cir N Ste 410	PAUL, MINN. EX W 125 FT LOT 2 BLK 1 JOHN'S DELL ACRES & IN SD	Citywide Street Lightin	ıg	0.66	40.00	\$26.40		
Brooklyn Park MN 55428-1500	AUDITOR'S SUBD. NO.70 LOT 3 BLK 2					\$67.20		
*1375 EDGERTON ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessn	nent:	\$67.20			
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$67.20		
	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.42		\$24.36		
1419 Bradley St	CITY OF ST. PAUL N 20.5 FT OF LOT 11 & ALL OF LOT 10 BLK 2	Citywide Street Lightin	ıg	0.66	58.00	\$38.28		
St Paul MN 55130-3403	WHEE OF EOT TO SELECT					\$62.64		
*1419 BRADLEY ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessn	nent:		\$62.64		
*Pending as of: 8/21/2019			This Payment	::	\$0.00			
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$62.64		
	M. M. GASSER'S ADDITION TO THE		— — — — dential Stree					
Xao Xiong	CITY OF ST. PAUL EX N 20.5 FT; LOT	Citywide Street Lightin		0.66	55.00	\$36.30	20 27 22 01 0170	
1413 Bradley St	11 & ALL OF LOT 12 BLK 2				_	\$59.40		
St Paul MN 55130-3403		*** Owner and Taxpay	er ***					
*1413 BRADLEY ST			Total Assessn	nent:		\$59.40		
*Ward: 5			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$59.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nhiateng Stephen Herr	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside		0.42	60.00	\$25.20	20-29-22-31-0179
4156 Bellaire Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX THE S 1/2; LOT	Citywide Street Lighting	;	0.66	60.00	\$39.60	
St Paul MN 55110-3910 *1344 BURR ST	11 & ALL OF LOT 10 BLK 1	*** Owner and Taxpaye	. ***			\$64.80	
*Ward: 5		1 7			-		
*Pending as of: 8/21/2019			Total Assessr			\$64.80	
1 Chaing as 61. 6/21/2017			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.80	
	NEWELL'S ADDITION LOTS I AND	Street Sweeping - Comm	ercial/Art	1.02		\$60.18	
1436 Westminster St	LOT 2	Street Sweeping - Reside	ential Stree	0.42	47.50	\$19.95	20 25 22 02 0001
St Paul MN 55130-3315		Citywide Street Lighting	;	0.66	106.50	\$70.29	
*1436 WESTMINSTER ST						\$150.42	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$150.42	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$150.42	
	NEWELL'S ADDITION LOT 3	Street Sweeping - Reside	ential Stree		<u> </u>		<u> </u>
1430 Westminster St		Citywide Street Lighting		0.66	47.00	\$31.02	20-27-22-32-0002
St Paul MN 55130-3315					_	\$50.76	
*1430 WESTMINSTER ST		*** Owner and Taxpaye	r ***			φεσιγο	
*Ward: 5			Total Assessment:		-	\$50.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hector Saul Rivera	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Reside		0.42	142.00	\$59.64	20-29-22-32-0005
1426 Westminster St	156.25 FT; LOT 2	Citywide Street Lighting	3	0.66	142.00	\$93.72	
St Paul MN 55130-3315						\$153.36	
1426 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:		\$153.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$153.36	
— — — — — — — — Robert J Vanguilder	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
418 Westminster St	156.25 FT & EX S 70 FT; LOT 3	Citywide Street Lighting	g	0.66	72.00	\$47.52	20 27 22 02 0000
t Paul MN 55130-3315						\$77.76	
1418 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:	-	\$77.76	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$77.76	
	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
196 9th St N	156.25 FT; S 70 FT OF LOT 3	Citywide Street Lighting	g	0.66	70.00	\$46.20	20 27 22 02 0007
Oakdale MN 55128-5361						\$75.60	
1412 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:		\$75.60	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Con		1.02	56.00	\$57.12	20-29-22-32-0011
Pakhua Ly	5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 17 THRU LOT 20 BLK 1	Citywide Street Lightin	ng	0.66	105.50	\$69.63	
1408 Westminster St						\$126.75	
St Paul MN 55130-3315		*** Owner and Taxpa	yer ***				
*1408 WESTMINSTER ST			Total Assessm	\$126.75			
*Ward: 5 *Pending as of: 8/21/2019			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$126.75	
Matthew Tatum Stewart	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Resi	idential Stree	0.42			20-29-22-32-0015
1390 Westminster St	5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS N 57 FT OF LOT A & ALL OF	Citywide Street Lightin	ng	0.66	78.00	\$51.48	
St Paul MN 55130-3313	LOTS 17 & LOT 18 BLK 2					\$63.45	
*1390 WESTMINSTER ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$63.45	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$63.45	
Westminster Place	J. W. BASS' ACRE LOTS SUBJ TO STS &	Street Sweeping - Resi	idential Stree				<u> </u>
C/O Common Bond Communities	ESMTS; THE N 75 FT OF LOT 27 & ALL	Citywide Street Lightin		0.66	682.00	\$450.12	20-29-22-32-0017
1080 Montreal Ave	OF LOTS 34, 35, 42, & LOT 43				=	\$736.56	
St Paul MN 55116-2311		*** Owner and Taxpa	yer ***			ψ130.30	
*1342 WESTMINSTER ST			T-4-1 A	4-	-	972(5(
*Ward: 5			Total Assessm This Payment:			\$736.56 \$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of Saint Paul 25 W 4th St Ste 1000 St Paul MN 55102-1692	NEWELL'S ADDITION N 34 FT OF LOT 14 & ALL OF LOT 13	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	118.00 81.00 199.00	\$120.36 \$34.02 \$131.34	20-29-22-32-0019 ***EXEMPT***
*390 ARLINGTON AVE E *Ward: 5	*** Owner and T		xpayer ***			\$285.72	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$285.72 \$0.00 \$0.00 \$0.00 \$285.72	
Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 *1377 ARKWRIGHT ST	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	57.00 57.00	\$23.94 \$37.62 \$61.56	20-29-22-32-0022
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$61.56 \$0.00 \$0.00 \$0.00 \$61.56		
John D Garscia 1284 Hague Ave St Paul MN 55104-6417 *1365 ARKWRIGHT ST 1	CONDOMINIUM NUMBER 197 EDGEROW CONDOMINIUMS UNIT NO 1	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpay	ng	0.42 0.66	7.00	\$2.94 \$4.62 \$7.56	
*Ward: 5 *Pending as of: 8/21/2019		1.	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$7.56 \$0.00 \$0.00 \$0.00 \$7.56	

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Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Ben Tran	CONDOMINIUM NUMBER 197	Street Sweeping - Resid		0.42	7.00	\$2.94	20-29-22-32-0032	
Toha Nguyen	EDGEROW CONDOMINIUMS UNIT NO 2	Citywide Street Lightin	ıg	0.66	7.00	\$4.62		
7172 47th St N						\$7.56		
Oakdale MN 55128-2639		*** Owner and Taxpay	er ***					
*1365 ARKWRIGHT ST 103			Total Assessme	ent:		\$7.56		
*Ward: 5 *Pending as of: 8/21/2019			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$7.56		
Fatuma A Waday	CONDOMINIUM NUMBER 197	Street Sweeping - Resid	 dential Stree	0.42	7.00			
1365 Arkwright St Unit 201	EDGEROW CONDOMINIUMS UNIT NO 4	Citywide Street Lightin	ıg	0.66	7.00	\$4.62		
St Paul MN 55130-3355						\$7.56		
*1365 ARKWRIGHT ST 201		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessme	ent:		\$7.56		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$7.56		
	CONDOMINIUM NUMBER 197	Street Sweeping - Resid	 dential Streε	0.42	7.00			
1737 Wildhurst Ln	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lightin		0.66	7.00	\$4.62	20 27 22 02 0003	
Mound MN 55364-1320	NO 5					\$7.56		
*1365 ARKWRIGHT ST 203		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessment:			\$7.56		
*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:		\$7.56		

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Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Robert O Megard	CONDOMINIUM NUMBER 197	Street Sweeping - Resid		0.42	7.00	\$2.94	20-29-22-32-0036	
Roberta A Megard	EDGEROW CONDOMINIUMS UNIT NO 6	Citywide Street Lighting	g	0.66	7.00	\$4.62		
1365 Arkwright St Unit 202						\$7.56		
St Paul MN 55130-3355		*** Owner and Taxpaye	er *** 					
*1365 ARKWRIGHT ST 202			Total Assessme	ent:		\$7.56		
*Ward: 5			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$7.56		
	CONDOMINIUM NUMBER 197	Street Sweeping - Resid	 lential Streε	0.42	7.00			
1365 Arkwright St Unit 105	EDGEROW CONDOMINIUMS UNIT NO 7	Citywide Street Lighting		0.66	7.00	\$4.62	20 29 22 02 0007	
St Paul MN 55130-3355	NO /					\$7.56		
*1365 ARKWRIGHT ST 105		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessme	ent:		\$7.56		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$7.56		
— — — — — — — — — — — Olufunmilade Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Reside	 lential Streε	0.42			<u> </u>	
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting		0.66	7.00	\$4.62	20-27-22-32-0037	
St Paul MN 55117-5547	NO 9					\$7.56		
*1365 ARKWRIGHT ST 205		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessme	ent:	-	\$7.56		
*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:		\$7.56		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bruce Johnson	CONDOMINIUM NUMBER 197	Street Sweeping - Reside		0.42	7.00	\$2.94	20-29-22-32-0040
180 Mounds Blvd	EDGEROW CONDOMINIUMS UNIT NO 10	Citywide Street Lighting	g	0.66	7.00	\$4.62	
St Paul MN 55106-6231						\$7.56	
*1365 ARKWRIGHT ST 204		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:		\$7.56	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$7.56	
	CONDOMINIUM NUMBER 197	Street Sweeping - Reside	 ential Streε		7.00		
5420 142nd St Nw	EDGEROW CONDOMINIUMS UNIT NO 11	Citywide Street Lighting	3	0.66	7.00	\$4.62	20 29 22 02 00 11
Anoka MN 55303-4665		*** 0 1 T	ale ale ale			\$7.56	
*1365 ARKWRIGHT ST 11		*** Owner and Taxpaye	er *** 				
Ward: 5			Total Assessme	ent:		\$7.56	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$7.56	
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Reside	ential Stree	0.42	7.00	\$2.94	
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT NO 12	Citywide Street Lighting	g	0.66	7.00	\$4.62	
St Paul MN 55117-5547	NO 12					\$7.56	
1365 ARKWRIGHT ST 12		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:	-	\$7.56	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$7.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Lee	CONDOMINIUM NUMBER 197	Street Sweeping - Res	idential Stree	0.42	7.00	\$2.94	20-29-22-32-0043
1365 Arkwright St Unit 207	EDGEROW CONDOMINIUMS UNIT NO 13	Citywide Street Lighti	ing	0.66	7.00	\$4.62	
St Paul MN 55130-3373	1.0 15					\$7.56	
*1365 ARKWRIGHT ST 207		*** Owner and Taxpa	ıyer ***				
*Ward: 5		Total Assessment:				\$7.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$7.56	
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Res	idential Stree				
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT NO 14	Citywide Street Lighti	ing	0.66	7.00	\$4.62	
St Paul MN 55117-5547	NO 14					\$7.56	
*1365 ARKWRIGHT ST 206		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	-	\$7.56	
*Pending as of: 8/21/2019			This Paymer	nt:	\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$7.56	
	J. W. BASS' ACRE LOTS E 95 FT OF S	Street Sweeping - Res	idential Stree		<u> </u>		
1345 Arkwright St	66.8 FT OF LOT 44	Citywide Street Lighti		0.66	67.00	\$44.22	20 27 22 02 0013
St Paul MN 55130-3058					_	\$72.36	
*1345 ARKWRIGHT ST		*** Owner and Taxpa	ıyer ***				
*Ward: 5		Total Assessment:				\$72.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$72.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elara Llc 1012 N 5th St	J. W. BASS' ACRE LOTS SUBJ TO ST LOTS 36 & LOT 41	Street Sweeping - Reside		0.42	304.00 304.00	\$127.68 \$200.64	20-29-22-32-0046
Minneapolis MN 55411-4302 *1337 ARKWRIGHT ST		*** Owner and Taxpaye	er ***		<u> </u>	\$328.32	
*Ward: 5			Total Assessi	nent:		\$328.32	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$328.32	
George L Xiong	J. W. BASS' ACRE LOTS EX S 125 FT	Street Sweeping - Reside	– — — – ential Stree	0.42			<u> </u>
Nancy Xiong	LOT 3O AND ALL OF LOT 31	Citywide Street Lighting		0.66	177.00	\$116.82	20-29-22-32-0039
1319 Desoto St						\$191.16	
St Paul MN 55130-3554		*** Owner and Taxpaye	er ***			Ψ1,1110	
*1319 DESOTO ST			Total Assessi	ment:	-	\$191.16	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$191.16	
	J. W. BASS' ACRE LOTS E 1/2 OF NW	Street Sweeping - Comn	 nercial/Art				<u> </u>
25 4th St W Ste 1000	1/4 OF SW 1/4 LYING N OF J.W. BASS	Street Sweeping - Reside		0.42	2,949.00	\$1,238.58	***EXEMPT***
St Paul MN 55102-1692	ACRE LOTS (SUBJ TO ESMT & RDS) IN SEC 20 TN 29 RN 22 & IN SD J.W. BASS	Citywide Street Lighting		0.66	3,549.00	\$2,342.34	EXEMPT
*400 ARLINGTON AVE E	ACRE LOTS SUBJ TO RD; LOT 21 &				_	\$4,192.92	
*Ward: 5	ALL OF LOTS 24, 29, 32, 37 THRU 40,	*** Owner and Taxpaye	er ***			¥ 1,-> = 15 =	
*Pending as of: 8/21/2019			Total Assessi	nent:	•	\$4,192.92	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$4,192.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeannine X Thao	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Resid		0.42	55.00	\$23.10	20-29-22-32-0066
1602 6th St E	5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS SUBJ TO EDGEMONT ST; ALL	Citywide Street Lighting	3	0.66	55.00	\$36.30	
St Paul MN 55106-4934	OF LOTS 3 THRU 10 BLK 2 AND ALL OF LOT B BLK 2	*** Owner and Taxpayo	ar ***			\$59.40	
*1373 ARKWRIGHT ST *Ward: 5	0. 20. 8 222	Owner and Taxpayo					
*Pending as of: 8/21/2019			Total Assessi			\$59.40	
			This Paymen			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amor			\$59.40	
City Of St Paul Pw 15 Kellogg Blvd W Room 140 Cou St Paul MN 55102-1613 *1417 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS VAC EDGEMONT ST ACCRUING; & SUBJ TO ST, THE FOL LOTS 4 THRU 7 & LOTS 9 THRU 12 & EX N 34 FT; LOT 14 & ALL OF LOT 15	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	ential Stree	t: Principal: Interest:	419.00 992.00 1,411.00	\$427.38 \$416.64 \$931.26 \$1,775.28 \$0.00 \$0.00 \$1,775.28	20-29-22-32-0067 ***EXEMPT***
Trent Nelson 1384 Westminster St	Ex N 57 ft; Lot A & Lot 16 & all of Lots 19 & Lot 20 Blk 2	Street Sweeping - Resid		0.42 0.66	55.00 55.00	\$23.10 \$36.30	20-29-22-32-0068
St Paul MN 55130-3313					_	\$59.40	
*1384 WESTMINSTER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$59.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$59.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph Otto Samantha Just	J. W. BASS' ACRE LOTS SUBJ TO ESMT THE W 150 FT OF N 100 FT OF LOT 26	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	100.00	\$42.00 \$66.00	20-29-22-33-0002
1304 Westminster St St Paul MN 55130-3313		*** Owner and Taxpay	er ***			\$108.00	
*1304 WESTMINSTER ST *Ward: 5			Total Assessm		-	\$108.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as 01. 6/21/2019			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$108.00	
	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Resid	dential Stree	0.42	52.00	\$21.84	20-29-22-33-0003
1300 Westminster St	ESMTS AND EX N 100 FT THE W 150 FT OF LOT 26	Citywide Street Lightin	ıg	0.66	52.00	\$34.32	
St Paul MN 55130-3313		*** O 1 T	***			\$56.16	
*1300 WESTMINSTER ST		*** Owner and Taxpay	er				
*Ward: 5			Total Assessm	ent:		\$56.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.16	
	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Resid	— — — — dential Streε				
745 Crystal Lake Rd E	ESMTS THE N 50 FT OF W 150 FT OF	Citywide Street Lightin		0.66	50.00	\$33.00	20-29-22-33-0003
Burnsville MN 55306-5174	LOT 19	,			=	\$54.00	
*1294 WESTMINSTER ST		*** Owner and Taxpay	er ***			ψ3 1.00	
*Ward: 5			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lavonne Markus	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-22-33-0006
2417 148th Ave Ne	ESMTS THE S 50 FT OF N 100 FT OF W 150 FT OF LOT 19	Citywide Street Lighting		0.66	50.00	\$33.00	
Andover MN 55304-6311						\$54.00	
*1288 WESTMINSTER ST		*** Owner and Taxpayer	r *** 				
*Ward: 5		•	Total Assessme	ent:		\$36.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$36.00	
	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Reside	ential Stree	0.42			20-29-22-33-0007
1738 Sherwood Ave	ESMTS & EX N 100 FT; THE W 150 FT OF LOT 19	Citywide Street Lighting		0.66	52.00	\$34.32	_
St Paul MN 55106-2219	0. 201 1)					\$56.16	
*1284 WESTMINSTER ST		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:		\$56.16	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$56.16	
	J. W. BASS' ACRE LOTS N 45 FT OF W	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Sara J Strecker	150 FT OF LOT 11	Citywide Street Lighting		0.66	45.00	\$29.70	20 ·27 -22 -00 -0007
329 Savage Ln					=	\$48.60	
Little Canada MN 55117-1653		*** Owner and Taxpayer	r ***				
*1260 WESTMINSTER ST		;	Total Assessme	ent.	-	\$48.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$48.60	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ernest E Strecker	WEINANDS ADDITION LOT 13 BLK	Street Sweeping - Resi	idential Stree	0.42	38.00	\$15.96	20-29-22-33-0010
Sara J Strecker	2	Citywide Street Lightin	ng	0.66	38.00	\$25.08	
329 Savage Ln						\$41.04	
Little Canada MN 55117-1653		*** Owner and Taxpa	yer ***				
*1254 WESTMINSTER ST			Total Assess	ment:		\$41.04	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$41.04	
	WEINANDS ADDITION LOT 12 BLK	Street Sweeping - Resi	idential Stree				
Sara J Strecker	2	Citywide Street Lightin		0.66	38.00	\$25.08	20-27-22-33-0011
329 Savage Ln					_	\$41.04	
Little Canada MN 55117-1653		*** Owner and Taxpa	yer ***			4.5.4	
*1250 WESTMINSTER ST			Total Assess	ment:	-	\$41.04	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$41.04	
	WEINANDS ADDITION LOT 11 BLK	Street Sweeping - Resi	idential Stree				
1244 Westmnster St	2	Citywide Street Lightin		0.66	38.00	\$25.08	20-29-22-33-0012
St Paul MN 55130-3523		, .	C		_	\$41.04	
*1244 WESTMINSTER ST		*** Owner and Taxpa	yer ***			\$ 41.04	
*Ward: 5			Total Assess	ment:	-	\$41.04	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven K Peck	WEINANDS ADDITION WLY 1/2 VAC	Street Sweeping - Res		0.42	154.00	\$64.68	20-29-22-33-0014
363 Hawthorne Ave E	WEINAND ST ADJ AND LOT 7 BLK 2	Citywide Street Lighti	ing	0.66	154.00	\$101.64	
St Paul MN 55130-3518					_	\$166.32	
*363 HAWTHORNE AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	ment:	-	\$166.32	
*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:		\$166.32	
	WEINANDS ADDITION WLY 4 FT OF	 Street Sweeping - Res	idential Stree				20-29-22-33-0015
Mai Xee Thao	ELY 1/2 VAC WEINAND ST ADJ LOT 8	Alley Sweeping		0.13	118.00	\$15.34	20-27-22-33-0013
W6045 Blazing Star Dr	AND ELY 1/2 OF SD VAC ST ADJ LOTS 9 THRU 14 AND LOTS 12 13 AND 14	Citywide Street Lighti	ing	0.66	4.00	\$2.64	
Appleton WI 54915-7422	ALL IN BLK 1 AND WLY 1/2 OF VAC				_	\$19.66	
*357 HAWTHORNE AVE E	WEINAND ST ADJ AND LOTS 1 THRU	*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	ment:	-	\$19.66	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$19.66	
Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping		0.13		\$5.07	<u> </u>
860 Woodbridge St	WEINAND ST VAC ADJ AND LOT 11 BLK 1				_	\$5.07	
St Paul MN 55117-5360	BLK 1	*** Owner and Taxpa	ıyer ***				
*1238 WEINAND ST			Total Assess	ment:		\$5.07	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$5.07	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping		0.13	39.00	\$5.07 20-29-22- 3	20-29-22-33-0017
860 Woodbridge St St Paul MN 55117-5360	WEINAND ST VAC ADJ AND LOT 10 BLK 1	*** Owner and Taxpa	ayer ***		_	\$5.07	
*1238 WEINAND ST			Total Assessme	ent:		\$5.07	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$5.07	
Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping		0.13	39.00		20-29-22-33-0018
860 Woodbridge St St Paul MN 55117-5360	WEINAND ST VAC ADJ AND LOT 9 BLK 1					\$5.07	
	DER 1	*** Owner and Taxpa	ayer ***				
*1238 WEINAND ST			Total Assessment:			\$5.07	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$5.07	
Alpha Capitol Services Llc	WEINANDS ADDITION EX WLY 4 FT	Street Sweeping - Res	 sidential Streε				<u> </u>
1672 Peninsula Dr	THE ELY 1/2 OF VAC WEINAND ST	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-33-0017
New Brighton MN 55112-5488	ADJ AND LOT 8 BLK 1	Citywide Street Light	ing	0.66	150.00	\$99.00	
*375 HAWTHORNE AVE E						\$167.07	
*Ward: 5		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$167.07	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$167.07	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Street Sweeping - Resid	lential Stree	0.42	81.50	\$34.23	20-29-22-33-0020
Po Box 17122		Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55117-0122		Citywide Street Lighting	g	0.66	81.50	\$53.79	
*1233 ARKWRIGHT ST						\$93.09	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$93.09	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$93.09	
	WEINANDS ADDITION LOT 6 BLK 1	Street Sweeping - Resid					
Koivisto Properties Llc	WERVINDS ADDITION EOF VEEK 1	Alley Sweeping - Resid	enual Stree	0.42	39.00	\$5.07	20-29-22-33-0021
1045 Woodlynn Ave Roseville MN 55113-1939		Citywide Street Lighting	g	0.66	39.00	\$25.74	
*1235 ARKWRIGHT ST		,	5		_	\$47.19	
*Ward: 5		*** Owner and Taxpaye	er ***			\$47.19	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$47.19	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$47.19	
Koivisto Properties Llc	WEINANDS ADDITION LOT 5 BLK 1	Street Sweeping - Resid	lential Stree	0.42	39.00	\$16.38	20-29-22-33-0022
1045 Woodlynn Ave		Alley Sweeping		0.13	39.00	\$5.07	
Roseville MN 55113-1939		Citywide Street Lighting	g	0.66	39.00	\$25.74	
*1237 ARKWRIGHT ST						\$47.19	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$47.19	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Save A Home Llc 1355 Oryan Trl	WEINANDS ADDITION LOT 4 BLK 1	Street Sweeping - Resident Alley Sweeping	lential Stree	0.42	39.00 39.00	\$16.38 \$5.07	20-29-22-33-0023
Stillwater MN 55082-1892		Citywide Street Lighting	g	0.66	39.00	\$25.74	
*1245 ARKWRIGHT ST						\$47.19	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$47.19	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.19	
Kenneth R Jackson	WEINANDS ADDITION LOT 3 BLK 1	Street Sweeping - Resid	lential Stree			<u> </u>	<u> </u>
Monica S Jackson		Alley Sweeping		0.13	39.00	\$5.07	20-29-22-33-0024
1247 Arkwright St		Citywide Street Lighting	g	0.66	39.00	\$25.74	
St Paul MN 55130-3503						\$47.19	
*1247 ARKWRIGHT ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:	-	\$47.19	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.19	
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Street Sweeping - Reside	lential Stree			<u>\$16.38</u>	
Natividad Cervantes		Alley Sweeping		0.13	39.00	\$5.07	20-27-22-33-0023
1253 Arkwright St		Citywide Street Lighting	g	0.66	39.00	\$25.74	
St Paul MN 55130-3503						\$47.19	
*1253 ARKWRIGHT ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:	-	\$47.19	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WEINANDS ADDITION LOT 1 BLK 1	Street Sweeping - Residenti	al Streε 0.42	39.00	\$16.38	20-29-22-33-0026
745 Crystal Lake Rd E		Alley Sweeping	0.13	39.00	\$5.07	20 27 22 66 0020
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	39.00	\$25.74	
*1257 ARKWRIGHT ST				_	\$47.19	
*Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$47.19	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$47.19	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Street Sweeping - Residenti				
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-33-0028
St Paul MN 55130-3503		, , ,		_	\$54.00	
*1265 ARKWRIGHT ST		*** Owner and Taxpayer *	**		\$34.00	
*Ward: 5		To	tal Assessment:	\$54.00		
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
	J. W. BASS' ACRE LOTS LOT 20	Street Sweeping - Residenti				
Janet M Williams Spencer	3. W. BASS ACKL LOTS EGT 20	Citywide Street Lighting	0.42 0.66	152.00	\$100.32	20-29-22-33-0031
1275 Arkwright St St Paul MN 55130-3503		City wide Street Lighting	0.00	==		
*1275 ARKWRIGHT ST		*** Owner and Taxpayer *	**		\$164.16	
*Ward: 5		To	tal Assessment:	-	\$164.16	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$164.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Khanh Ngoc Hoang Tong Thanh Nguyen	J. W. BASS' ACRE LOTS EX W 75 FT THE S 1/2 OF E 1/2 OF LOT 33	Street Sweeping - Residence Citywide Street Lighting		0.42	76.00 76.00	\$31.92 \$50.16	20-29-22-33-0035
1317 Arkwright St St Paul MN 55130-3301		*** Owner and Taxpay	/er ***		_	\$82.08	
*1317 ARKWRIGHT ST			Total Assessm	nent:		\$82.08	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.08	
	J. W. BASS' ACRE LOTS N 55 FT OF S 60	Street Sweeping - Resid				\$23.10	<u></u>
1262 Arkwright St	FT OF W 150 FT OF LOT 16	Citywide Street Lightin		0.66	55.00	\$36.30	20-27-22-33-0030
St Paul MN 55130-3504						\$59.40	
*1262 ARKWRIGHT ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$59.40	
	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Resid	— — — — dential Stree				
1252 Arkwright St	OF ST. PAUL S 1/2 OF LOT 21 AND	Citywide Street Lightin		0.66	56.00	\$36.96	20-27-22-33-0040
St Paul MN 55130-3504	ALL OF LOT 20 BLK 2	, .			===	\$60.48	
*1252 ARKWRIGHT ST		*** Owner and Taxpay	/er ***			\$00. 1 6	
*Ward: 5			Total Assessm	nent:	-	\$60.48	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.48	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy S Kelly	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Resid		0.42	56.00	\$23.52	20-29-22-33-0041
Laura Lee Kelly	OF ST. PAUL N 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	g	0.66	56.00	\$36.96	
1248 Arkwright St St Paul MN 55130-8509		*** Owner and Taxpaye	***		\$60.48		
*1248 ARKWRIGHT ST		Owner and Taxpaye					
*Ward: 5			Total Assess			\$60.48	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 thanks at the 0.21.2019			Current Year	_		\$0.00	
			Current Year Payoff Amor			\$0.00 \$60.48	
Jackye Neng Vang Pakou Lee 1232 Arkwright St St Paul MN 55130-3504 *1232 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2019	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 2		g	it: Principal: Interest:	82.00 82.00	\$34.44 \$54.12 \$88.56 \$88.56 \$0.00 \$0.00 \$0.00 \$88.56	
Abbey Holthusen	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 2	Street Sweeping - Comn				\$25.50 \$25.41	
399 Brainerd Ave St Paul MN 55103-3507	6. 66	Citywide Street Lighting		0.42	85.50	\$23.41 \$56.43	
*399 BRAINERD AVE		,	5		_	\$107.34	
*Ward: 5		*** Owner and Taxpaye	er ***			\$107.34	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$107.34	
			This Paymen	it:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$107.34	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Peter Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Comm		1.02	40.00	\$40.80	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	;	0.66	40.00	\$26.40	
405 Brainerd Ave						\$67.20	
St Paul MN 55130-3507		*** Owner and Taxpayer	r ***				
*405 BRAINERD AVE		•	Total Assessme	nt:		\$67.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$67.20	
	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Comm	ercial/Art	1.02			
3363 Oasis Ave N	OF ST. PAUL ELY 44 FT OF LOT 9	Citywide Street Lighting	;	0.66	44.00	\$29.04	20 23 22 00 00 13
Stillwater MN 55082-1342	BLK 2				_	\$73.92	
*423 BRAINERD AVE		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	nt:		\$73.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$73.92	
	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree				
1253 Clark St	OF ST. PAUL EX N 9.25 FT; LOT 2 &	Citywide Street Lighting		0.66	46.00	\$30.36	20-27-22-33-0033
St Paul MN 55103-3569	THE N 18.5 FT OF LOT 3 BLK 2					\$49.68	
*1253 CLARK ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:	-	\$49.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$49.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Xyooj Koom Peev Inc 1315 Desoto St	J. W. BASS' ACRE LOTS E 135 15/100 FT OF S 125 FT OF LOT 30	Street Sweeping - Reside Citywide Street Lighting		0.42	125.00 125.00	\$52.50 \$82.50	20-29-22-33-0056
St Paul MN 55130-3554 *1315 DESOTO ST		*** Owner and Taxpayer	r ***		_	\$135.00	
*Ward: 5		•	Total Assessm	nent:	-	\$135.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year l	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$135.00	
	J. W. BASS' ACRE LOTS SUBJ TO RDS A		ercial/Art	1.02			
Nou Kou Xiong	TRACT SHOWN ON PLAT AS SCHOOL	Street Sweeping - Reside	ential Stree	0.42	56.50	\$23.73	20 29 22 00 0002
457 Brainerd Ave	LOT AND BOUNDED ON E BY DESOTO ST ON S BY BRAINERD AVE	Citywide Street Lighting	Ţ,	0.66	118.50	\$78.21	
St Paul MN 55130-3509	AND ON N AND W BY LOTS 7 AND				_	\$165.18	
*457 BRAINERD AVE	LOT 14	*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	nent:		\$165.18	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year l	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$165.18	
	J. W. BASS' ACRE LOTS BEG AT SE		ercial/Art	1.02	95.00		<u> </u>
447 Brainerd Ave	COR OF LOT 7 TH N TO N L OF LOT 14	Citywide Street Lighting		0.66	95.00	\$62.70	20-29-22-33-0003
St Paul MN 55130-3509	TH W 105 FT TH S PAR WITH W L OF LOTS 7 AND 14 TO S L OF LOT 7 TH	, , ,			=	\$159.60	
*447 BRAINERD AVE	NELY 110 FT TO BEG PARTS OF LOTS 14 AND LOT 7	*** Owner and Taxpayer	r ***			ψ13 <i>7</i> .00	
*Ward: 5			Total Assessm	nent:		\$159.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$159.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chue Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Resid		0.42	52.00	\$21.84	20-29-22-33-0067
Lun Ying W Xiong	OF ST. PAUL S 13.62 FT OF LOT 6 & ALL OF LOT 5 BLK 1	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
1262 Clark St						\$56.16	
St Paul MN 55130-3568		*** Owner and Taxpay	/er ***		_		
*1262 CLARK ST			Total Assessn	nent:		\$56.16	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.16	
	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Rosemary A Hofer	OF ST. PAUL EX S 13.62 FT, LOT 6 & S	Citywide Street Lightin		0.66	44.00	\$29.04	20 27 22 00 0000
1266 Clark St	19.24 FT OF LOT 7 BLK 1				_	\$47.52	
St Paul MN 55130-3568		*** Owner and Taxpay	/er ***				
*1266 CLARK ST			Total Assessn	nent:		\$47.52	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.52	
Minnesota Capital Management Llc	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Resid	— — — — dential Stree				20 20 22 22 0070
C/O Northwoods Servicing	AND 5 BASS ACRE LOTS LOTS 1 2	Citywide Street Lightin		0.66	238.00	\$157.08	20-29-22-33-0070
1012 N 5th St	AND LOT 3	, .	C			\$257.04	
Minneapolis MN 55411-4302		*** Owner and Taxpay	/er ***			\$237.04	
*1222 WESTMINSTER ST		1 3				£257.04	
*Ward: 5			Total Assessm			\$257.04	
*Pending as of: 8/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$257.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Terrance L Mason Virginia R Mason	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 4	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	20-29-22-33-0071
352 Hawthorne Ave E					_	\$43.20	
St Paul MN 55130-3519		*** Owner and Taxpaye	r ***				
*352 HAWTHORNE AVE E *Ward: 5			Total Assessm	nent:		\$43.20	
*Ward: 5 *Pending as of: 8/21/2019			This Payment			\$0.00	
Pending as 61: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Reside		0.42			
Higinio Lara Loya	AND 5 BASS ACRE LOTS LOT 5	Citywide Street Lighting	5	0.66	40.00	\$26.40	
356 Hawthorne Ave E						\$43.20	
St Paul MN 55130-3519		*** Owner and Taxpaye	r ***				
*356 HAWTHORNE AVE E			Total Assessm	nent:		\$43.20	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Reside	 ential Streε				
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 7	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-2958						\$43.20	
*364 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Johnson	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 8	Street Sweeping - Resid		0.42	40.00	\$16.80	20-29-22-33-0075
368 Hawthorne Ave E	AND 3 BASS ACRE LOTS LOT 6	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55130-3519		*** 0 1 7				\$43.20	
*368 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	
	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Resid	 dential Streε				
372 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 9	Citywide Street Lightin	ng	0.66	40.00	\$26.40	20 27 22 00 0070
St Paul MN 55130-3519						\$43.20	
*372 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	
Samena Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Resid	— — — – dential Stree				
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 10	Citywide Street Lightin		0.66	40.00	\$26.40	4U-4Y-44-33-UU / /
St Paul MN 55106-2958					=	\$43.20	
*376 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			ψτ3.20	
*Ward: 5			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kia Thao	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Resid		0.42	40.00	\$16.80	20-29-22-33-0078
Fong Yang	AND 5 BASS ACRE LOTS LOT 11	Citywide Street Lightin	g	0.66	40.00	\$26.40	
380 Hawthorne Ave E		that o 177	ala ala ala			\$43.20	
St Paul MN 55130-3519		*** Owner and Taxpay	er ***				
*380 HAWTHORNE AVE E			Total Assess	ment:		\$43.20	
*Ward: 5 *Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
Fending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
American Medical Research Inc	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Resid	lential Stree				<u> </u>
105 Lakeland Shores Rd	AND 5 BASS ACRE LOTS LOT 12	Alley Sweeping		0.13	128.00	\$16.64	20-27-22-33-0077
Lakeland MN 55043-9601		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*384 HAWTHORNE AVE E					_	\$59.84	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$59.84	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$59.84	
	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Resid	— — — - lential Stree				
1225 Arkwright St	AND 5 BASS ACRE LOTS LOT 14	Alley Sweeping	sential Stree	0.13	43.00	\$5.59	20-29-22-33-0081
St Paul MN 55130-3501		Citywide Street Lightin	g	0.66	43.00	\$28.38	
*1225 ARKWRIGHT ST					_	\$52.03	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$52.03	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$52.03	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tou P Xiong 456 Brainerd Ave St Paul MN 55130-3510	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.02 0.42 0.66	23.50 60.00 83.50	\$23.97 \$25.20 \$55.11	20-29-22-33-0093
*456 BRAINERD AVE *Ward: 5	AND ALL OF LOT 1 BLK 1	*** Owner and Taxpaye	er ***			\$104.28	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:	-	\$104.28 \$0.00 \$0.00 \$0.00 \$104.28	
Sandra Marie Hauer 446 Brainerd Ave St Paul MN 55130-3510 *446 BRAINERD AVE	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS SUBJ TO ESMTS PART W OF A LINE RUN FROM A POINT ON N LINE OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 3	Street Sweeping - Comm Citywide Street Lighting	g	1.02	35.00	\$35.70 \$23.10 \$58.80	20-29-22-33-0095
*Ward: 5 *Pending as of: 8/21/2019	BLK 1		Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$58.80 \$0.00 \$0.00 \$0.00 \$58.80	
Jolene Hall 440 Brainerd Ave St Paul MN 55130-3510 *440 BRAINERD AVE	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 5 BLK 1	Street Sweeping - Comm Citywide Street Lighting	g	1.02 0.66	41.00	\$41.82 \$27.06 \$68.88	
*Ward: 5 *Pending as of: 8/21/2019		Charle and Tunpayo	Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$68.88 \$0.00 \$0.00 \$0.00 \$68.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 6 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.02	41.00 41.00	\$41.82 \$27.06	20-29-22-33-0098
St Paul MN 55101-1411		, .			_	\$68.88	
*436 BRAINERD AVE		*** Owner and Taxpay	er ***			*******	
*Ward: 5			Total Assess	sment:		\$68.88	
*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:		\$68.88	
		Street Severing Com					
Jose N Perez	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 7 BLK 1	Street Sweeping - Com Street Sweeping - Resid		1.02 0.42	20.50 56.00	\$20.91 \$23.52	20-29-22-33-0099
Beatris E Cardoza		Citywide Street Lightin		0.42	76.50	\$50.49	
432 Brainerd Ave St Paul MN 55130-3510		City wide Succe Digitals	6	0.00	70.50	\$94.92	
*432 BRAINERD AVE		*** Owner and Taxpay	er ***			\$94.92	
*Ward: 5			Total Assess	sment:	-	\$94.92	
*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:		\$94.92	
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 9 BLK 1	Street Sweeping - Com		1.02	37.00	\$37.74	20-29-22-33-0101
2120 Shale Ln		Citywide Street Lightin	g	0.66	37.00	\$24.42	
St Paul MN 55122-2029 *435 MARYLAND AVE E		*** Owner and Taxpay	er ***			\$62.16	
*Ward: 5			Total Assess	sment:		\$62.16	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$62.16	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chue Chang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Comme	ercial/Art	1.02	19.00	\$19.38	20-29-22-33-0105
Kou Chang	BASS' ACRE LOTS LOT 14 BLK 1	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	
457 Maryland Ave E		Citywide Street Lighting		0.66	79.00	\$52.14	
St Paul MN 55130-3654						\$96.72	
*457 MARYLAND AVE E		*** Owner and Taxpayer	***				
*Ward: 5		T	Γotal Assessme	ent:	-	\$96.72	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$96.72	
	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Comme	ercial/Art	1.02			<u> </u>
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	Street Sweeping - Residen		0.42	15.00	\$6.30	20-27-22-33-0100
St Paul MN 55104-5410	FT LOT 15 BLK 1	Citywide Street Lighting		0.66	34.00	\$22.44	
*447 MARYLAND AVE E					_	\$48.12	
*Ward: 5		*** Owner and Taxpayer	***			ψ1011 2	
*Pending as of: 8/21/2019		- Т	Γotal Assessme	ent:	-	\$48.12	
		Т	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$48.12	
Naothai Yang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Residen	 ntial Stree	0.42			
Mai Thao Yang	BASS' ACRE LOTS N 10 FT OF LOT 15	Citywide Street Lighting	·	0.66	79.00	\$52.14	40-4 <i>7-44-</i> 33-010/
940 Kelly St	AND ALL OF LOT 16 BLK 1					\$85.32	
Circle Pines MN 55014-2479		*** Owner and Taxpayer	***			ψυσ.σ2	
*1219 DESOTO ST		- Т	Γotal Assessme	ent:		\$85.32	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		P	Payoff Amoun	ıt:		\$85.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Bertelsen	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Com		1.02	83.00	\$84.66	20-29-22-33-0109
Barbara L Bertelsen	BASS' ACRE LOTS EX W 37 50/100 FT LOT 3 AND ALL OF LOT 2 BLK 2	Citywide Street Lightin	ng	0.66	83.00	\$54.78	
424 Brainerd Ave						\$139.44	
St Paul MN 55130-3508		*** Owner and Taxpay	yer ***				
*424 BRAINERD AVE			Total Assess	ment:		\$139.44	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$139.44	
	J. W. BASS' ACRE LOTS N 76.66 FT OF S	Street Sweeping - Resi	idential Stree		——————————————————————————————————————	\$32.34	
2970 Victoria St N	211.6 FT OF E 150 FT OF LOT 22 & LOT 23	Citywide Street Lightin	ng	0.66	77.00	\$50.82	_, _, , ,
Roseville MN 55113-1943	23					\$83.16	
*1287 DESOTO ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:	-	\$83.16	
*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:		\$83.16	
	J. W. BASS' ACRE LOTS N 60 FT OF S	Street Sweeping - Resi	idential Stree				
2970 Victoria St N	134*94 FT OF E 150 FT OF LOT 22	Citywide Street Lightin		0.66	60.00	\$39.60	20-27-22-33-0117
Roseville MN 55113-1943					_	\$64.80	
*1287 DESOTO ST		*** Owner and Taxpay	yer ***			**	
*Ward: 5			Total Assess	ment:	-	\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chijioke R Onyia Obianuju P Onyia	J. W. BASS' ACRE LOTS SUBJ TO RD; S 74.94 FT OF E 150 FT OF LOT 22	Street Sweeping - Residence Citywide Street Lightin		0.42	108.00 108.00	\$45.36 \$71.28	20-29-22-33-0120
1277 Desoto St St Paul MN 55130-3515		*** Owner and Taxpay			_	\$116.64	
*1277 DESOTO ST		1 3	Total Assessme	ent:		\$116.64	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$116.64	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Resid	— — — — dential Stree	0.42		<u>\$20.16</u>	
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Citywide Street Lightin		0.66	48.00	\$31.68	20-29-22-33-0127
Roseville MN 55113-2724						\$51.84	
*1263 CLARK ST		*** Owner and Taxpay	er ***		_		
*Ward: 5			Total Assessme	ent:		\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$51.84	
Jose J Cervantes Corona	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Resid	dential Stree	0.42			
Maria T Galvan Perez	OF ST. PAUL PART OF LOT 2 & ALL	Citywide Street Lightin		0.42	45.00	\$29.70	20-29-22-33-0129
1265 Desoto St	OF LOT 3 LYING S OF A LINE 68.5 FT S	eng wide succe Eightin	-6	0.00			
St Paul MN 55130-3515	OF & PAR TO N LINE OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***			\$48.60	
*1265 DESOTO ST			Total Assessme	ent:		\$48.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$48.60	

Payoff Amount:

\$51.84

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brandon Moore	J. W. BASS' ACRE LOTS N 50 FT OF S	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT 17	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55130-3503						\$54.00	
*1259 ARKWRIGHT ST		*** Owner and Taxpay	/er ***		_		
*Ward: 5			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	The S 75.5 Ft Of Lot 25	Street Sweeping - Resid	dential Streε		<u></u>		
Blia Xiong		Citywide Street Lightin		0.66	76.00	\$50.16	20-27-22-33-0142
1293 Arkwright St					_	\$82.08	
St Paul MN 55130-3301		*** Owner and Taxpay	/er ***			4-2	
*1291 ARKWRIGHT ST			Total Assess	ment:	-	\$82.08	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$82.08	
Jeremiah W Saari	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Com					
Jeremiah W Saari 440 Maryland Ave E	BASS' ACRE LOTS LOTS 10 & LOT 11	Citywide Street Lightin		0.66	75.00	\$49.50	20-29-22-33-0143
St Paul MN 55130-3655	BLK 1	_ in the Surest Digital	-0	0.50		\$126.00	
*439 MARYLAND AVE E		*** Owner and Taxpay	/er ***			\$120.00	
*Ward: 5		1 2	Total Assess		-	\$126.00	
*Pending as of: 8/21/2019			This Paymen			\$126.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$126.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 314
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chai Kue	RUECKER'S ADDITION EX THE S 8 FT	Street Sweeping - Resid		0.42	68.00	\$28.56	20-29-22-33-0145
Yer Y Kue	OF THE W 50.32 FT; LOT 4 AND THAT PART OF LOT 3 LYING SLY OF A LINE	Citywide Street Lighting	g	0.66	68.00	\$44.88	
1246 Clark St	DESC AS BEG AT A PT ON THE W L OF					\$73.44	
St Paul MN 55101	SD LOT 3 DIST 75 FT N FROM THE SW COR OF SD LOT 4 TO A PT ON THE E L	*** Owner and Taxpaye	er *** 		_		
*1246 CLARK ST			Total Assessm	ent:		\$73.44	
*Ward: 5 *Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
Fending as of: 8/21/2019						\$0.00	
						\$0.00	
			Payoff Amour	ıt:		\$73.44	
Bouatong Vang	JAGGARD'S ADDITION TO THE CITY		 lential Streε	0.42			
Ka Y Lee	Ca Y Lee OF ST. PAUL THAT PT OF LOTS 6 & 7		g	0.66	35.00	\$23.10	20 27 22 00 0110
1239 Clark St	BLK 2 LYING NLY AND NWLY OF A L DESC AS FOL; BEG AT THE SW COR					\$37.80	
St Paul MN 55130-3569	OF SD LOT 7 THEN E 49.77 FT TO THE	*** Owner and Taxpaye	er ***				
*1239 CLARK ST	NW COR OF LOT 8 BLK 2 THEN N 42		Total Assessm	ent:	•	\$37.80	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$37.80	
	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Comr	mercial/Art				
425 Brainerd Ave	OF ST. PAUL LOT 8 AND THAT PT OF	Street Sweeping - Resid		0.42	57.50	\$24.15	20-29-22-33-014/
St Paul MN 55130-3507	LOTS 6 & 7 BLK 2 LYING SLY AND SELY OF A LINE DESC AS FOL; BEG	Citywide Street Lighting	g	0.66	76.00	\$50.16	
*425 BRAINERD AVE	AT THE SW COR OF SD LOT 7 THEN E				_	\$93.18	
*Ward: 5	49.77 FT TO THE NW COR OF LOT 8	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$93.18	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$93.18	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Said Said	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residen	ntial Stree	0.42	29.00	\$12.18	20-29-22-33-0148
Sahra Mohamed	OF THE N 104.40 FT OF THE W 122 FT OF LOT 27	Citywide Street Lighting		0.66	29.00	\$19.14	
1320 Westminster St						\$31.32	
St Paul MN 55130-3313		*** Owner and Taxpayer	***				
*1320 WESTMINSTER ST		T	Total Assessmen	nt:		\$31.32	
*Ward: 5		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$31.32	
	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residen	— — — — ntial Stree	0.42			<u> </u>
Hawa Jama	OF THE N 133.80 FT OF THE W 122 FT	Citywide Street Lighting		0.66	29.00	\$19.14	
1318 Westminster Ave	OF LOT 27					\$31.32	
St Paul MN 55130-3313		*** Owner and Taxpayer	***				
*1318 WESTMINSTER ST		 T	Total Assessmen	nt:		\$31.32	
*Ward: 5		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:	\$0.00		
		Current Year Interest:				\$0.00	
		P	Payoff Amount	:		\$31.32	
Adam Price Inc	J. W. BASS' ACRE LOTS PART DESC AS				— — — -		
11090 183rd Cir Unit C	COM AT A PT ON THE LINE OF LOT	Citywide Street Lighting	inai Str ec	0.66	72.00	\$47.52	20-29-22-33-0134
Elk River MN 55330-2884	22 J.W.BASS ACRE LOTS 8.5 FT N OF SE COR OF SD LOT 22 THENCE W PAR	, ,			_	\$77.76	
*441 HYACINTH AVE E	WITH THE S LINE OF SD LOT 22 A DIST OF 150 FT TO THE PT OF BEG	*** Owner and Taxpayer ***				Ψ//./0	
*Ward: 5		T	Total Assessmen	nt:		\$77.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year Int		\$0.00		
		P	Payoff Amount	:		\$77.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Howard A Johnson	Subj To Rd; W 37.5 Ft Of Lot 3 And All	Street Sweeping - Comm	ercial/Art	1.02	38.00	\$38.76	20-29-22-33-0155
413 Maryland Ave E	Of Lot 7 Blk 2	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55130-3625					_	\$63.84	
*413 MARYLAND AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessr	nent:		\$63.84	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$63.84	
	SUBJ TO RD; THE W ½ LOT 14 AND	Street Sweeping - Comm	ercial/Art				20-29-22-33-0156
977 Payne Ave	ALL LOT 15 BLK 3	Street Sweeping - Reside		0.42	68.00	\$28.56	20 27 22 23 0130
St Paul MN 55101-3901		Citywide Street Lighting		0.66	98.00	\$64.68	
*341 MARYLAND AVE E					_	\$123.84	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessr	nent:		\$123.84	
			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$123.84	
Fyr Sfr Borrower Llc	SUBJ TO RD; LOT 11 BLK 3	Street Sweeping - Comm	ercial/Art				20-29-22-33-0159
Co Havenbrook Homes		Citywide Street Lighting		0.66	40.00	\$26.40	20 27 22 00 0107
3505 Koger Blvd Ste 400					_	\$67.20	
Duluth GA 30096-7672		*** Owner and Taxpayer	r ***				
*357 MARYLAND AVE E		•	Total Assessr	nent:	-	\$67.20	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

Payoff Amount:

\$250.80

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lee Management Inc	SUB TO RD; LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Com	mercial/Art	1.02	75.00	\$76.50	20-29-22-33-0166
462 Tedesco St		Citywide Street Lighting	g	0.66	75.00	\$49.50	
St Paul MN 55130-4403					_	\$126.00	
*415 MARYLAND AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$126.00	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$126.00	
	SUB TO RD; LOT 10 BLK 2	Street Sweeping - Com	mercial/Art				<u> </u>
462 Tedesco St		Street Sweeping - Resid		0.42	46.50	\$19.53	20-27-22-33-0107
St Paul MN 55130-4403		Citywide Street Lightin	g	0.66	65.50	\$43.23	
*427 MARYLAND AVE E					_	\$82.14	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$82.14	
			This Paymer	it:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$82.14	
	SUB TO RD; LOT 8 BLK 1	Street Sweeping - Com	mercial/Art				<u> </u>
Moe Myint		Street Sweeping - Resid		0.42	58.50	\$24.57	20-27-22-33-0100
366 Belmont Ln E		Citywide Street Lighting	g	0.66	77.50	\$51.15	
St Paul MN 55117-2030					_	\$95.10	
*431 MARYLAND AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$95.10	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.10	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bevolati Llc	SUBJ TO RD; LOT 10 BLK 3	Street Sweeping - Con	mmercial/Art	1.02	40.00	\$40.80	20-29-22-33-0169
745 Crystal Lake Rd E		Citywide Street Light	ing	0.66	40.00	\$26.40	
Burnsville MN 55306-5174					_	\$67.20	
*361 MARYLAND AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	•	\$67.20	
*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:		\$67.20	
	SUBJ TO RD; LOT 9 BLK 3	Street Sweeping - Cor	— — — —				<u></u>
363 Maryland Ave E		Citywide Street Light		0.66	40.00	\$26.40	20-29-22-33-0170
St Paul MN 55130-3623			C		=	\$67.20	
*363 MARYLAND AVE E		*** Owner and Taxpa	ıyer ***			φ07.20	
*Ward: 5			Total Assess	sment:	_	\$67.20	
*Pending as of: 8/21/2019			This Paymer		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:				
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Res	idential Stree				
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Light		0.66	90.00	\$59.40	20-29-22-34-0001
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	, ,	8		_	\$97.20	
*462 IVY AVE E	33 AND LOT 30 BLK 3	*** Owner and Taxpa	ıyer ***			\$97.20	
*Ward: 5			Total Assess	sment:	-	\$97.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$97.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Terrance Stokes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	61.00	\$25.62	20-29-22-34-0002
Alicia Coenen	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.13	120.00	\$15.60	
464 Ivy Ave E	CO., MINNESOTA EX W 60 FT LOTS 34 35 AND LOT 36 BLK 3	Citywide Street Lighting		0.66	61.00	\$40.26	
St Paul MN 55130-3410					=	\$81.48	
*464 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessm	nent:		\$81.48	
*Pending as of: 8/21/2019		,	This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$81.48	
Mai T Yang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree				
Nao Thai Yang	ai Yang TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 28 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20-23-22-34-0000
940 Kelly St		Citywide Street Lighting		0.66	40.00	\$26.40	
Lino Lakes MN 55014-2479		,			=	\$48.40	
*1286 DESOTO ST		*** Owner and Taxpayer	r ***		ψτο.τυ		
*Ward: 5		;	Total Assessment:				
*Pending as of: 8/21/2019		,	This Payment:	:		\$0.00	
		(Current Year l	Principal:	\$0.00		
			Current Year l	Interest:	\$0.00		
		1	Payoff Amount:			\$48.40	
			- <u> </u>				
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0007
1284 Desoto St	CO., MINNESOTA LOT 27 BLK 3	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3516		Citywide Street Lighting		0.00	40.00		
*1284 DESOTO ST *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019				- ont	-	¢49.40	
3			Total Assessm			\$48.40	
		This Payment:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00	
			Payoff Amou	nt:		\$48.40	

	10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 321
Mary Hill 1280 Description ST Part FATUR, RAMSPY Alley Sweeping 0.13 40.00 \$5.20 \$2.64 \$1.280 Description \$1.28	Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Commons	Roger Hill			ntial Stree				20-29-22-34-0008
1280 Desont St 1280	Mary Hill							
Yard: 5 **Ward: 5 **Ward: 5 **Pending as of: 821/2019 Daytons Bluff Nghbrid Housing Scrys \$23 7 his Fig. Strone, a MORTONE ND ADDITION 10 HIS CITY OF ST. FAUL, RAMSEY CO., MINNESOTA LOT 23 BLK. 3 **Pending as of: 821/2019 Daytons Bluff Nghbrid Housing Scrys \$23 7 his Fig. Strone, a MORTONE ND ADDITION 10 HIS CITY OF ST. FAUL, RAMSEY CO., MINNESOTA LOT 23 BLK. 3 **Yard: 5 *Owner and Taxpayer *** ***Owner and Taxpayer ** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpa		,	Citywide Street Lighting		0.66	40.00		
***Owner and Taxpayer *** **Pending as of: \$21/2019 **Daytoms Bluff Nghbrida Housing Servs R. Paul MSSTOTA LOT 23 BLK 3 **Pending as of: \$21/2019 **Daytoms Bluff Nghbrida Housing Servs R. Paul MSSTOTA LOT 23 BLK 3 **Street Sweeping - Residential Stree			*** O 1 T	***			\$48.40	
Pending as of: 8/21/2019 Daytons Bluff Nghbrhd Housing Servs			- Owner and Taxpayer			_		
Daytons Bluff Nghbrhd Housing Servs STONE & MORTONS 2ND ADDITION TO THE CITY OF ST. PAUL. RAMSEY CO., MINNESOTA LOT 23 BLK. 3 Street Sweeping - Residential Stree Alexa Street Sweeping - Commercial Art 1.02 24.00 25.24 20.29-22-34-0013 20.29-22-34-0013 20.29-22-34-0013 20.29-22-34-0013 20.29-22-34-0016 2					t:		\$48.40	
Daytons Bluff Nghibrid Housing Servs STONE & MORTONS 2ND ADDITION Street Sweeping - Residential Street 0.42 40.00 \$16.80 \$20-29-22-34-0010 823 7th SLE	*Pending as of: 8/21/2019			-				
Payoff Amount Steet Sweeping - Residential Stree 0.42			(Current Year Prir	ncipal:		\$0.00	
Daytons Bluff Nghbrhd Housing Servs STONE & MORTONS 2ND ADDITION 10 THE CITY OF ST PAUL, RANSEY CO., MINNESOTA LOT 23 BLK 3 Citywide Street Lighting 0.06 40.00 \$52.00			(Current Year Inte	erest:		\$0.00	
823 7th St E			F	Payoff Amount:			\$48.40	
823 7th St E								
Soual Lomoua Stone & Mortons 2ND ADDITION Mai Her Vang To HE CITY OF ST. PAUL. RAMSEY CO., MINNESOTA LOT 20 BLK 3 Citywide Street Lighting Soual Lomoua Stone & Mortons 2ND ADDITION Payoff Amount: S48.40				ntial Stree				20-29-22-34-0010
*1268 DESOTO ST *Ward: 5 *Pending as of: 8/21/2019 ***Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40 Street Sweeping - Commercial/Art 1.02 24.00 \$24.48 20-29-22-34-0013 ***Heating Are \$0.00 (Alley Sweeping - Residential Stree \$0.42 60.00 \$25.20 \$0.00 (Alley Sweeping - Citywide Street Lighting \$0.66 84.00 \$55.44 \$0.00			, , ,					
*Ward: 5 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 **Soua Lomoua STONE & MORTON'S 2ND ADDITION Payoff Amount: \$48.40 Soua Lomoua STONE & MORTON'S 2ND ADDITION Payoff Amount: \$1.02 24.00 \$24.48 \$20-29-22-34-0013 Mai Her Vang TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3 Alley Sweeping - Residential Stree 0.42 60.00 \$255.20 **Alley Sweeping 0.13 48.00 \$6.24 St Paul MN 55130-3511 \$111.36 **461 BRAINERD AVE **Ward: 5 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: \$111.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting		0.66	40.00		
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 **Soua Lomoua \$100 \text{ MORTONS 2ND ADDITION } \$100 \text{ Effect Sweeping - Commercial/Art } 1.02 \$24.00 \$24.48 \$20-29-22-34-0013\$ **Mai Her Vang 10 THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3 Alley Sweeping - Residential Stree \$0.42 \$0.00 \$25.2			*** Over on and Townseau	***			\$48.40	
This Payment: \$0.00			- Owner and Taxpayer			_		
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Т	Γotal Assessment	t:		\$48.40	
Current Year Interest: Payoff Amount: \$0.00			Т	Γhis Payment:			\$0.00	
Soua Lomoua STONE & MORTONS 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3 Street Sweeping - Commercial/Art 1.02 24.00 \$24.48 20-29-22-34-0013			(Current Year Prir	\$0.00			
Soua Lomoua STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3 Street Sweeping - Commercial/Art 1.02 24.00 \$24.48 20-29-22-34-0013			(Current Year Inte	erest:	\$0.00		
Mai Her Vang TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 461 Brainerd Ave Alley Sweeping 0.13 48.00 \$6.24 St Paul MN 55130-3511 Citywide Street Lighting 0.66 84.00 \$55.44 ***461 BRAINERD AVE *** Owner and Taxpayer *** ***Pending as of: 8/21/2019 *** Owner and Taxpayer *** \$111.36 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			F	Payoff Amount:				
Mai Her Vang TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 461 Brainerd Ave Alley Sweeping 0.13 48.00 \$6.24 St Paul MN 55130-3511 Citywide Street Lighting 0.66 84.00 \$55.44 ***461 BRAINERD AVE *** Owner and Taxpayer *** ***Pending as of: 8/21/2019 *** Owner and Taxpayer *** \$111.36 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				<u></u>				
Mai Her Vang								20-29-22-34-0013
St Paul MN 55130-3511 Citywide Street Lighting 0.66 84.00 \$55.44 *461 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$111.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	· ·			iluai Suec				
*461 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$111.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
*Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$111.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,			_	·	
*Pending as of: 8/21/2019 Total Assessment: \$111.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***			\$111.30	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			- T	Fotal Assessment	f·	-	\$111.36	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	-							
Current Year Interest: \$0.00				•	ncinal:			
							\$111.36	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commo	ercial/Art	1.02	48.00	\$48.96	20-29-22-34-0014
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3	Alley Sweeping		0.13	48.00	\$6.24	
St Paul MN 55130-3511		Citywide Street Lighting		0.66	48.00	\$31.68	
*465 BRAINERD AVE *Ward: 5		*** Owner and Taxpayer	***			\$86.88	
*Pending as of: 8/21/2019		<u>-</u>	Total Assessmer	nt:		\$86.88	
		5	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$86.88	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
469 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 18 BLK 3	Alley Sweeping		0.13	48.00	\$6.24	20-27-22-34-0013
St Paul MN 55130-3511		Citywide Street Lighting		0.66	48.00	\$31.68	
*469 BRAINERD AVE					_	\$86.88	
*Ward: 5		*** Owner and Taxpayer	payer ***			φου.σο	
*Pending as of: 8/21/2019			Total Assessment:			\$86.88	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$86.88	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.13	33.00	\$4.29	20-27-22-34-0010
475 Brainerd Ave	CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	Citywide Street Lighting		0.66	48.00	\$31.68	
St Paul MN 55130-3511	11, E01 17 BEK 3				_	\$84.93	
*475 BRAINERD AVE		*** Owner and Taxpayer	r ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessmer	nt:		\$84.93	
rending as of: 6/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$84.93	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Casa Colbert Llc	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Comm	mercial/Art	1.02	48.00	\$48.96	20-29-22-34-0017
745 Crystal Lake Rd E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA N 10 FT OF E 19 FT	Alley Sweeping		0.13	20.00	\$2.60	
Burnsville MN 55306-5174	OF LOT 17 & W 59 FT OF LOT A & ALL	Citywide Street Lighting	g	0.66	48.00	\$31.68	
*481 BRAINERD AVE *Ward: 5	OF LOT 16 BLK 3	*** Owner and Taxpaye	er ***			\$83.24	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$83.24	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$83.24	
David P Stewart	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0019
1265 Burr St	CO., MINNESOTA LOT 14 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3513	,	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1265 BURR ST						\$48.40	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
	CTONE & MORTONIC AND ADDITION	Street Sweeping - Resid					
James T Brees	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping - Resid	enuai Stree	0.42	80.00	\$33.60 \$10.40	20-29-22-34-0020
1275 Burr St St Paul MN 55130-3513	CO., MINNESOTA LOTS 12 & LOT 13	Citywide Street Lighting	or .	0.66	80.00	\$52.80	
*1275 BURR ST	BLK 3	,	5		_	\$96.80	
*Ward: 5		*** Owner and Taxpaye	er ***			\$70.80	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$96.80	
			This Payment:				
			Current Year Principal: Current Year Interest:				
			Payoff Amou	nt:		\$96.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fue Vang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	ential Stree	0.42	80.00	\$33.60	20-29-22-34-0022
Pa T Vang	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 9 & LOT 10	Alley Sweeping		0.13	80.00	\$10.40	
1281 Burr St	BLK 3	Citywide Street Lighting	3	0.66	80.00	\$52.80	
St Paul MN 55130-3513						\$96.80	
*1281 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$96.80	
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	ential Stree				
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3	Alley Sweeping	Cililai SilCC	0.42	40.00	\$5.20	20-29-22-34-0023
1289 Burr St		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55130-3513		, ,	2		_	\$48.40	
*1289 BURR ST		*** Owner and Taxpaye	er ***			\$40.40	
*Ward: 5		1.	T 4 1 A		=	©40.40	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40 \$0.00	
S			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amoun			\$48.40	
			1 ayon Amou	ut.		910.10	
Fyr Sfr Borrower Llc	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resident	 ential Streε	0.42			20-29-22-34-0024
Co Havenbrook Homes	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 7 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
3505 Koger Blvd Ste 400	CO., WHINNESOTA LOT / BLK 5	Citywide Street Lighting	3	0.66	40.00	\$26.40	
Duluth GA 30096-7672						\$48.40	
*1293 BURR ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nadia Thao Dang Chang 1307 Burr St	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 4 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	20-29-22-34-0027
St Paul MN 55130-2652 *1307 BURR ST		*** Owner and Taxpay	ver ***		_	\$48.40	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Pamela Tollefson 1312 Burr St St Paul MN 55130 *1312 BURR ST	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	Street Sweeping - Residence Citywide Street Lighting	ıg	0.42	40.00	\$16.80 \$26.40 \$43.20	20-29-22-34-0033
*Ward: 5 *Pending as of: 8/21/2019	S LINES OF LOT 3 BLK 4		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	
Pamela J Tollefson 1308 Burr St St Paul MN 55130-3514 *1308 BURR ST	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	Street Sweeping - Residence Citywide Street Lightin	ıg	0.42	40.00	\$16.80 \$26.40 \$43.20	
*Ward: 5 *Pending as of: 8/21/2019	S LINES OF SD LOT 4 BLK 4		Total Assessment: This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bryant F Vujongyia 1294 Burr St	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 20 FT LOT 8	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00	\$25.20 \$39.60	20-29-22-34-0037
St Paul MN 55130-3514	AND ALL OF LOT 7 BLK 4					\$64.80	
*1294 BURR ST		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessm	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$64.80	
Leonard J Council	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Comm	ercial/Art	1.02			
Donna F Council	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	87.00	\$57.42	20-29-22-34-0039
497 Brainerd Ave	CO., MINNESOTA LOTS 12 AND LOT 13 BLK 4	, ,	,		=	\$146.16	
St Paul MN 55130-3550		*** Owner and Taxpayer	r ***			Ψ110.10	
*497 BRAINERD AVE		•	Total Assessm	ent:		\$146.16	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$146.16	
Andrea P Bang	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Comm		1.02	22.00	\$22.44	20-29-22-34-0040
491 Brainerd Ave	CO., MINNESOTA LOT 14 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	55.00 77.00	\$23.10 \$50.82	
St Paul MN 55130-3550		City wide Street Eighting	•	0.00			
*491 BRAINERD AVE *Ward: 5		*** Owner and Taxpayer	r ***			\$96.36	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$96.36	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$96.36	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Ronald G Tollefson Virginia R Tollefson	CLARKE AND WILGUS ADDITION EX W 25 FT AND EX W 103 6/10 FT OF PART S OF L AT RA TO W L OF AND	Street Sweeping - Comm Citywide Street Lighting		1.02	79.00 79.00	\$80.58 \$52.14	20-29-22-34-0043
515 Brainerd Ave St Paul MN 55130-3550 *515 BRAINERD AVE	246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND EX N 238 3/10 FT W OF SD E 100 FT	OT 5 AND *** Owner and Taxpayer ***			\$132.72		
*Ward: 5			Total Assessmen	nt:		\$132.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
reliding as of. 8/21/2019			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	::		\$132.72	
St Paul Public Housing Agency	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Reside		0.42	72.00	\$30.24	
Attn: Comptroller	W 25 FT S OF EXTENDED N L OF LOT 2 BLK 4 STONE AND MORTONS 2ND	Citywide Street Lighting	3	0.66	72.00	\$47.52	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	ADD AND EX E 100 FT PART SLY OF IVY AVE OF N 238 3/10 FT OF BLK 5	*** Owner and Taxpaye	er ***			\$77.76	
*504 IVY AVE E			Total Assessmen	nt:	-	\$77.76	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	::		\$77.76	
	CLARKE AND WILGUS ADDITION E		– — — — ential Stree				
3935 Abbott Ave N	50 FT OF PART SLY OF IVY AVE OF N	Citywide Street Lighting		0.66	49.00	\$32.34	20-27-22-34-0040
Robbinsdale MN 55422-2321	2O3 FT OF BLK 5				_	\$52.92	
*512 IVY AVE E		*** Owner and Taxpaye	r ***			Ψ32.72	
*Ward: 5			Total Assessmen	nt:		\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$52.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Win Processing Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid	lential Stree	0.42	56.00	\$23.52	20-29-22-34-0047
1209 Glenwood Ave	SUBJ TO AVE THE W 56 FT OF N 180 FT OF BLK 4	Citywide Street Lighting	g	0.66	56.00	\$36.96	
Minneapolis MN 55405-1432					_	\$60.48	
*516 IVY AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assess	ment:	-	\$60.48	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.48	
	CLARKE AND WILGUS ADDITION		 lential Streε				20-29-22-34-0048
520 Ivy Ave E	SUBJ TO AVE THE E 50 FT OF W 106 FT	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 27 22 01 00 10
St Paul MN 55130-3412	OF N 180 FT OF BLK 4				_	\$54.00	
*520 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$54.00	
Wamserr Vang	CLARKE AND WILGUS ADDITION	Street Sweeping - Comm	— — — – mercial/Art				
Mee Xiong Vang	BEG AT SW COR OF BLK 4 TH NE	Citywide Street Lighting		0.66	121.00	\$79.86	20-29-22-34-0031
521 Brainerd Ave	ALONG ST 120 FT TH LEFT 88 DEG 22 MIN 152 FT TH RIGHT 101 FT TO A	,			=	\$203.28	
St Paul MN 55130-3550	POINT ON THE S LINE OF N 180 FT &	*** Owner and Taxpaye	er ***			\$203.20	
*521 BRAINERD AVE	4.5 FT E OF W LINE OF SD BLK 4 TH W		Total Assessi			\$203.28	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$203.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derek Her 540 Ivy Ave E	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14	Street Sweeping - Reside Citywide Street Lighting		0.42	63.00 63.00	\$26.46 \$41.58	20-29-22-34-0053
St Paul MN 55130-3412	BLK 2					\$68.04	
*542 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessm	ent:		\$68.04	
Fending as 01: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$68.04	
Steven J Isaacson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Reside	 ential Stree		94.00		<u> </u>
Linda M Isaacson	PAUL, MINN. SUBJ TO AVE THE N 185	Citywide Street Lighting		0.66	94.00	\$62.04	20-29-22-34-0054
1315 Jessie St	FT OF E 63 3/10 FT OF LOT 14 BLK 2		,		=	\$101.52	
St Paul MN 55130-3586		*** Owner and Taxpaye	er ***			Ψ101.32	
*1315 JESSIE ST			Total Assessm	ent:		\$101.52	
*Ward: 5			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:		\$101.52	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm					
Chee Xiong 545 Brainerd Ave	PAUL, MINN. EX N 185 FT LOT 14 BLK	Street Sweeping - Comm		0.42	39.00	\$16.38	20-29-22-34-0055
St Paul MN 55130-3550	2	Citywide Street Lighting		0.66	85.00	\$56.10	
*545 BRAINERD AVE		,			=	\$119.40	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ117.40	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$119.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$119.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raquel J Swanson	CLARKE AND WILGUS ADDITION	Street Sweeping - Com		1.02	82.00	\$83.64	20-29-22-34-0058
468 Brainerd Ave	PART OF LOT 10 SUBD OF E1/2 OF SW1/4 OF SEC 20 TN 29 RN 22 AS IN Y	Citywide Street Lightin	g	0.66	82.00	\$54.12	
St Paul MN 55130-3512	DEEDS 349 LYING SLY OF BRAINERD				_	\$137.76	
*468 BRAINERD AVE	AVE & W OF EXT E L OF LOT 1 BLK 1 CLARKE & WILGUS ADD & IN SD	*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$137.76	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$137.76	
St Paul Public Housing Agency	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid	lential Stree	0.42	80.00	\$33.60	20-29-22-34-0059
Attn: Comptroller	LOTS 5 AND LOT 6 BLK 1	Citywide Street Lightin	g	0.66	80.00	\$52.80	
555 Wabasha St N Ste 400					_	\$86.40	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*1222 DESOTO ST			Total Assessi	ment:		\$86.40	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.40	
Jesus J Jaramillo Duran	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid	 lential Streε			\$33.60	20-29-22-34-0060
Aurelia Ruiz Rangel	LOTS 7 AND LOT 8 BLK 1	Citywide Street Lightin	g	0.66	80.00	\$52.80	
1214 Desoto Ave					_	\$86.40	
St Paul MN 55130-3566		*** Owner and Taxpay	er ***				
*1214 DESOTO ST			Total Assessi	ment:		\$86.40	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven D Mark Trustee	CLARKE AND WILGUS ADDITION E	Street Sweeping - Con		1.02	44.00	\$44.88	20-29-22-34-0062
2205 Ash St	1/2 OF W 2/3 OF LOTS 9 AND 10 AND LOT 11 BLK 1	Citywide Street Lighti	ng	0.66	44.00	\$29.04	
White Bear Lake MN 55110-1052						\$73.92	
*465 MARYLAND AVE E		*** Owner and Taxpa	yer ***		_		
*Ward: 5			Total Assess	sment:		\$73.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$73.92	
	CLARKE AND WILGUS ADDITION E	Street Sweeping - Con	nmercial/Art				20-29-22-34-0063
469 Maryland Ave E	1/3 OF LOTS 9 10 AND LOT 11 BLK 1	Citywide Street Lighti	ng	0.66	44.00	\$29.04	
St Paul MN 55130-3612					<u>=</u>	\$73.92	
*469 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$73.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$73.92	
	CLARKE AND WILGUS ADDITION W	Street Sweeping - Con	mmercial/Art				
475 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK	Citywide Street Lighti		0.66	44.00	\$29.04	20-27-22-34-0004
St Paul MN 55130-3612	1				_	\$73.92	
*475 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$73.92	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$73.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wahid B Teklu	CLARKE AND WILGUS ADDITION E	Street Sweeping - Com	mercial/Art	1.02		\$22.44	20-29-22-34-0066
483 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK	Street Sweeping - Resid	dential Stree	0.42	57.50	\$24.15	
St Paul MN 55130-3612	1	Citywide Street Lightin	ng	0.66	79.50	\$52.47	
*483 MARYLAND AVE E					==	\$99.06	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$99.06	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$99.06	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Citywide Street Lightin		0.66	120.00	\$79.20	20-29-22-34-000/
St Paul MN 55130-3544		, 5	8		_	\$129.60	
*1219 BURR ST		*** Owner and Taxpay	/er ***			\$129.00	
*Ward: 5			Total Assessi	ment:		\$129.60	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Year Interest:		\$0.00	
			Payoff Amou	unt:		\$129.60	
	CLARKE AND WILCHEAD DISTONS	Street Sweeping - Resid					
Nghia H La	CLARKE AND WILGUS ADDITION S 1/2 OF LOT 19 AND ALL OF LOT 18	Citywide Street Lightin		0.42	60.00	\$39.60	20-29-22-34-0068
1229 Burr St St Paul MN 55130-3544	BLK 1	City wide Street Lightin	ig.	0.00			
*1229 BURR ST		*** Owner and Taxpay	/er ***			\$64.80	
*Ward: 5			Total Assessi	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Stephanie L Alexander	CLARKE AND WILGUS ADDITION	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	20-29-22-34-0070
Varghese P Alexander	LOT 21 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	
1239 Burr St						\$43.20	
St Paul MN 55130-3544		*** Owner and Taxpayer *	***				
*1239 BURR ST		T	otal Assessmer	nt:		\$43.20	
*Ward: 5		T	his Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	•		\$43.20	
	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Resident	 itial Stree	0.42			
Melissa Sue Sutton	W 3O FT LOT 22 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	
1245 Burr St					_	\$43.20	
St Paul MN 55130-3544		*** Owner and Taxpayer *	***				
*1245 BURR ST		— To	otal Assessmen	nt:		\$43.20	
*Ward: 5			his Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00		
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$43.20	
 Shs Property Four Llc	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commer	rcial/Art				
20503 Cypress Dr	FISCHERS ADD PART OF LOT 10 SUB	Citywide Street Lighting	-	0.66	73.00	\$48.18	40-47-44-34-00/4
Farmington MN 55024-2730	OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 SLY OF BRAINERD AVE AND ELY				_	\$122.64	
*476 BRAINERD AVE	OF EXTENDED W L OF LOT 22 BLK 1 CLARKE AND WILGUS ADD AND IN	*** Owner and Taxpayer *	***			Ψ1 221 0 .	
*Ward: 5			otal Assessmen	nt:		\$122.64	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
		=	Current Year Int			\$0.00	
		P	ayoff Amount	:		\$122.64	

Payoff Amount:

\$181.92

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid		0.42	40.00	\$16.80	20-29-22-34-0083
1216 Burr St	LOT 8 BLK 2	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55130-3545						\$43.20	
*1216 BURR ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	CLARKE AND WILGUS ADDITION W	Street Sweeping - Com	— — — — mercial/Art				
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND	Citywide Street Lightin		0.66	40.00	\$26.40	20 27 22 01 0003
St Paul MN 55130-3613	LOT 11 BLK 2				_	\$67.20	
*495 MARYLAND AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	nent:		\$67.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
	CLARKE AND WILGUS ADDITION E	Street Sweeping - Com	mercial/Art				<u> </u>
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	Citywide Street Lightin		0.66	50.00	\$33.00	20-2)-22-34-0007
St Paul MN 55130-3613	LOT 14 BLK 2				_	\$84.00	
*511 MARYLAND AVE E		*** Owner and Taxpay	er ***			**	
*Ward: 5			Total Assessr	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cruz David Jara 1213 Bradley St	CLARKE AND WILGUS ADDITION LOT 15 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	20-29-22-34-0089
St Paul MN 55130-3505 *1213 BRADLEY ST		*** Owner and Taxpaye	er ***			\$43.20	
*Ward: 5			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside	– — — – ential Stree				20-29-22-34-0090
Aubre A Ostenberg	LOT 16 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	20 29 22 01 0000
1217 Bradley St						\$43.20	
St Paul MN 55130-3505		*** Owner and Taxpaye	er ***				
*1217 BRADLEY ST			Total Assessn	nent:		\$43.20	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	CLARKE AND WILGUS ADDITION	 Street Sweeping - Reside	 ential Streε				
1223 Bradley St	LOT 18 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	20-23-22-34-0032
St Paul MN 55130-3505						\$43.20	
*1223 BRADLEY ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
The Heron Lopez Revocable Living Trust	CLARKE AND WILGUS ADDITION	Street Sweeping - Resi		0.42	40.00	\$16.80	20-29-22-34-0093
1828 E Shore Dr	LOTS 4 AND LOT 19 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55109						\$43.20	
*1225 BRADLEY ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid	dential Stree				20-29-22-34-0094
Yer Jenny Lo	LOT 20 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1229 Bradley St					_	\$43.20	
St Paul MN 55130-3205		*** Owner and Taxpay	yer ***				
*1229 BRADLEY ST			Total Assess	ment:	-	\$43.20	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Resi	dential Streε				
9311 Balsam Fir Ave N	LOT 21 BLK 2	Citywide Street Lightin		0.66	40.00	\$26.40	20-27-22-34-0073
Brooklyn Park MN 55443-1798					_	\$43.20	
*1233 BRADLEY ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-34-0096
877 White Bear Ave N #2	LOT 22 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4303						\$43.20	
*1237 BRADLEY ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Resident	 lential Streε	0.42			
1245 Bradley St	LOT 24 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	20 27 22 01 0070
St Paul MN 55130-3505						\$43.20	
*1245 BRADLEY ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	CLARKE AND WILGUS ADDITION S 4	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
1253 Bradley St	FT OF LOT 27 & ALL OF LOTS 25 &	Citywide Street Lighting		0.66	84.00	\$55.44	20 27 22 01 0077
St Paul MN 55130-3505	LOT 26 BLK 2					\$90.72	
*1253 BRADLEY ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:	-	\$90.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$90.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob D Mueller	CLARKE AND WILGUS ADDITION	Street Sweeping - Com		1.02	48.00	\$48.96	20-29-22-34-0100
Rachel L Mueller	LOT 28 BLK 2	Citywide Street Lightin	ng	0.66	48.00	\$31.68	
504 Brainerd Ave		444.0	also also also			\$80.64	
St Paul MN 55130-3551		*** Owner and Taxpay	yer ***				
*504 BRAINERD AVE *Ward: 5			Total Assessi	ment:		\$80.64	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chang as 01. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$80.64	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Com	mmercial/Art	1.02	48.00	\$48.96	
512 Brainerd Ave	PART OF LOT 31 AND PART OF N 33 FT OF LOT 27 S OF A L RUN FROM PT	Citywide Street Lightin	ng	0.66	48.00	\$31.68	
St Paul MN 55130-3551	ON E L OF AND 21 FT S FROM MOST					\$80.64	
*512 BRAINERD AVE	NLY COR OF SD LOT 27 TO A PT ON W L OF AND 2 4/10 FT N FROM MOST	*** Owner and Taxpay	yer ***				
*Ward: 5	2 01 1110 2 110 11 111101111001		Total Assessi	nent:		\$80.64	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$80.64	
Austin Mismash	CLARKE AND WILGUS ADDITION	Street Sweeping - Com	nmercial/Art			\$21.42	
Blake Schneiderhan	PART OF LOTS 27 AND 31 N OF A L RUN FROM PT ON E L OF AND 21 FT S	Street Sweeping - Resi		0.42	45.00	\$18.90	
516 Brainerd Ave	FROM MOST NLY COR OF SD LOT 27	Citywide Street Lightin	ng	0.66	66.00	\$43.56	
St Paul MN 55130-3551	TO A PT ON W L OF AND 2 4/10 FT N FROM MOST SLY COR OF SD LOT 31					\$83.88	
*516 BRAINERD AVE	TROM MOST SET COR OF SD EOT ST	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:		\$83.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.88	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clell W Staehnke Jr	CLARKE AND WILGUS ADDITION W	Street Sweeping - Comm	nercial/Art	1.02	70.00	\$71.40	20-29-22-34-0104
Gayle E Staehnke	1/2 OF LOT 4 SCHMITS ADD AND IN SD CLARKE AND WILGUS ADD ALL	Alley Sweeping		0.13	61.00	\$7.93	
530 Brainerd Ave	OF LOT 3 BLK 3	Citywide Street Lighting	3	0.66	70.00	\$46.20	
St Paul MN 55130-3552						\$125.53	
530 BRAINERD AVE		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessn	nent:	-	\$125.53	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$125.53	
Krishna Wells	CLARKE AND WILGUS ADDITION	Street Sweeping - Comn	nercial/Art	1.02	48.00	\$48.96	20-29-22-34-0105
204 Poppyseed Dr	PART OF LOTS 1 2 AND 4 NLY OF L	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
t Paul MN 55112-1665	RUN FROM PT ON W L OF LOT 1 AND 20 FT N FROM SW COR TO PT ON E L	Alley Sweeping		0.13	30.00	\$3.90	
1276 BRADLEY ST	OF AND 90 FT N FROM SE COR OF SD	Citywide Street Lighting	3	0.66	88.00	\$58.08	
Ward: 5	LOT 4 BLK 3				=	\$127.74	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***			4-2-7.7.	
			Total Assessn	nent:	-	\$127.74	
			This Payment	:		\$0.00	
		Current Year Principal:					
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$127.74	
Kong M Vue	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside	ential Stree	0.42	64.00	\$26.88	20-29-22-34-0106
ia Xiong	PART OF LOTS 1 2 AND 4 SLY OF L RUN FROM PT ON W L OF LOT 1 AND	Alley Sweeping		0.13	90.00	\$11.70	
72 Lafond Ave	20 FT N FROM SW COR TO PT ON E L	Citywide Street Lighting	3	0.66	64.00	\$42.24	
t Paul MN 55103-1732	OF AND 90 FT N FROM SE COR OF SD					\$80.82	
1266 BRADLEY ST	LOT 4 BLK 3	*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessn	nent:	•	\$80.82	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$80.82	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 342
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Jayha Kroening	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0107
1260 Bradley St	LOT 5 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3506		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1260 BRADLEY ST *Ward: 5		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	:		\$48.40	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside					
Austin Fang 1254 Bradley St	LOT 7 BLK 3	Alley Sweeping	iniai Sirec	0.42	40.00	\$5.20	20-29-22-34-0109
St Paul MN 55130-3506		Citywide Street Lighting	Ī	0.66	40.00	\$26.40	
*1254 BRADLEY ST		, ,	,		_	\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***			ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$48.40	
Linda L Swenson	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside	ential Stree	<u></u>		<u>\$16.80</u>	
Michael C Swenson	LOT 8 BLK 3	Alley Sweeping Reside	iniai Sirec	0.13	40.00	\$5.20	20-29-22-34-0110
1248 Bradley St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3506					_	\$48.40	
*1248 BRADLEY ST		*** Owner and Taxpaye	r ***			4 10110	
*Ward: 5			Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	• •	Project: 2019SMSP Resolution #:	Assmt: 19002	5 Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION	Street Sweeping - Resident	tial Stree 0.	40.00	\$16.80	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3	Alley Sweeping	0.	13 40.00	\$5.20	
1246 Bradley St		Citywide Street Lighting	0.	66 40.00	\$26.40	
St Paul MN 55130-3506				:	\$48.40	
*1246 BRADLEY ST		*** Owner and Taxpayer *	***			
*Ward: 5		To	otal Assessment:	-	\$48.40	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Resident		<u> </u>		
1238 Bradley St	LOT 11 BLK 3	Alley Sweeping	0.		\$5.20	20-27-22-34-0113
St Paul MN 55130-3506		Citywide Street Lighting	0.	66 40.00	\$26.40	
*1238 BRADLEY ST				:	\$48.40	
*Ward: 5		*** Owner and Taxpayer *	***		*	
*Pending as of: 8/21/2019		To	otal Assessment:		\$48.40	
		T	his Payment:		\$0.00	
		C	urrent Year Principal		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	
Dylan T Miklya	CLARKE AND WILGUS ADDITION LOT 12 BLK 3	Street Sweeping - Resident			\$16.80	20-29-22-34-0114
1234 Bradley St	EOT IEBER J	Alley Sweeping Citywide Street Lighting	0.		\$5.20 \$26.40	
St Paul MN 55130-3506		Citywide Street Lighting	0.	56 40.00 :		
*1234 BRADLEY ST		*** Ovenou and Town	***		\$48.40	
*Ward: 5		*** Owner and Taxpayer *				
*Pending as of: 8/21/2019			otal Assessment:		\$48.40	
			his Payment:		\$0.00	
			urrent Year Principal		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chris L Rossley	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0115
886 Winslow Ave	LOT 13 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
West Saint Paul MN 55118-1341		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1232 BRADLEY ST *Ward: 5		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$48.40	
			- 				
Kbd Investments Llc	CLARKE AND WILGUS ADDITION LOT 14 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-34-0116
877 White Bear Ave N #2		Citywide Street Lighting	•	0.13	40.00	\$26.40	
St Paul MN 55106-4303		City wide Street Eighting	,	0.00	=	\$48.40	
*1228 BRADLEY ST *Ward: 5		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019		• •					
Tending as 61. 6/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P Current Year In	_		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$48.40	
			r ayon Amoun	ιι.		340.40	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Reside	ential Stree	0.42		\$21.00	20-29-22-34-0117
Linda L Gabriel	SUBJ TO ESMT AND EX S 30 FT LOT 16	Alley Sweeping		0.13	50.00	\$6.50	
1224 Bradley St	AND ALL OF LOT 15 BLK 3	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55130-3506						\$60.50	
*1224 BRADLEY ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residen	tial Stree 0.4	2 50.00	\$21.00	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3	Alley Sweeping	0.1		\$6.50	
1220 Bradley St	10 BLK 3	Citywide Street Lighting	0.6	50.00	\$33.00	
St Paul MN 55130-3506				=	\$60.50	
*1220 BRADLEY ST		*** Owner and Taxpayer	***			
*Ward: 5			otal Assessment:	=	\$60.50	
*Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$60.50	
		. — — — — —				
Hank Cu	CLARKE AND WILGUS ADDITION EX N 30 FT OF LOT 18 & ALL OF LOTS 19,	Street Sweeping - Comme			\$59.67	20-29-22-34-0120
Ruby Ngoc Nguyen	20 & LOT 21 BLK 3	Street Sweeping - Residen			\$26.25	
Po Box 2341		Alley Sweeping	0.1		\$0.65	
Minneapolis MN 55402-0341		Citywide Street Lighting	0.6	66 121.00	\$79.86	
*525 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer	\$166.43			
*Pending as of: 8/21/2019		T	otal Assessment:	\$166.43		
		T	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:	\$166.43		
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOTS 22 AND	Street Sweeping - Comme		$\frac{1}{12} - \frac{1}{73.00}$		
Co Havenbrook Homes	LOT 23	Alley Sweeping	0.1		\$8.84	4U-47-44-J4-V141
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.6		\$48.18	
Duluth GA 30096-7672				_	\$131.48	
*535 MARYLAND AVE E		*** Owner and Taxpayer	***		ψ1.31.40	
*Ward: 5			otal Assessment:		\$131.48	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			Illrent A ear Interect.		50 00	

10:58:08 10/2/2019	Public Improvement Assessment Rol	l by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 347
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lindsay M Luczkowiak	SCHMIT'S ADDITION LOT 18	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-34-0126
1225 Jessie St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3546		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1225 JESSIE ST						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	nent:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Michael D Wachholz	SCHMIT'S ADDITION LOT 17	Street Sweeping - Resid	lantial Stras			<u>\$16.80</u>	
Sandra M Wachholz		Alley Sweeping	iciliai Siicc	0.42	40.00	\$5.20	20-29-22-34-0127
1231 Jessie St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55130-3546		,	0		_	\$48.40	
*1231 JESSIE ST		*** Owner and Taxpay	er ***			\$40.40	
*Ward: 5			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Gilbert R Rodriguez	SCHMIT'S ADDITION LOT 14	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-34-0130
Mary P Rodriguez		Alley Sweeping		0.13	40.00	\$5.20	
1239 Jessie St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55130-3546						\$48.40	
*1239 JESSIE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Leach	SCHMIT'S ADDITION LOT 12	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0132
Kelly Leach		Alley Sweeping		0.13	40.00	\$5.20	
10967 Eagle View Pl		Citywide Street Lighting	g	0.66	40.00	\$26.40	
Woodbury MN 55129-5200						\$48.40	
*1247 JESSIE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Donn M Lovdal	SCHMIT'S ADDITION LOT 11	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0133
Melody Gardner		Alley Sweeping		0.13	40.00	\$5.20	
1249 Jessie St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55130-3546		444.0	als als als			\$48.40	
*1249 JESSIE ST		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	SCHMIT'S ADDITION LOT 10	Street Syraming Decid					
Margaret M Mckane	SCHWIT'S ADDITION LOT TO	Street Sweeping - Reside Alley Sweeping	enuai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-34-0134
508 Humboldt Ave Unit 300 St Paul MN 55107-4021		Citywide Street Lighting	σ	0.66	40.00	\$26.40	
		enj wide succe zignime	5	0.00		\$48.40	
*1253 JESSIE ST *Ward: 5		*** Owner and Taxpaye	ap ***			\$48.40	
*Pending as of: 8/21/2019		• •					
1 chaing as of. 0/21/2017			Total Assessm			\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
	SCHMIT'S ADDITION LOT 8	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	
Co Havenbrook Homes		Alley Sweeping		0.13	40.00	\$5.20	
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.66	40.00	\$26.40	
Duluth GA 30096-7672						\$48.40	
*1261 JESSIE ST		*** Owner and Taxpayer	. ***				
Ward: 5		7	Total Assessment	::		\$48.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$48.40	
	SCHMIT'S ADDITION E 13 5/10 FT OF	Street Sweeping - Comme	ercial/Art	1.02	31.00		<u> </u>
Houa M Vue	LOT 2 AND ALL OF LOT 1	Street Sweeping - Resider		0.42	82.00	\$34.44	20-27-22-34-0140
1285 Jessie St		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55130-3546		Citywide Street Lighting		0.66	113.00	\$74.58	
*1285 JESSIE ST						\$147.14	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ 1	Total Assessment	::		\$147.14	
		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:	\$0.00	\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$147.14	
	DITTMANN'S SUBDIVISION ETC. PART	Street Sweeping - Comme	ergial/Art	1.02			
Mari A Sagmo 567 Brainerd Ave	OF LOTS 1 AND 2 WLY OF A L BEG AT	Citywide Street Lighting		0.66	107.00	\$70.62	20-29-22-34-0142
St Paul MN 55101-3567	PT ON N L OF AND 20 FT FROM NE	City wide Street Eighting		0.00	=	\$179.76	
*567 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT ON ELY L OF AND 18 FT FROM SE	*** Owner and Taxpayer	. ***			\$179.76	
*Ward: 5		7	Total Assessment	:		\$179.76	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$179.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jessica L Ruth	DITTMANN'S SUBDIVISION ETC. EX N	Street Sweeping - Con		1.02	96.00	\$97.92	20-29-22-34-0143
563 Brainerd Ave	65 FT LOT 3	Citywide Street Lighti	ng	0.66	96.00	\$63.36	
St Paul MN 55130-3567					_	\$161.28	
*563 BRAINERD AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$161.28	
*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:		\$161.28	
 John Baldrica	DITTMANN'S SUBDIVISION ETC. EX	Street Sweeping - Con	mmercial/Art				
Kristin Petersen	THE S 88 FT LOT 5	Citywide Street Lighti		0.66	93.00	\$61.38	20 29 22 01 0111
1311 Edgerton St S					_	\$156.24	
St Paul MN 55130-3557		*** Owner and Taxpa	yer ***				
*1311 EDGERTON ST			Total Assess	ment:		\$156.24	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$156.24	
	DITTMANN'S SUBDIVISION ETC. EX E	Street Sweeping - Con					
560 Brainerd Ave	130 FT THE FOL BEG AT SE COR OF	Citywide Street Lightin		0.66	83.50	\$55.11	20-29-22-34-0140
St Paul MN 55130-3553	LOT 5 TH N 46 FT TH W 147 68/100 FT TH RUN N AT ANGLE OF 91 DEG 01	,			_	\$140.28	
*560 BRAINERD AVE	MIN TO R TO NW L OF SD LOT TH TO W COR OF SD LOT TH E TO BEG IN	*** Owner and Taxpa	yer ***			φ140.20	
*Ward: 5			Total Assess	ment:		\$140.28	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$140.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah Touy	DITTMANN'S SUBDIVISION ETC. E 130	Street Sweeping - Con		1.02	46.00	\$46.92	20-29-22-34-0147
10395 Waterfront Dr	FT OF S 46 FT OF LOT 5	Citywide Street Lightin	ng	0.66	46.00	\$30.36	
Woodbury MN 55129-8534						\$77.28	
*1303 EDGERTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$77.28	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$77.28	
Home Sfr Borrower Llc	DITTMANN'S SUBDIVISION ETC. NW	Street Sweeping - Resi	idential Stree				
C/O Havenbrook Homes	1/4 OF LOT 6	Citywide Street Lightin	ng	0.66	42.00	\$27.72	
3505 Koger Blvd Ste 400					_	\$45.36	
Duluth GA 30096-7672		*** Owner and Taxpa	yer ***				
*1292 JESSIE ST			Total Assess	sment:	•	\$45.36	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.36	
	DITTMANN'S SUBDIVISION ETC. SW	Street Sweeping - Resi	idential Stree				
733 Aurora Ave	1/4 OF LOT 6	Citywide Street Lightin		0.66	42.00	\$27.72	20-27-22-34-0130
St Paul MN 55104-4986					_	\$45.36	
*1288 JESSIE ST		*** Owner and Taxpa	yer ***			4.0.0	
*Ward: 5			Total Assess	sment:		\$45.36	
*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:		\$45.36	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Jnit Rate</u>	Quantity	Charge Amts	Property ID	
Brian A Anderson	DITTMANN'S SUBDIVISION ETC. SE	Street Sweeping - Commo		1.02	42.00	\$42.84	20-29-22-34-0151	
1291 Edgerton St	1/4 OF LOT 6	Citywide Street Lighting		0.66	42.00	\$27.72		
St Paul MN 55130-3557						\$70.56		
*1291 EDGERTON ST		*** Owner and Taxpayer	***					
*Ward: 5		-	Total Assessme	nt:		\$70.56		
*Pending as of: 8/21/2019		-	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	terest:		\$0.00		
		1	Payoff Amount	t:		\$70.56		
Carissa Renee Wintheiser	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commo	ercial/Art	1.02				
1283 Edgerton St	OF LOT 8	Citywide Street Lighting		0.66	64.00	\$42.24	20 27 22 01 0100	
St Paul MN 55130-3528						\$107.52		
*1283 EDGERTON ST		*** Owner and Taxpayer	***					
*Ward: 5		-	Total Assessme	nt:		\$107.52		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		Payoff Amount:				\$107.52		
 Alexander Anderson-Frake	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commo	ercial/Art	1.02				
1277 Edgerton St	OF LOT 9	Citywide Street Lighting		0.66	64.00	\$42.24	20 27 22 01 0100	
St Paul MN 55130-3528						\$107.52		
*1277 EDGERTON ST		*** Owner and Taxpayer	***					
*Ward: 5		-	Total Assessme	nt:	-	\$107.52		
*Pending as of: 8/21/2019		-	This Payment:			\$0.00		
		(Current Year Pr	incipal:		\$0.00		
		(Current Year In	terest:		\$0.00		
]	Payoff Amount	t:		\$107.52		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jaa Yang	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Reside		0.42	64.00	\$26.88	20-29-22-34-0158
Hli L Yang	111 FT OF LOT 10	Citywide Street Lighting		0.66	64.00	\$42.24	
1268 Jessie St						\$69.12	
St Paul MN 55130-3547		*** Owner and Taxpayer	r *** 		_		
*1268 JESSIE ST		•	Total Assessme	ent:		\$69.12	
*Ward: 5		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$69.12	
	DITTMANN'S SUBDIVISION ETC. EX W	Street Sweeping - Commo	ercial/Art	1.02			20-29-22-34-0159
4096 States Ave	111 FT LOT 10	Citywide Street Lighting		0.66	64.00	\$42.24	20 27 22 01 0137
Eagan MN 55123-1592						\$107.52	
*1271 EDGERTON ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:		\$107.52	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		Payoff Amount:				\$107.52	
	DITTMANN'S SUBDIVISION ETC. EX W	Street Sweeping - Commo	ercial/Art	1.02			
1263 Edgerton St	121 78/100 FT LOT 11	Citywide Street Lighting		0.66	64.00	\$42.24	20-27-22-34-0100
St Paul MN 55130-3528					_	\$107.52	
1263 EDGERTON ST		*** Owner and Taxpayer	r ***			Ψ107.32	
Ward: 5		-	Total Assessme	ent:		\$107.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
]	Payoff Amoun	nt:		\$107.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Resid		0.42	64.00	\$26.88	20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11	Citywide Street Lightin	g	0.66	64.00	\$42.24	
St Paul MN 55130-3547						\$69.12	
*1264 JESSIE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	ment:		\$69.12	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$69.12	
Steven G Conelly	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Resid	lential Stree	0.42	64.00	\$26.88	20-29-22-34-0162
Carol A Conelly	120 FT OF LOT 12	Citywide Street Lightin	g	0.66	64.00	\$42.24	
1256 Jessie St					_	\$69.12	
St Paul MN 55130-3547		*** Owner and Taxpay	er ***				
*1256 JESSIE ST			Total Assessr	nent:	-	\$69.12	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:	\$0.00		
			Current Year	\$0.00			
		Payoff Amount:				\$69.12	
	DITTMANN'S SUBDIVISION ETC. N 4	Street Sweeping - Com	 mercial/Art			\$69.36	20-29-22-34-0163
1259 Edgerton St	FT OF LOT 13 EX THE W 120 FT THEREOF AND EX W 120 FT LOT 12	Citywide Street Lightin	g	0.66	68.00	\$44.88	_, _, , ,
St Paul MN 55130-3526	THEREOF AND EX W 120 FT EOT 12				_	\$114.24	
*1259 EDGERTON ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	ment:	-	\$114.24	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.24	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 14	Street Sweeping - Comm Citywide Street Lighting		1.02	64.00 64.00	\$65.28 \$42.24	20-29-22-34-0167
St Paul MN 55117-0122 *1247 EDGERTON ST		*** Owner and Taxpaye	r ***			\$107.52	
*Ward: 5			Total Assessme	ent:		\$107.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	it:		\$107.52	
George R Paulson	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Comm	 nercial/Art	1.02			
Elizabeth E Paulson	OF LOT 15	Citywide Street Lighting		0.66	64.00	\$42.24	20-27-22-34-0100
1241 Edgerton St					_	\$107.52	
St Paul MN 55130-3526		*** Owner and Taxpaye	r ***			4	
*1241 EDGERTON ST			Total Assessme	ent:		\$107.52	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:	\$0.00		
		Current Year Interest:				\$0.00	
			t:		\$107.52		
Thomas James Hauwiller	DITTMANN'S SUBDIVISION ETC. E 134	Street Sweeping - Comm	– — — — nercial/Art	1.02			<u> </u>
Katherine Evy Zehren	78/100 FT OF LOT 16	Citywide Street Lighting		0.66	64.00	\$42.24	20-29-22-34-01/1
1235 Edgerton St					_	\$107.52	
St Paul MN 55130-3526		*** Owner and Taxpaye	r ***			4	
*1235 EDGERTON ST			Total Assessme	ent.	-	\$107.52	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$107.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James A Faser	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Com		1.02	64.00	\$65.28	20-29-22-34-0172
1229 Edgerton St	OF LOT 17	Citywide Street Lighting	g	0.66	64.00	\$42.24	
St Paul MN 55130-3524						\$107.52	
*1229 EDGERTON ST		*** Owner and Taxpayo	er ***		_		
*Ward: 5			Total Assessm	nent:		\$107.52	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$107.52	
	DITTMANN'S SUBDIVISION ETC. N 1/2		— — — — mercial/Art		32.00		
1217 Edgerton St	OF E 1/2 OF LOT 19	Citywide Street Lighting	g	0.66	32.00	\$21.12	20 27 22 01 0170
St Paul MN 55130-3524						\$53.76	
*1217 EDGERTON ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	nent:	-	\$53.76	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$53.76	
	DITTMANN'S SUBDIVISION ETC. S 1/2	Street Sweeping - Com	 mercial/Art				
7100 Northland Cir N Ste 410	OF E 1/2 OF LOT 19	Citywide Street Lighting		0.66	32.00	\$21.12	20-23-22-34-0177
Brooklyn Park MN 55428-1500					_	\$53.76	
*1215 EDGERTON ST		*** Owner and Taxpay	er ***			Ψ33.70	
*Ward: 5			Total Assessm	nent:		\$53.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$53.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Richard L Watson	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Resid	ential Stree	0.42	64.00	\$26.88	20-29-22-34-0178	
Theresa Watson	OF LOT 19	Citywide Street Lighting	g	0.66	64.00	\$42.24		
1216 Jessie St						\$69.12		
St Paul MN 55130-3547		*** Owner and Taxpaye	er ***					
*1216 JESSIE ST			Total Assessi	nent:		\$69.12		
*Ward: 5			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$69.12		
	DITTMANN'S SUBDIVISION ETC. W 31	Street Sweeping - Comm	nercial/Art			<u> </u>	<u> </u>	
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21	Street Sweeping - Resid		0.42	64.00	\$26.88	20-27-22-34-0177	
St Paul MN 55130-3638		Citywide Street Lighting	g	0.66	79.50	\$52.47		
*549 MARYLAND AVE E					_	\$95.16		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessi	nent:		\$95.16		
			This Payment: Current Year Principal:					
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$95.16		
	DITTMANN'S SUBDIVISION ETC. E 33	Street Sweeping - Comm	mercial/Art				<u> </u>	
8124 Clifford Cir	FT OF W 97 FT OF LOTS 20 AND LOT	Citywide Street Lighting		0.66	33.00	\$21.78	20-27-22-34-0101	
Inver Grove Heights MN 55076-4571	21				_	\$55.44		
*557 MARYLAND AVE E		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessi	nent:	-	\$55.44		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$55.44		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Juan Jose Escobar	DITTMANN'S SUBDIVISION ETC. E 33	Street Sweeping - Con		1.02	34.00	\$34.68	20-29-22-34-0182
561 Maryland Ave E	89/100 FT OF W 1/2 OF LOTS 20 AND LOT 21	Citywide Street Lighti	ng	0.66	34.00	\$22.44	
St Paul MN 55130-3638						\$57.12	
*561 MARYLAND AVE E		*** Owner and Taxpa	yer ***		_		
*Ward: 5			Total Assess	sment:		\$57.12	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$57.12	
Yangbrothers Llc	DITTMANN'S SUBDIVISION ETC. S 42	Street Sweeping - Con	mmercial/Art				
2825 Hamline Ave N	FT OF E 1/2 OF LOT 21	Citywide Street Lighti	ng	0.66	173.00	\$114.18	20 27 22 01 0100
Roseville MN 55113-1885					_	\$290.64	
*1201 EDGERTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$290.64	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$290.64	
	DITTMANN'S SUBDIVISION ETC. S 20	Street Sweeping - Con	mmercial/Art				
1577 Marion St	FT OF E 1/2 OF LOT 2O AND N 22 FT	Citywide Street Lighti		0.66	42.00	\$27.72	20-27-22-34-0104
St Paul MN 55117-3637	OF E 1/2 OF LOT 21				=	\$70.56	
*1205 EDGERTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$70.56	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$70.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wayne C Iserman	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-34-0188
Pamela J Iserman	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 33 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1308 Desoto St	ee,,	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3516						\$48.40	
*1308 DESOTO ST		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Comm	ercial/Art				<u> </u>
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT	Citywide Street Lighting		0.66	83.00	\$54.78	20-27-22-34-0170
St Paul MN 55130-3550	PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF &				_	\$139.44	
*535 BRAINERD AVE	28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT	*** Owner and Taxpayer ***				Ψ133.11	
*Ward: 5			Total Assessm	nent:		\$139.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	\$0.00			
			Current Year I	nterest:	\$0.00		
		Payoff Amount:				\$139.44	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Keomany Xiong	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.13	78.50	\$10.21	20 27 22 01 0172
775 Sims Ave	CO., MINNESOTA LOTS 21 & LOT 22 BLK 3	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55106-3714					_	\$107.41	
*1264 DESOTO ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	nent:	-	\$107.41	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$107.41	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	20-29-22-34-0194
C/O Invitation Homes Tax Dept	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 25 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1717 Main St Ste 2000	CO., MINNESOTA LOT 23 BLK 3	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
Dallas TX 75201-4657						\$48.40	
*1274 DESOTO ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Neil O Anderson	LANE'S PHALEN PLACE LOTS 1 2	Street Sweeping - Resid	— — — _				
746 Wheelock Pky E	AND LOT 3 BLK 1	Alley Sweeping	aciniai sirec	0.13	126.00	\$16.38	20-29-22-41-0001
St Paul MN 55106-1736		Citywide Street Lightin	ıg	0.66	124.50	\$82.17	
*746 WHEELOCK PKWY E		, .	Ü		=	\$150.84	
*Ward: 6		*** Owner and Taxpay	er ***			\$130.64	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$150.84	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$150.84	
	LANES DUALENDIAGE LOT, ADIV	Street Sweeping - Resid					
Luke Larson	LANE'S PHALEN PLACE LOT 4 BLK 1	Alley Sweeping - Resid	denual Stree	0.42	42.00	\$17.64 \$5.46	20-29-22-41-0002
748 Arlington Ave E		Citywide Street Lightin	ıœ	0.13	42.00	\$27.72	
St Paul MN 55106-1703		City wide Sirect Lightin	ig	0.00		•	
*748 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$50.82	
*Pending as of: 8/21/2019			Total Assessi	ment:	.	\$50.82	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			ψ0.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 362
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erika E H Stenrick	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0003
Geoffrey Stenrick	1	Alley Sweeping		0.13	42.00	\$5.46	
740 Arlington Ave E		Citywide Street Lighting	3	0.66	42.00	\$27.72	
St Paul MN 55106-1703						\$50.82	
*740 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:		\$50.82	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	
	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Reside	 ential Streε				<u> </u>
736 Arlington Ave E	1	Alley Sweeping		0.13	42.00	\$5.46	20-23-22-41-0004
St Paul MN 55106-1703		Citywide Street Lighting	3	0.66	42.00	\$27.72	
*736 ARLINGTON AVE E						\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$50.82	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	
Hannah J Holt	LANE'S PHALEN PLACE LOT 8 BLK	Street Sweeping - Reside	– – – – ential Stree				
James P Holt	1	Alley Sweeping Reside	citiai Sirce	0.13	42.00	\$5.46	20-29-22-41-0006
726 Arlington Ave E		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-1703					===	\$50.82	
*726 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			ψ30.02	
*Ward: 6			Total Assess	ment:	-	\$50.82	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 36.
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Newton C Xiong	LANE'S PHALEN PLACE LOT 9 BLK	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	20-29-22-41-0007
722 Arlington Ave E	1	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106		Citywide Street Lighting		0.66	42.00	\$27.72	
*722 ARLINGTON AVE E *Ward: 6	*** Owner and Taxp		***			\$50.82	
*Pending as of: 8/21/2019		· · -	Total Assessmer	nt.		\$50.82	
			Total Assessment:			\$0.00	
			Current Year Pri	incinal:		\$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$50.82	
Daniel R Simpson Trustee	LANE'S PHALEN PLACE E 8 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-22-41-0008
Elizabeth C Decourt Trustee	201111111111111111111111111111111111111	Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 50.00	\$6.50 \$33.00	
718 Arlington Ave E		Citywide Sireet Lighting		0.00	50.00		
St Paul MN 55106-1703		*** Owner and Taxpayer	***			\$60.50	
*718 ARLINGTON AVE E		- Owner and Taxpayer					
*Ward: 6		Γ	Total Assessmer	nt:		\$60.50	
*Pending as of: 8/21/2019		Τ	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$60.50	
	LANE'S PHALEN PLACE W 34 FT OF	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————		\$31.92	
Brent M Muller	LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping - Resider	nuai SuCC	0.42	76.00	\$9.88	20-29-22-41-0009
Angela L Muller 708 Arlington Ave E		Citywide Street Lighting		0.66	76.00	\$50.16	
St Paul MN 55106-1703		enj mae su eet Eignung		0.00		\$91.96	
*708 ARLINGTON AVE E		*** Owner and Taxpayer	***			\$91.90	
*Ward: 6		T	Total Assessmer	nt:	-	\$91.96	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$91.96	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 364
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	20-29-22-41-0015
715 Sherwood Ave	1	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1714		Citywide Street Lighting	7	0.66	44.00	\$29.04	
*715 SHERWOOD AVE						\$52.98	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$52.98	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$52.98	
Shersten R Johnson	LANE'S PHALEN PLACE LOT 20 BLK	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
723 Sherwood Ave	1	Alley Sweeping		0.13	42.00	\$5.46	20-27-22-41-0017
St Paul MN 55106-1714		Citywide Street Lighting	5	0.66	42.00	\$27.72	
*723 SHERWOOD AVE					_	\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	=	\$50.82	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	
	LANES NILLEN N. 4 CE LOT. 22 P.V.	Street Consultation Decid					
Laura Lavalle	LANE'S PHALEN PLACE LOT 22 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	20-29-22-41-0019
Eric Lavalle		Citywide Street Lighting	7	0.13	42.00	\$27.72	
729 Sherwood Ave St Paul MN 55106-1714		City wide Sirect Eighting	,	0.00	==	\$50.82	
*729 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$30.82	
*Ward: 6			Total Assessi	ment:		\$50.82	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.82	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 365
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Coreen E Johnson Trustee	LANE'S PHALEN PLACE LOT 26 BLK	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0023
749 Sherwood Ave	1	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1714		Citywide Street Lighting	g	0.66	42.00	\$27.72	
*749 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***		_	\$50.82	
*Pending as of: 8/21/2019		1 7	Total Assessm	nent:		\$50.82	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$50.82	
David Edward Lease	LANE'S PHALEN PLACE LOT 27 BLK	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0024
751 Sherwood Ave	1	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1714		Citywide Street Lighting	g	0.66	42.00	\$27.72	
*751 SHERWOOD AVE						\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$50.82	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.82	
			- 				
Christopher J Trembley	LANE'S PHALEN PLACE LOT 4 BLK 2	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0029
Nancy J Trembley	-	Alley Sweeping Citywide Street Lighting		0.13 0.66	42.00 42.00	\$5.46 \$27.72	
744 Sherwood Ave		Citywide Sileet Lighting	3	0.00	42.00		
St Paul MN 55106-1715 * 744 SHERWOOD AVE		*** Owner and Taxpaye	-r ***			\$50.82	
*Ward: 6		1 1			<u> </u>		
*Pending as of: 8/21/2019			Total Assessm			\$50.82	
8 4-12-12-1			This Payment			\$0.00	
			Current Year L	-		\$0.00	
						\$0.00 \$50.82	
			Payoff Amou	nt:		\$50.82	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Ra	ate Q	uantity_	Charge Amts	Property ID
Nicholas St Ores	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Resident	tial Streε 0.	42	42.00	\$17.64	20-29-22-41-0030
Kristel St Ores	2	Alley Sweeping	0.	13	42.00	\$5.46	
740 Sherwood Ave		Citywide Street Lighting	0.	66	42.00	\$27.72	
St Paul MN 55106-1715						\$50.82	
*740 SHERWOOD AVE		*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:	-		\$50.82	
*Pending as of: 8/21/2019		TI	his Payment:			\$0.00	
		Ct	Current Year Principal:				
		Cu	urrent Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$50.82	
Nicholas De Julio	LANE'S PHALEN PLACE LOT 7 BLK	Street Sweeping - Resident			42.00		
Charlotte De Julio	2	Alley Sweeping		13	42.00	\$5.46	20-2)-22-41-0032
732 Sherwood Ave		Citywide Street Lighting	0.	66	42.00	\$27.72	
St Paul MN 55106-1715						\$50.82	
*732 SHERWOOD AVE		*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:	-		\$50.82	
*Pending as of: 8/21/2019		Tl	his Payment:			\$0.00	
			urrent Year Principal	:		\$0.00	
		Current Year Interest:				\$0.00	
		Pa	Payoff Amount:				
	LANES DIALENDIACE LOT 10 DI V	Street Sweeping - Resident	in Street 0		42.00		
Daniel H Olfelt	LANE'S PHALEN PLACE LOT 10 BLK 2	Alley Sweeping - Resident		13	42.00	\$17.04 \$5.46	20-29-22-41-0035
Allison D Olfelt 720 Sherwood Ave		Citywide Street Lighting		66	42.00	\$27.72	
720 Sherwood Ave St Paul MN 55106-1715		on,at shoot bigining	0.		···	\$50.82	
*720 SHERWOOD AVE		*** Owner and Taxpayer *	***			\$30.82	
*Ward: 6		· · -				#50.02	
*Pending as of: 8/21/2019			otal Assessment:			\$50.82	
5			his Payment:			\$0.00 \$0.00	
			urrent Year Principal urrent Year Interest:	i.		\$0.00 \$0.00	
		Pa	ayoff Amount:			\$50.82	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SM Resolution #:	SP	Assmt: 190025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Rebeccah R Tangen	LANE'S PHALEN PLACE LOT 11 BLK	Street Sweeping - Residen	ntial Stree	0.42	47.00	\$19.74	20-29-22-41-0036
716 Sherwood Ave	2	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-1715		Citywide Street Lighting		0.66	47.00	\$31.02	
*716 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer '	== naver ***			\$56.48	
*Pending as of: 8/21/2019		T	Total Assessment:			\$56.48	
		T	This Payment:		\$0.00		
		C	Current Year Princi	\$0.00			
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$56.48	
	LANE'S PHALEN PLACE LOT 12 BLK	Street Sweeping - Residen	 ntial Stree	0.42	55.00	<u>\$23.10</u>	<u>20-29-22-41-0037</u>
712 Sherwood Ave	2	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-41-0057
St Paul MN 55106-1715		Citywide Street Lighting		0.66	55.00	\$36.30	
*712 SHERWOOD AVE						\$65.90	
*Ward: 6		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	Total Assessment:			\$65.90	
		T	This Payment: Current Year Principal:				
		C					
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$65.90	
 Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Street Sweeping - Residen		0.42			<u> </u>
Heidi A Biagi	2	Alley Sweeping		0.13	78.00	\$10.14	20-27-22-41-0050
702 Sherwood Ave		Citywide Street Lighting		0.66	75.50	\$49.83	
St Paul MN 55106-1715					_	\$91.68	
*702 SHERWOOD AVE		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessment:		-	\$91.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$91.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth D Best	LANE'S PHALEN PLACE LOT 15 BLK	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0040
Trevor J Leonard	2	Alley Sweeping		0.13	42.00	\$5.46	
705 Cottage Ave E		Citywide Street Lighting	5	0.66	42.00	\$27.72	
St Paul MN 55106-1708					_	\$50.82	
*705 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$50.82	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.82	
	LANE'S PHALEN PLACE LOT 16 BLK	Street Sweeping - Reside	– — — – ential Stree				20 20 22 41 0041
711 Cottage Ave E	2	Alley Sweeping Reside	ential Stree	0.12	42.00	\$5.46	20-29-22-41-0041
St Paul MN 55106-1708		Citywide Street Lighting	7	0.66	42.00	\$27.72	
*711 COTTAGE AVE E		,			_	\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***			\$20.02	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$50.82	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$50.82	
	LANGO NIA LEVANA GEL LOTA VONA	Street Servering B 11					
Gretta L Brown	LANE'S PHALEN PLACE LOT 18 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	20-29-22-41-0043
719 Cottage Ave E		Citywide Street Lighting	ī	0.13	42.00	\$27.72	
St Paul MN 55106-1708		City wide Street Eighting	,	0.00	==		
*719 COTTAGE AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$50.82	
*Pending as of: 8/21/2019							
1 chang as of. 6/21/2017			Total Assessn			\$50.82	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.82	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S PHALEN PLACE LOT 19 BLK	Street Sweeping - Residen			<u>\$17.64</u>	20-29-22-41-0044
723 Cottage Ave E	2	Alley Sweeping	0.13		\$5.46	
St Paul MN 55106-1708		Citywide Street Lighting	0.66	42.00	\$27.72	
*723 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer '	***	_	\$50.82	
*Pending as of: 8/21/2019			otal Assessment:		\$50.82	
		T	his Payment:	\$0.00		
		C	Current Year Principal:	\$0.00		
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.82	
	LANE'S PHALEN PLACE LOT 21 BLK	Street Sweeping - Residen		2 — — — — —		
735 Cottage Ave E	2	Alley Sweeping	0.13		\$5.46	20-27-22-41-0040
St Paul MN 55106-1708		Citywide Street Lighting	0.66	42.00	\$27.72	
*735 COTTAGE AVE E				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer '	***		****	
*Pending as of: 8/21/2019		T	otal Assessment:	-	\$50.82	
			his Payment:	\$0.00		
		C	Current Year Principal:	\$0.00		
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.82	
 Maynhia Vang	LANE'S PHALEN PLACE LOT 22 BLK	Street Sweeping - Residen		2 — — — — — 42.00		<u></u>
Thong Yang	2	Alley Sweeping	0.13		\$5.46	20-27-22-41-0047
737 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1708				=	\$50.82	
*737 COTTAGE AVE E		*** Owner and Taxpayer	***		****	
*Ward: 6			otal Assessment:		\$50.82	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jodi M Charlton	LANE'S PHALEN PLACE LOT 23 BLK	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0048
739 Cottage Ave E	2	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1708		Citywide Street Lighting	g	0.66	42.00	\$27.72	
*739 COTTAGE AVE E						\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$50.82	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	
	LANGS MIALEN DI ACELOT ALDI V	Street Syronia a David					
Bryan J Byker	LANE'S PHALEN PLACE LOT 24 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	20-29-22-41-0049
743 Cottage Ave E		Citywide Street Lighting	or	0.66	42.00	\$27.72	
St Paul MN 55106-1708		eny mae saeet Bigining	>	0.00	=		
*743 COTTAGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$50.82	
*Pending as of: 8/21/2019			Total Assess	ment·	=	\$50.82	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.82	
Daniel L Kurtz	LANE'S PHALEN PLACE LOT 25 BLK	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	20-29-22-41-0050
Mary M Brooks	2	Alley Sweeping		0.13	42.00	\$5.46	
747 Cottage Ave E		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-1708						\$50.82	
*747 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:		\$50.82	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neng Vang	LANE'S PHALEN PLACE LOT 26 BLK	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	20-29-22-41-0051
751 Cottage Ave E	2	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1708		Citywide Street Lighting		0.66	42.00	\$27.72	
*751 COTTAGE AVE E						\$50.82	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessi	nent:	-	\$50.82	
		7	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$50.82	
Susan F Agostinelli	LANE'S PHALEN PLACE LOT 27 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	83.50	\$35.07	20-29-22-41-0052
4805 Tamiami Trail N	2	Alley Sweeping		0.13	42.00	\$5.46	
Naples FL 34103-3008		Citywide Street Lighting		0.66	83.50	\$55.11	
*755 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$95.64	
*Pending as of: 8/21/2019		<u>-</u>	Total Assessi	nent:	=	\$95.64	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$95.64	
Leonard E Mcloyd Jr	LANE'S PHALEN PLACE LOT 1 BLK 3	Street Sweeping - Resider		0.42	83.00	\$34.86	20-29-22-41-0053
756 Cottage Ave E	3	Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55106-1709						\$89.64	
*756 COTTAGE AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessi	ment:		\$89.64	
*Pending as of: 8/21/2019		7	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$89.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Natt Neng Lee	LANE'S PHALEN PLACE E 15 FT OF	Street Sweeping - Reside		0.42	57.00	\$23.94	20-29-22-41-0054
752 Cottage Ave E	LOT 3 AND ALL OF LOT 2 BLK 3	Citywide Street Lighting	;	0.66	57.00	\$37.62	
St Paul MN 55106-1709						\$61.56	
*752 COTTAGE AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessm	ent:		\$61.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$61.56	
	LANE'S PHALEN PLACE W 10 FT OF	Street Sweeping - Reside	ential Stree	0.42			20-29-22-41-0056
738 Cottage Ave E	LOT 4 AND ALL OF LOT 5 BLK 3	Citywide Street Lighting	ţ	0.66	52.00	\$34.32	20 29 22 11 0000
St Paul MN 55106-1709						\$56.16	
*738 COTTAGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:		\$56.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$56.16	
	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Reside	ential Stree				
736 Cottage Ave E	3	Citywide Street Lighting		0.66	42.00	\$27.72	20-27-22-41-0037
St Paul MN 55106-1709					=	\$45.36	
*736 COTTAGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:	-	\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Vang	KING'S ARCADE PARK EX N 25 FT	Street Sweeping - Comn	nercial/Art	1.02	55.00	\$56.10	20-29-22-41-0064
1417 Arcade St	LOT 3 AND ALL OF LOT 4 BLK 1	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55106-1822		Citywide Street Lighting	3	0.66	55.00	\$36.30	
*1415 ARCADE ST						\$99.55	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$99.55	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$99.55	
	KING'S ARCADE PARK LOTS 5 AND	Street Sweeping - Comn	nercial/Art				20 20 22 41 0065
2322 Overlook Cir E	LOT 6 BLK 1	Street Sweeping - Reside		0.42	125.00	\$52.50	20-29-22-41-0065
St Paul MN 55119-5947		Alley Sweeping		0.13	83.00	\$10.79	
*1409 ARCADE ST		Citywide Street Lighting	3	0.66	208.00	\$137.28	
*Ward: 6					_	\$285.23	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***	\$200.2 5			
		Total Assessment: This Payment:				\$285.23	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$285.23	
	KING'S ARCADE PARK LOT 7 BLK 1	Street Sweeping - Comn					
Justin Kettner 802 Wheelock Pky E	inited interior in the control of th	Alley Sweeping	iiciciai/Ait	0.13	78.00	\$10.15	20-29-22-41-0066
St Paul MN 55106-1721		Citywide Street Lighting)	0.66	45.00	\$29.70	
*802 WHEELOCK PKWY E		, ,			_	\$85.75	
*Ward: 6		*** Owner and Taxpaye	er ***			φου./υ	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$85.75	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
				unt:		•	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 379
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David G Hammond	KING'S ARCADE PARK EX E 22 FT	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	20-29-22-41-0093
Karen L Hering	LOT 12 AND ALL OF LOT 13 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	
780 Sherwood Ave		Citywide Street Lighting	;	0.66	60.00	\$39.60	
St Paul MN 55106-1717 * 780 SHERWOOD AVE		*** Owner and Taxpayer	r ***			\$72.60	
*Ward: 6			Total Assessme	ent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		:	Payoff Amoun	it:		\$72.60	
	KING'S ARCADE PARK LOT 14 BLK	Street Sweeping - Reside	ential Stree				
774 Sherwood Ave	2	Alley Sweeping	Jiliai SilCC	0.42	41.00	\$5.33	20-29-22-41-0094
St Paul MN 55106-1717		Citywide Street Lighting		0.66	41.00	\$27.06	
*774 SHERWOOD AVE		,			=	\$49.61	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ+2.01	
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$49.61	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$49.61	
Sherri L Jordan	KING'S ARCADE PARK LOT 15 BLK	Street Sweeping - Reside	ential Stree				20 20 22 41 0005
770 Sherwood Ave	2	Alley Sweeping	illiai Stree	0.13	41.00	\$5.33	20-29-22-41-0095
St Paul MN 55106-1717		Citywide Street Lighting		0.66	41.00	\$27.06	
*770 SHERWOOD AVE					_	\$49.61	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ13101	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$49.61	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$49.61	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Patoka 766 Sherwood Ave St Paul MN 55106-1717	KING'S ARCADE PARK LOT 16 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	20-29-22-41-0096
*766 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***		_	\$49.61	
*Pending as of: 8/21/2019			Total Assessi			\$49.61 \$0.00	
			This Paymen Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$49.61	
Gao Lee Vang	KING'S ARCADE PARK LOT 18 BLK	Street Sweeping - Resid	ential Stree		83.50	\$35.07	<u> </u>
761 Cottage Ave E St Paul MN 55106-1710	2	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	41.00 83.50	\$5.33 \$55.11	
*761 COTTAGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$95.51	
*Pending as of: 8/21/2019			Total Assessi		-	\$95.51	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$95.51	
Julie Anne Hutcheson Downwind	KING'S ARCADE PARK LOT 19 BLK	Street Sweeping - Resid	ential Stree	0.42	41.00	\$17.22	<u> </u>
765 Cottage Ave St Paul MN 55106-1710	2	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
*765 COTTAGE AVE E					_	\$49.61	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessi			\$49.61	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$49.61	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julia Balliet	KING'S ARCADE PARK LOT 20 BLK	Street Sweeping - Resid	lential Stree	0.42	41.00	\$17.22	20-29-22-41-0100
Paul A Balliet	2	Alley Sweeping		0.13	41.00	\$5.33	
769 Cottage Ave E		Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55106-1710						\$49.61	
*769 COTTAGE AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	ment:	-	\$49.61	
*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:		\$49.61	
Jane M Barnard	KING'S ARCADE PARK LOT 21 BLK	Street Sweeping - Resid					
773 Cottage Ave E	2	Alley Sweeping	iciliai Siici	0.42	41.00	\$5.33	20-29-22-41-0101
St Paul MN 55106-1710		Citywide Street Lighting	g	0.66	41.00	\$27.06	
*773 COTTAGE AVE E		, ,	6		_	\$49.61	
*Ward: 6		*** Owner and Taxpayo	er ***			ф 1 9.01	
*Pending as of: 8/21/2019			Total Assess	ment:		\$49.61	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$49.61	
	VINCE ADDADE BARK EVEL FET OT	Street Swaming Decid					
Brittany K Anderson	KING'S ARCADE PARK EX E 1 FT LOT 24 BLK 2	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42	40.00	\$5.20	20-29-22-41-0103
785 Cottage Ave E		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
St Paul MN 55106-1710 * 785 COTTAGE AVE E		City wide Street Eighting	ь	0.00	=	\$48.40	
*Ward: 6		*** Owner and Taxpayo	er ***			\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assess			\$49.40	
ž			This Paymer			\$48.40 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$48.40	
						Ų 10. IV	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 382
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maralisa Lee Long Chang	KING'S ARCADE PARK E 1 FT OF LOT 24 & ALL OF LOT 25 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	20-29-22-41-0104
791 Cottage Ave E St Paul MN 55106-1710 *791 COTTAGE AVE E		*** Owner and Taxpayo		0.00	=	\$50.82	
*Ward: 6			Total Assessi	ment:	-	\$50.82	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.82	
	KING'S ARCADE PARK LOT 28 BLK	Street Sweeping - Resid	lential Streε				
Ia X Vang	2	Alley Sweeping		0.13	83.50	\$10.86	
801 Cottage Ave E		Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55106-1710					==	\$55.14	
*801 COTTAGE AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessi	ment:	-	\$55.14	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$55.14	
Dugali Properties Llc	KING'S ARCADE PARK LOT 4 BLK 3	Street Sweeping - Com	mercial/Art	1.02			<u> </u>
1365 Arcade St		Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-1826		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1365 ARCADE ST						\$72.92	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$72.92	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.92	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Vaabtshaus Tsaab	KING'S ARCADE PARK E 1/2 OF LOT 8	Street Sweeping - Reside	ntial Stree	0.42	61.00	\$25.62	20-29-22-41-0110
802 Cottage Ave E	AND ALL OF LOT 7 BLK 3	Alley Sweeping		0.13	92.50	\$12.03	
St Paul MN 55106-1711		Citywide Street Lighting		0.66	61.00	\$40.26	
*802 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$77.91	
*Pending as of: 8/21/2019					-	977.01	
3			Total Assessme	ent:		\$77.91 \$0.00	
			This Payment: Current Year Pr			\$0.00 \$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$77.91	
Michael P Merriman	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Reside	ntial Stree	0.42	62.00	\$26.04	20-29-22-41-0111
Marissa V Merriman	8 AND ALL OF LOT 9 BLK 3	Alley Sweeping		0.13	62.00	\$8.06	20 25 22 11 0111
794 Cottage Ave		Citywide Street Lighting		0.66	62.00	\$40.92	
St Paul MN 55106-1711					_	\$75.02	
*794 COTTAGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:		\$75.02	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amount:				
David S Hartman	KING'S ARCADE PARK LOT 12 BLK	Street Sweeping - Reside	ntial Stree	0.42	41.00	\$17.22	20-29-22-41-0114
784 Cottage Ave E	3	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-1711		Citywide Street Lighting		0.66	41.00	\$27.06	
*784 COTTAGE AVE E						\$49.61	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$49.61	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$49.61	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen L Sizemore	KING'S ARCADE PARK LOT 13 BLK	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	20-29-22-41-0115
780 Cottage Ave E	3	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-1711		Citywide Street Lighting	:	0.66	41.00	\$27.06	
*780 COTTAGE AVE E		*** Owner and Taxpaye	r ***			\$49.61	
*Ward: 6 *Pending as of: 8/21/2019						0.40.61	
7 chang as of. 0/21/2019			Total Assessm			\$49.61	
			This Payment:		\$0.00		
			Current Year F	-		\$0.00	
			Current Year I Payoff Amour			\$0.00 \$49.61	
Amber M Stitz 776 Cottage Ave E St Paul MN 55106-1711 *776 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019	KING'S ARCADE PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3			Principal:	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92 \$75.02 \$75.02 \$0.00 \$0.00 \$0.00	
			Payoff Amour	ıt:		\$75.02	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.42	62.00	\$26.04	
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	Alley Sweeping		0.13	62.00	\$8.06	20-27-22-41-0117
St Paul MN 55106-1711		Citywide Street Lighting		0.66	62.00	\$40.92	
*764 COTTAGE AVE E						\$75.02	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$75.02	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$75.02	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SMSI Resolution #:	P	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
Sean E Murray Maureen K Murray	KING'S ARCADE PARK LOT 22 BLK 2	Street Sweeping - Residen Alley Sweeping		0.42	41.00 41.00	\$17.22 \$5.33	20-29-22-41-0121
777 Cottage Ave E		Citywide Street Lighting	0	0.66	41.00	\$27.06	
St Paul MN 55106-1710					_	\$49.61	
*777 COTTAGE AVE E		*** Owner and Taxpayer '	***				
Ward: 6		T	Total Assessment:		-	\$49.61	
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:			\$49.61	
	KING'S ARCADE PARK VAC STS &			1.02		\$204.00	
ohnson	ALLEYS ACCRUING & FOL PART OF	Street Sweeping - Residen	ntial Stree	0.42	773.00	\$324.66	20 27 22 11 0120
THE NE 1/4 OF SE 1/4 OF SEC 20 TN 2' Colborne St RN 22 LYING WITHIN & THE FOL S 1	Alley Sweeping	C	0.13	481.00	\$62.53		
t Paul MN 55102-3299	OF LOT 2 & ALL OF LOTS 3 THRU 16	Citywide Street Lighting	C	0.66	973.00	\$642.18	
1320 WALSH ST	OF A EVANSON ADDITION & EX E 6					\$1,233.37	
Ward: 6		*** Owner and Taxpayer '	***				
Pending as of: 8/21/2019		T	Total Assessment:		-	\$1,233.37	
		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
			Current Year Interest:			\$0.00	
		Р	Payoff Amount:			\$1,233.37	
	A. EVANSON ADDITION VAC ALLEY	Street Sweeping - Commer		1.02	30.00		<u> </u>
360 Colborne St	ACCRUING & FOL S 8 FT OF LOT 1 & N 1/2 OF LOT 2	Citywide Street Lighting	C	0.66	30.00	\$19.80	, , ,
St Paul MN 55102-3299	1/2 OF LOT 2				_	\$50.40	
*1345 ARCADE ST		*** Owner and Taxpayer '	***				
*Ward: 6		T	Total Assessment:		-	\$50.40	
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:			\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Palen Contracting Llc	SPEISERS ADDITION LOT 3	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	20-29-22-42-0002
C/O Joseph Palen		Alley Sweeping		0.13	40.00	\$5.20	
904 Lincoln Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55105-3146					_	\$72.40	
*1431 PAYNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
	SPEISERS ADDITION LOT 5	Street Sweeping - Comm	mercial/Art	1.02			<u> </u>
Gail A Schiff		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-42-0004
1421 Payne Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55130-3435						\$72.40	
*1421 PAYNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$72.40	
			- -				
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	20-29-22-42-0005
1415 Payne Ave		Alley Sweeping Citywide Street Lighting	~	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3435		Citywide Street Lighting	g	0.00	40.00		
*1415 PAYNE AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$72.40	
*Pending as of: 8/21/2019		Owner and Taxpaye			-	<u> </u>	
1 chang as 01. 0/21/201)			Total Assessn			\$72.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Drew Vankrevelen	SPEISERS ADDITION LOT 13	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	20-29-22-42-0012
606 Arlington Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3238		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*606 ARLINGTON AVE E		*** 0 1 T	***		_	\$72.40	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	
	SPEISERS ADDITION LOT 17	Street Sweeping - Com	mercial/Art				<u> 20-29-22-42-0015</u>
Samien T Newcomb		Alley Sweeping		0.13	44.00	\$5.72	20-23-22-42-0013
1440 Edgerton St		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55130-3432					<u> </u>	\$140.12	
*1440 EDGERTON ST		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessn	nent:		\$140.12	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$140.12	
	SPEISERS ADDITION LOT 18	Street Servering Comme					
Stacy Schuna	SPEISERS ADDITION LOT 18	Street Sweeping - Comr Alley Sweeping	nercial/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	20-29-22-42-0016
1436 Edgerton St		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
St Paul MN 55130-3432		City wide Succe Lighting	Ь	0.00	=	\$72.40	
*1436 EDGERTON ST *Ward: 6		*** Owner and Taxpayo	ar ***			\$72.40	
*Pending as of: 8/21/2019		Owner and Taxpay			=		
1 chang as 01. 6/21/2019			Total Assessn			\$72.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	20-29-22-42-0019
4550 Helmo Pl		Alley Sweeping		0.13	40.00	\$5.20	
Oakdale MN 55128-2260		Citywide Street Lighting		0.66	40.00	\$26.40	
*1422 EDGERTON ST		*** Owner and Taxpayer	***			\$72.40	
*Ward: 6 *Pending as of: 8/21/2019		· · -	Total Assessme	ant:		\$72.40	
			This Payment:	ziit.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$72.40	
Adam Bradshaw Kmitch	SPEISERS ADDITION LOT 22	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	20-29-22-42-0020
Kassandra Bradshaw Kmitch		Alley Sweeping		0.13	40.00	\$5.20	20 29 22 12 0020
418 Edgerton St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3432					==	\$72.40	
*1418 EDGERTON ST		*** Owner and Taxpayer	***				
*Ward: 6		Т	Total Assessme	\$72.40			
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		F	Payoff Amoun	it:		\$72.40	
	SPEISERS ADDITION LOT 24		<u> </u>				
Northern Living Llc	SPEISERS ADDITION LOT 24	Street Sweeping - Comme Street Sweeping - Residen		1.02 0.42	22.00 58.00	\$22.44 \$24.36	20-29-22-42-0022
B105 Jersey Ave S		Alley Sweeping	illiai Stice	0.42	44.00	\$5.72	
Saint Louis Park MN 55426-3442		Citywide Street Lighting		0.66	80.00	\$52.80	
*1408 EDGERTON ST		, ,			=	\$105.32	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$103.32	
		- Т	Total Assessme	ent:	=	\$105.32	
			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	it:		\$105.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kimberly L Myers	SPEISERS ADDITION W 8 6/10 FT OF	Street Sweeping - Reside	ntial Stree	0.42	49.00	\$20.58	20-29-22-42-0023
593 Sherwood Ave	LOT 26 AND ALL OF LOT 25	Alley Sweeping		0.13	101.50	\$13.20	
St Paul MN 55130-3427		Citywide Street Lighting		0.66	49.00	\$32.34	
*593 SHERWOOD AVE						\$66.12	
*Ward: 6		*** Owner and Taxpayer	Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$66.12	
		,	This Payment:	:		\$0.00	
		•	Current Year I	Principal:	\$0.00		
		•	Current Year Interest:				
		1	Payoff Amou	nt:		\$66.12	
Charles Burkitt	SPEISERS ADDITION E 1/2 OF LOT 27	Street Sweeping - Reside	ntial Stree	0.42		<u>\$25.20</u>	
607 Sherwood Ave	AND ALL OF LOT 28	Alley Sweeping	iniai Stree	0.13	60.00	\$7.80	20-29-22-42-0025
St Paul MN 55130-3427		Citywide Street Lighting		0.66	60.00	\$39.60	
*607 SHERWOOD AVE					_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				Ψ72.00	
*Pending as of: 8/21/2019		;	Total Assessment:			\$72.60	
		•	This Payment:	:		\$0.00	
		•	Current Year I	Principal:		\$0.00	
		Current Year Inter		ear Interest:		\$0.00	
]	Payoff Amount:			\$72.60	
	SPEISERS ADDITION LOT 29	Street Sweeping - Reside	- — — — ntial Streε	0.42			
Donna Lancaster		Alley Sweeping		0.13	40.00	\$5.20	20-29-22-42-0020
611 Sherwood Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55101-3427					=	\$48.40	
*611 SHERWOOD AVE		*** Owner and Taxpayer	***			ψ10.10	
*Ward: 6		;	Total Assessm	nent:	<u>-</u>	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		•	Current Year I	Interest:		\$0.00	
]	Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID		
Larry D Brogan	SPEISERS ADDITION LOT 31	Street Sweeping - Resident			\$16.80	20-29-22-42-0028		
Barbara A Brogan		Alley Sweeping	0.13	3 40.00	\$5.20			
619 Sherwood Ave		Citywide Street Lighting	0.60	6 40.00	\$26.40			
St Paul MN 55130-3427					\$48.40			
*619 SHERWOOD AVE		*** Owner and Taxpayer ***						
*Ward: 6		To	otal Assessment:	\$48.40				
*Pending as of: 8/21/2019		T	his Payment:	\$0.00				
		C	urrent Year Principal:	\$0.00				
		C	urrent Year Interest:	\$0.00				
		P	ayoff Amount:	\$48.40				
Andrew D Hybben	SPEISERS ADDITION LOT 32	Street Sweeping - Resident	tial Stree 0.42	2 40.00	\$16.80	20-29-22-42-0029		
3363 Oasis Ave N		Alley Sweeping	0.13	97.00	\$12.61			
Stillwater MN 55082-1342		Citywide Street Lighting	0.60	6 40.00	\$26.40			
*625 SHERWOOD AVE				_	\$55.81			
*Ward: 6		*** Owner and Taxpayer *						
*Pending as of: 8/21/2019		Total Assessment:						
		This Payment:			\$0.00			
		C	urrent Year Principal:	\$0.00				
		Current Year Interest:			\$0.00			
		P	ayoff Amount:	\$55.81				
Lee Thao	MCKINNON ADDITION LOT 8	Street Sweeping - Commer			\$20.40	20-29-22-42-0030		
1438 Payne Ave		Street Sweeping - Resident			\$25.20			
St Paul MN 55101-3436		Alley Sweeping	0.13		\$5.20			
*1438 PAYNE AVE		Citywide Street Lighting	0.60	80.00	\$52.80			
*Ward: 6					\$103.60			
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
			Total Assessment:					
		T	his Payment:		\$0.00			
			urrent Year Principal:		\$0.00			
			urrent Year Interest:		\$0.00			
		P	ayoff Amount:		\$103.60			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fred J Leblanc	MCKINNON'S 2ND ADDITION LOT 10	Street Sweeping - Resid	lential Stree	0.42	41.00	\$17.22	20-29-22-42-0039
Laurel G Nelsen		Alley Sweeping		0.13	41.00	\$5.33	
658 Arlington Ave E		Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55106-1702						\$49.61	
*658 ARLINGTON AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assess	ment:	-	\$49.61	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$49.61	
	MCKINNON'S 2ND ADDITION LOT 9	Street Sweeping - Resid					
Pamela K Ruiz	MCMINIONS END INDUITION EOT	Alley Sweeping - Resid	ientiai Stret	0.42	41.00	\$5.33	20-29-22-42-0040
666 E Arlington St Paul MN 55106-1702		Citywide Street Lighting	g	0.66	41.00	\$27.06	
*666 ARLINGTON AVE E		,	ь	****	_	\$49.61	
*Ward: 6		\$49.01					
*Pending as of: 8/21/2019			Total Assessment:			\$49.61	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:			\$49.61		
Mark A Wolters	MCKINNON'S 2ND ADDITION LOT 7	Street Sweeping - Resid	lential Stree				
Joan M Wolters		Alley Sweeping		0.13	41.00	\$5.33	20-29-22-42-0042
672 Arlington Ave E		Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55106-1702						\$49.61	
*672 ARLINGTON AVE E							
*Ward: 6		Total Assessment: \$49			\$49.61		
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$49.61	

Property Description Brean Description Brean Description Brean Description Cait Rate Quantity Charge Antis Property Description Cait Rate Cai	10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 398
Alley Sweeping	Owner or Taxpayer	Property Description	Item Description	Unit l	Rate	Quantity	Charge Amts	Property ID
Citywide Street Lighting	Erik J Knudson	MCKINNON'S 2ND ADDITION LOT 12	Street Sweeping - Residen	tial Stree	0.42	41.00	\$17.22	20-29-22-42-0059
*** Owner and Taxpayer *** **	655 Sherwood Ave				0.13	97.50	\$12.68	
****Owner and Tuxpayer *** ***Pending as of: 8/21/2019 ****Total Assessment: S56.96 This Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: \$56.96 ***Total Assessment: S56.96 ***Pending as of: 8/21/2019 ****Owner and Tuxpayer *** ****Owner	St Paul MN 55106-1712		Citywide Street Lighting		0.66	41.00	\$27.06	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: 556.96 This Payment: 50.000 Current Year Principal: 50.000 **Payoff Amount: 556.96 **Payoff Amount: 556.96 **Payoff Amount: 556.96 **Total Assessment: 50.000 Current Year Principal: 50.000 **Payoff Amount: 556.96 ***Payoff Amount: 556.96 ****Commercial/Art 1.02 26.50 527.03 20-29-22-42-0060 ****Total Assessment: 556.96 ****Clywide Street Kiepring - Commercial/Art 1.02 76.50 532.13 ****Clywide Street Lighting 0.66 103.00 56.798 ****Clywide Street Lighting 0.66 103.00 56.798 *****Clywide Street Lighting 0.66 103.00 56.798 ****Clywide Street Lighting 0.66 103.00 56.798 ****Clywide Street Lighting 0.66 76.00 577.52 50.000 Current Year Principal: 50.000 Current Year Principal: 50.000 Current Year Principal: 50.000 ***Current Year Principal: 50.000 ***Clywide Street Lighting 0.66 76.00 577.52 20-29-22-42-0061 ***Clywide Street Lighting 0.66 76.00 577.52 50.000 ***Clywide Street Lighting 0.66 76.000 577.52 50.0000 ***Clywide Street Lighting 0.660 76.000 577.52 50.0000 ***Clywide Street Lightin	*655 SHERWOOD AVE						\$56.96	
Mark J Hansen	*Ward: 6		*** Owner and Taxpayer	***				
Carrent Year Principal: S0.00	*Pending as of: 8/21/2019		T	otal Assessment:		-	\$56.96	
Current Year Interest: S0,00 Payoff Amount: S56,96			T	his Payment:			\$0.00	
Payoff Amount School Sc			C	Current Year Princip	pal:		\$0.00	
Mark J Hansen MANDEIRS ADDITION 10 FT of LOT 18 BLK 2 Street Sweeping - Commercial/Art 1.02 26.50 \$27.03 20-29-22-42-0060 1406 Edgerton St LOT 17 AND ALL OF LOT 18 BLK 2 Street Sweeping - Residential Strex 0.42 76.50 \$32.13 20-29-22-42-0060 **H406 EDGERTON ST Citywide Street Lighting 0.66 103.00 \$67.98 567.98 **Ward: 6 ***Owner and Taxpayer **** \$134.03 \$134.03 \$134.03 **This Payment: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Payoff Amount: \$134.03 \$134.03 \$134.03 \$0.00			C	Current Year Interes	st:		\$0.00	
1406 Edgerton St 17 AND ALL OF LOT 18 BLK 2 Street Sweeping - Residential Street 0.42 76.50 \$32.13 \$8.78 \$1.00 \$6.79 \$1.00 \$6.79 \$1.00 \$1.00 \$6.79 \$1.00			P	ayoff Amount:			\$56.96	
1406 Edgerton St 17 AND ALL OF LOT 18 BLK 2 Street Sweeping - Residential Street 0.42 76.50 \$32.13 \$8.78 \$1.00 \$6.79 \$1.00 \$6.79 \$1.00 \$1.00 \$6.79 \$1.00								
Alley Sweeping 0.13 53.00 \$6.89 *1406 EDGERTON ST								20-29-22-42-0060
*1406 EDGERTON ST *Ward: 6 **Pending as of: 8/21/2019 **** Owner and Taxpayer **** Total Assessment: \$134.03 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$134.03 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.03 ***Owner and Taxpayer ***	· ·							
*Ward: 6 *Pending as of: 8/21/2019 **** Owner and Taxpayer **** Total Assessment: \$134.03 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.03 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.03 ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and Ta								
*** Owner and Taxpayer *** Total Assessment: \$134.03 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.03 Payoff Amount: \$134.03 Company Far Interest: \$0.00 Payoff Amount: \$134.03 Payoff Amount: \$137.56 Payoff Amount: \$13			City wide Sureet Eighting		0.00	=		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.03 Lm & Cb Holdings Llc MANDEHRS ADDITION EX N 10 FT Street Sweeping - Commercial/Art 1.02 76.00 \$77.52 20-29-22-42-0061			*** Owner and Taxpayer	***			\$134.03	
Current Year Principal: \$0.00				otal Assessment:		-	\$134.03	
Current Year Interest: \$0.00 Payoff Amount: \$134.03			T	his Payment:			\$0.00	
Payoff Amount: Payoff Amount: S134.03			C	urrent Year Princip	pal:		\$0.00	
Lm & Cb Holdings Llc			C	Current Year Interes	st:		\$0.00	
Co Charles M Bartley			P	ayoff Amount:			\$134.03	
Co Charles M Bartley			Street Severing C		1.02			
Co Charles M Bartley	•							20-29-22-42-0061
Northfield MN 55057-4540 *1400 EDGERTON ST *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$137.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•							
1400 EDGERTON ST * Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$137.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			City wide Street Eighting		0.00	70.00		
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$137.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***			\$137.56	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 \$0.00						.	\$127.56	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00				-	nal·			
							\$137.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William F Booth	MANDEHRS ADDITION LOT 15 BLK	Street Sweeping - Comn	nercial/Art	1.02	43.00	\$43.86	20-29-22-42-0062
Karla J Booth	2	Alley Sweeping		0.13	43.00	\$5.59	
4755 Lorinda Dr		Citywide Street Lighting	3	0.66	43.00	\$28.38	
Shoreview MN 55126-5841					_	\$77.83	
*1396 EDGERTON ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$77.83	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$77.83	
	MANDEHRS ADDITION LOT 13 BLK	Street Sweeping - Comn	nercial/Art	1.02			<u> </u>
1386 Edgerton St	2	Alley Sweeping		0.13	43.00	\$5.59	20-27-22-42-000-
St Paul MN 55130-3430		Citywide Street Lighting	3	0.66	43.00	\$28.38	
*1386 EDGERTON ST						\$77.83	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$77.83	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$77.83	
Mark Gregory Lee	MANDEHRS ADDITION LOT 12 BLK	Street Sweeping - Comn	 nercial/Art	1.02			<u> </u>
Cheryl Ann Braun	2	Alley Sweeping		0.13	43.00	\$5.59	20-29-22-42-0003
1382 Edgerton St		Citywide Street Lighting	3	0.66	43.00	\$28.38	
St Paul MN 55130-3430					_	\$77.83	
*1382 EDGERTON ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	=	\$77.83	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$77.83	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bradley J Carlson	MANDEHRS ADDITION LOT 11 BLK	Street Sweeping - Comn	nercial/Art	1.02	43.00	\$43.86	20-29-22-42-0066
Karyn L Carlson	2	Alley Sweeping		0.13	43.00	\$5.59	
1378 Edgerton St		Citywide Street Lighting	3	0.66	43.00	\$28.38	
St Paul MN 55130-3430						\$77.83	
*1378 EDGERTON ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$77.83	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$77.83	
	MANDEHRS ADDITION LOT 10 BLK	Street Sweeping - Comn	nercial/Art				<u> </u>
1374 Edgerton St	2	Alley Sweeping		0.13	43.00	\$5.59	20-27-22-42-0007
St Paul MN 55130-3430		Citywide Street Lighting	3	0.66	43.00	\$28.38	
*1374 EDGERTON ST					<u> </u>	\$77.83	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	<u>-</u>	\$77.83	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$77.83	
	MANDELING ADDITION N.7 ET OF LOT	Street Sweeping - Reside					
Collin S Napier	MANDEHRS ADDITION N 3 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Alley Sweeping - Reside	ennai Stret	0.42	46.00	\$19.32 \$5.98	20-29-22-42-0070
1385 Searle St St Paul MN 55130-3425		Citywide Street Lighting)	0.66	46.00	\$30.36	
		City wide Sirvet Eighting	•	0.00	=	\$55.66	
*1385 SEARLE ST *Ward: 6		*** Owner and Taxpaye	er ***			\$33.00	
*Pending as of: 8/21/2019		1 3	Total Assessn	4-	=	\$55.66	
C			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$55.66	
			i ajon milou			ψ33.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vladimir Radulovic	MANDEHRS ADDITION LOT 4 BLK 2	Street Sweeping - Resid	lential Stree	0.42	43.00	\$18.06	20-29-22-42-0072
1393 Searle St		Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55130-3425		Citywide Street Lighting	g	0.66	43.00	\$28.38	
*1393 SEARLE ST						\$52.03	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$52.03	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$52.03	
	MANDEHRS ADDITION LOT 2 BLK 2	Ctured Commission Decid					
Michelle M Fling	MANDEIRG ADDITION EOT 2 BEK 2	Street Sweeping - Resid Alley Sweeping	ieniiai Stree	0.42 0.13	43.00 43.00	\$18.06 \$5.59	20-29-22-42-0074
Mark Luinenburg 1401 Searle St		Citywide Street Lighting	σ	0.66	43.00	\$28.38	
St Paul MN 55130-3425		City wide Street Eighting	ь	0.00	=		
*1401 SEARLE ST		*** Owner and Taxpaye	er ***			\$52.03	
*Ward: 6		- ···					
*Pending as of: 8/21/2019			Total Assess			\$52.03	
rename as on orangers			This Paymer			\$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amo			\$0.00 \$52.03	
			rayon Amo	unt:		\$52.03	
Theodore R Spahl	MANDEHRS ADDITION LOT 1 BLK 2	Street Sweeping - Resid	lential Stree		81.00	\$34.02	20-29-22-42-0075
1405 Searle St		Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55101-3425		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*1405 SEARLE ST						\$93.07	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$93.07	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
David J Barrett	MANDEHRS ADDITION LOT 15 BLK	Street Sweeping - Residen	itial Stree 0.4		\$20.16	20-29-22-42-0077
Karin K Barrett	1	Alley Sweeping	0.1		\$6.24	
1400 Searle St		Citywide Street Lighting	0.6	6 48.00	\$31.68	
St Paul MN 55130-3426					\$58.08	
*1400 SEARLE ST		*** Owner and Taxpayer '	***			
*Ward: 6		T	otal Assessment:		\$58.08	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$58.08	
	MANDEHRS ADDITION LOT 14 BLK	Street Sweeping - Residen		2 — — — — — —		20-29-22-42-0078
Mary A Johnson	1	Alley Sweeping	0.1	3 48.00	\$6.24	20 29 22 12 0070
1396 Searle St		Citywide Street Lighting	0.6	6 48.00	\$31.68	
St Paul MN 55130-3426				_	\$58.08	
*1396 SEARLE ST		*** Owner and Taxpayer '	***			
*Ward: 6		T	otal Assessment:		\$58.08	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$58.08	
	MANDEHRS ADDITION LOT 13 BLK	Street Sweeping - Residen		2 — — 48.00	\$20.16	
Carol J Ryan	1	Alley Sweeping	0.1		\$6.24	20-27-22-42-0017
1392 Searle St		Citywide Street Lighting	0.6	6 48.00	\$31.68	
St Paul MN 55130-3426				_	\$58.08	
*1392 SEARLE ST		*** Owner and Taxpayer '	***		•	
*Ward: 6			otal Assessment:		\$58.08	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$58.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Emerald Sawyer	MANDEHRS ADDITION LOT 11 BLK	Street Sweeping - Resid	ential Stree	0.42	48.00	\$20.16	20-29-22-42-0081	
1386 Searle St	1	Alley Sweeping		0.13	48.00	\$6.24		
St Paul MN 55101-3426		Citywide Street Lighting	g	0.66	48.00	\$31.68		
*1386 SEARLE ST *Ward: 6		*** Owner and Taxpaye	er ***			\$58.08		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$58.08		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$58.08		
	MANDEHRS ADDITION LOT 8 BLK 1	Street Sweeping - Comm	mercial/Art					
1369 Payne Ave		Alley Sweeping	iiciciai/Ait	0.13	48.00	\$6.24	20-29-22-42-0084	
St Paul MN 55130-3433		Citywide Street Lighting	g	0.66	48.00	\$31.68		
*1369 PAYNE AVE		,	5		_	\$86.88		
*Ward: 6		*** Owner and Taxpaye	er ***			ψου.σσ		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$86.88		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$86.88		
	MANDEHRS ADDITION LOT 7 BLK 1	Street Sweeping - Comm	ercial/Art				<u> </u>	
1377 Payne Ave		Alley Sweeping	noreian i ni	0.13	48.00	\$6.24	20-29-22-42-0085	
St Paul MN 55130-3433		Citywide Street Lighting	g	0.66	48.00	\$31.68		
*1377 PAYNE AVE					_	\$86.88		
*Ward: 6		*** Owner and Taxpaye	er ***			φοιοσ		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$86.88		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$86.88		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Richardson	MANDEHRS ADDITION LOT 4 BLK 1	Street Sweeping - Comme	rcial/Art 1.02	48.00	\$48.96	20-29-22-42-0088
Charlie Bouverette		Alley Sweeping	0.13	48.00	\$6.24	
1389 Payne Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55130-3433				-	\$86.88	
*1389 PAYNE AVE		*** Owner and Taxpayer	***			
*Ward: 6			otal Assessment:	-	\$86.88	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$86.88	
	MANDEHRS ADDITION LOT 3 BLK 1	Street Sweeping - Comme	rcial/Art 1.02	48.00	\$48.96	20-29-22-42-0089
1395 Payne Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55101-3433		Citywide Street Lighting	0.66	48.00	\$31.68	
*1395 PAYNE AVE				_	\$86.88	
*Ward: 6		*** Owner and Taxpayer	***	_		
*Pending as of: 8/21/2019		T	otal Assessment:		\$86.88	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$86.88	
				. — — — .		
1405 Payne Llc	MANDEHRS ADDITION N 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Comme			\$53.04	20-29-22-42-0091
Co Andrew D Hybben	2 AND ALL OF LOT TIBLE T	Street Sweeping - Residen			\$47.04	
3363 Oasis Ave N		Alley Sweeping Citywide Street Lighting	0.13 0.66		\$6.76 \$108.24	
Stillwater MN 55082-1342		Citywide Street Lighting	0.00	104.00		
*1405 PAYNE AVE		*** Owner and Taxpayer	***		\$215.08	
*Ward: 6		- Owner and Taxpayer	91-41-41-	_		
*Pending as of: 8/21/2019		T	otal Assessment:		\$215.08	
		T	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$215.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul C Moeller Katherine M Moeller 1358 Edgerton St	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST LOT 21 BLK 2	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	20-29-22-42-0094
St Paul MN 55130-3430 *1358 EDGERTON ST		*** Owner and Taxpaye	r ***		_	\$72.40	
*Ward: 6			Total Assessm	ent:		\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.40	
Gary J Lloyd	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art	1.02	60.00	\$61.20	20-29-22-42-0096
Lynn A Lloyd	ST. PAUL, RAMSEY COUNTY, MINN. EX ST N 1/2 OF LOT 18 AND ALL OF	Alley Sweeping		0.13	60.00	\$7.80	
1350 Edgerton St	LOT 19 BLK 2	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55130-3430		*** 0 1.77				\$108.60	
*1350 EDGERTON ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$108.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$108.60	
	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Comm	 nercial/Art	1.02			
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping		0.13	60.00	\$7.80	20 27 22 12 0077
St Paul MN 55130-3430	EX ST S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	Citywide Street Lighting	<u> </u>	0.66	60.00	\$39.60	
*1342 EDGERTON ST						\$108.60	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$108.60	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin Wilson	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Comn	nercial/Art	1.02	60.00	\$61.20	20-29-22-42-0098
Nancy E Wilson	ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST N 1/2 OF LOT 15 AND ALL	Alley Sweeping		0.13	60.00	\$7.80	
1336 Edgerton St	OF LOT 16 BLK 2	Citywide Street Lighting	3	0.66	60.00	\$39.60	
St Paul MN 55130-3430						\$108.60	
*1336 EDGERTON ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$108.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.60	
Kirsten Solberg	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Comn	nercial/Art				20 20 22 42 0000
Sean Solberg	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	nereiai/Art	0.13	60.00	\$7.80	20-29-22-42-0099
1328 Edgerton St	SUBJ TO ST S 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	<u> </u>	0.66	60.00	\$39.60	
St Paul MN 55130-3430	OF LOT 14 BLK 2	, , ,	2		_	\$108.60	
*1328 EDGERTON ST		*** Owner and Taxpaye	er ***			\$108.00	
*Ward: 6		1.	T 4 1 A		=	£100.60	
*Pending as of: 8/21/2019			Total Assessm			\$108.60 \$0.00	
2			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$0.00 \$108.60	
			1 ayon Amou	nt.		\$100.00	
Tongying Moua	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Reside	 ential Streε	0.42	<u></u>	\$37.38	
601 Ivy Ave E	ST. PAUL, RAMSEY COUNTY, MINN. EX N 20 FT LOT 11 AND ALL OF LOT	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55130-3420	12 BLK 2	Citywide Street Lighting	3	0.66	89.00	\$58.74	
*601 IVY AVE E						\$103.92	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$103.92	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$103.92	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 20 FT OF LOT 11 & ALL OF LOT 10 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	20-29-22-42-0102
*1331 SEARLE ST *Ward: 6		*** Owner and Taxpayer	r ***		_	\$72.60	
*Pending as of: 8/21/2019		-	Total Assessme	nt:		\$72.60	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$72.60	
Kevin David Casper	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
Jessica Lee Casper	ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1339 Searle St	LOT OBER 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3425						\$48.40	
*1339 SEARLE ST		*** Owner and Taxpayer	r ***				
*Ward: 6		,	Total Assessme	nt:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$48.40	
	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
C/O Troy Olson	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 12 0100
474 Minnehaha Ave W	LOT 6 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55103-1523						\$48.40	
*1347 SEARLE ST		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessme	nt:	•	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Ly	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	20-29-22-42-0107
Gaosheng Her	ST. PAUL, RAMSEY COUNTY, MINN. LOTS 4 & LOT 5 BLK 2	Alley Sweeping		0.13	80.00	\$10.40	
1357 Searle St	LOIS4 & LOI SBLK 2	Citywide Street Lighting	5	0.66	80.00	\$52.80	
St Paul MN 55130-3425						\$96.80	
*1357 SEARLE ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:	-	\$96.80	
*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:		\$96.80	
William Dailar	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree				
William Bailey 1361 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	ciitiai Sticc	0.42	40.00	\$5.20	20-29-22-42-0108
St Paul MN 55130-3425	LOT 3 BLK 2	Citywide Street Lighting	<u>r</u>	0.66	40.00	\$26.40	
*1361 SEARLE ST		, , ,	,		_	\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***			\$40.40	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$48.40	
					— — _		
Home Sfr Borrower Llc	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	20-29-22-42-0110
C/O Havenbrook Homes	LOT 1 BLK 2	Alley Sweeping Citywide Street Lighting	_	0.13	45.00 45.00	\$5.85 \$20.70	
3505 Koger Blvd Ste 400		Citywide Street Lighting	5	0.66	43.00	\$29.70	
Duluth GA 30096-7672 *1369 SEARLE ST		*** Owner and Taxpaye	·r ***			\$54.45	
*Ward: 6					<u> </u>	<u> </u>	
*Pending as of: 8/21/2019			Total Assessm			\$54.45	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.45	

1370 Searle St St Paul MN 55130-3426 *1370 SEARLE ST *Ward: 6 *Pending as of: 8/21/2019 Eagle Star Supply Llc 21015 Oeden St Nw	Property Description SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1	Street Sweeping - Residential Alley Sweeping Citywide Street Lighting	Unit Rate 0.42 0.13 0.66	<u>Quantity</u> 45.00 45.00	<u>Charge Amts</u>	Property ID 20-29-22-42-0111
1370 Searle St St Paul MN 55130-3426 *1370 SEARLE ST *Ward: 6 *Pending as of: 8/21/2019 Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping Citywide Street Lighting	0.13			20 20 22 42 0111
St Paul MN 55130-3426 *1370 SEARLE ST *Ward: 6 *Pending as of: 8/21/2019 Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		Citywide Street Lighting		45.00		4V-47-44-VIII
St Paul MN 55130-3426 *1370 SEARLE ST *Ward: 6 *Pending as of: 8/21/2019 Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST	LOT TBLK T		0.66		\$5.85	
*Ward: 6 *Pending as of: 8/21/2019 Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST				45.00	\$29.70	
*Pending as of: 8/21/2019 Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST					\$54.45	
Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		*** Owner and Taxpayer **	*			
21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		Tot	al Assessment:		\$54.45	
21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		Thi	s Payment:		\$0.00	
21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		Cui	rrent Year Principal:		\$0.00	
21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		Cui	rent Year Interest:		\$0.00	
21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST		Pay	yoff Amount:		\$54.45	
21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residentia	al Stree 0.42			20 20 22 42 0112
Elk River MN 55330-8914 *1366 SEARLE ST	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-42-0112
*1366 SEARLE ST	LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
		, 8 8		_	\$48.40	
vara.		*** Owner and Taxpayer **	*		\$ +0.40	
*Pending as of: 8/21/2019		Tot	al Assessment:		\$48.40	
		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	voff Amount:		\$48.40	
		Character Commission Decidentia	1 Street 0 42			
T MINE IN TO WHAT	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Street Sweeping - Residentia Alley Sweeping	0.42 0.13	40.00	\$16.80 \$5.20	20-29-22-42-0114
12/ Mesquite Dr	LOT 4 BLK 1	Citywide Street Lighting	0.13	40.00	\$26.40	
Payson AZ 85541-2093		City wide Street Lighting	0.00		<u> </u>	
*1356 SEARLE ST *Ward: 6		*** Owner and Taxpayer **	*		\$48.40	
*Pending as of: 8/21/2019			al Assessment:		\$48.40	
-			s Payment:		\$0.00	
			o i ayıncın.			
		Cus	rent Vear Principal		\$0.00	
			rrent Year Principal:		\$0.00 \$0.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 410
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Timothy Jaspersen	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-22-42-0115
1352 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3426	EOI J BEK 1	Citywide Street Lighting		0.66	40.00	\$26.40	
*1352 SEARLE ST						\$48.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- -	Total Assessment	t:		\$48.40	
		5	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Todd Stroschein	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residen	ntial Stree	0.42	40.00		
1348 Searle Ave	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping		0.13	40.00	\$5.20	20-29-22-42-0110
St Paul MN 55130-3426	LOT 6 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	
*1348 SEARLE ST		, ,				\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				ψ10.10	
*Pending as of: 8/21/2019		-	Total Assessment	t:	\$48.40		
		5	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residen	ntial Strac	0.42		\$25.20	
Matthew J Degroot	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping - Residen	muai Suct	0.42	60.00	\$23.20 \$7.80	20-29-22-42-0120
Abigail J Degroot 1328 Searle St	1/2 OF LOT 11 AND ALL OF LOT 10	Citywide Street Lighting		0.13	60.00	\$39.60	
St Paul MN 55130-3426	BLK 1	City wide Street Eighting		0.00		<u> </u>	
*1328 SEARLE ST		*** Owner and Taxpayer	. ***			\$72.60	
*Ward: 6		-	Total Assessment	·.	<u> </u>	\$72.60	
*Pending as of: 8/21/2019						\$0.00	
-			This Payment: Current Year Principal:		\$0.00		
			Current Year Inte	•		\$0.00	
			Payoff Amount:			\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bryce Berry	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Resid	ential Stree	0.42	87.50	\$36.75	20-29-22-42-0121
Alyssa Clement	ST. PAUL, RAMSEY COUNTY, MINN. S 1/2 OF LOT 11 AND ALL OF LOT 12	Alley Sweeping		0.13	60.00	\$7.80	
1324 Searle St	BLK 1	Citywide Street Lighting	g	0.66	87.50	\$57.75	
St Paul MN 55130-3426						\$102.30	
*1324 SEARLE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$102.30	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$102.30	
	DENDRY HILL ADDITION TO THE CITY	Street Sweeping - Comr					
Emsa Properties Llc	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL S 1/2 OF LOT 7 AND	Alley Sweeping - Com	nerciai/Art	0.13	40.00	\$5.20	20-29-22-42-0123
1380 Raymond Ave	ALL OF LOT 8 BLK 4	Citywide Street Lighting	n	0.13	40.00	\$26.40	
St Paul MN 55108-1727		City wide Street Lighting	5	0.00	= 10.00		
*1323 PAYNE AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment			\$72.40 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$72.40	
Wilfred O Bartsch	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comr	nercial/Art	1.02	40.00	\$40.80	20-29-22-42-0124
Marilyn A Bartsch	OF SAINT PAUL N 1/2 OF LOT 7 AND	Alley Sweeping		0.13	40.00	\$5.20	20 23 22 12 0121
1329 Payne Ave	ALL OF LOT 6 BLK 4	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55130-3433					_	\$72.40	
*1329 PAYNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.02	53.00	\$54.06	20-29-22-42-0125
8124 Clifford Cir Inver Grove Heights MN 55076-4571 *1335 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	OF SAINT PAUL LOTS 4 AND LOT 5	Alley Sweeping		0.13	53.00	\$6.89	
	BLK 4	Citywide Street Lighting	;	0.66	53.00	\$34.98	
		*** Owner and Taxpaye	·· ***		_	\$95.93	
					-		
1 chang as of. 0/21/2017			Total Assessm			\$95.93	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$95.93	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comm	ercial/Art	1.02		<u>\$54.06</u>	<u> </u>
103 Wildwood Beach Rd	OF SAINT PAUL LOTS 2 AND LOT 3	Alley Sweeping		0.13	53.00	\$6.89	20 27 22 12 0120
Mahtomedi MN 55115-1670 *1339 PAYNE AVE	BLK 4	Citywide Street Lighting	;	0.66	53.00	\$34.98	
						\$95.93	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$95.93	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$95.93	
Robert J Olsen	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.02	33.00		
2190 Mailand Rd E	OF SAINT PAUL S 7 50/100 FT OF	Alley Sweeping	iciciai/2110	0.13	33.00	\$4.29	20-29-22-42-0127
St Paul MN 55119-5330	CLEAR AVE VAC ADJ AND LOT 1	Citywide Street Lighting	,	0.66	33.00	\$21.78	
*1345 PAYNE AVE	BLK 4	, ,	7		_	\$59.73	
*Ward: 6		*** Owner and Taxpaye	r ***			\$39.73	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$59.73	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$59.73	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Ter Mae	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comm	mercial/Art	1.02	53.00	\$54.06	20-29-22-42-0128
1347 Payne Ave	OF SAINT PAUL EX S 7 5/10 FT CLEAR AVE AS VAC BET BLKS 5 AND BLK 4	Alley Sweeping		0.13	53.00	\$6.89	
St Paul MN 55130-3433	AVE AS VAC BET BERS J'AND BER 4	Citywide Street Lighting	g	0.66	53.00	\$34.98	
*1347 PAYNE AVE						\$95.93	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$95.93	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$95.93	
		Street Sweeping - Comm			57.00	©50.14	
Steven D Mark Trustee	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOTS 6 AND LOT 7	Alley Sweeping - Comn	nerciai/Art	1.02 0.13	57.00 57.00	\$58.14 \$7.41	20-29-22-42-0129
2205 Ash St	BLK 5	Citywide Street Lighting	σ	0.13	57.00	\$37.62	
White Bear Lake MN 55110-1052		City wide Street Eighting	5	0.00	=	\$103.17	
*1353 PAYNE AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$103.17	
*Pending as of: 8/21/2019			T . 1 A		-	£102.17	
			Total Assessme	ent:		\$103.17 \$0.00	
			This Payment: Current Year P	المستسمان		\$0.00 \$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$103.17	
			1 ayon Amoun			\$103.17	
Quality Residences Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comm	mercial/Art	1.02		\$25.50	20-29-22-42-0130
9617 Oak Ridge Tr	OF SAINT PAUL LOT 5 BLK 5	Alley Sweeping		0.13	25.00	\$3.25	
Hopkins MN 55305-4642		Citywide Street Lighting	g	0.66	25.00	\$16.50	
*1355 PAYNE AVE						\$45.25	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$45.25	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.25	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Denton R Peterson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commer	rcial/Art 1.02	67.00	\$68.34	20-29-22-42-0133
Maureen A Messer	OF SAINT PAUL N 10 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK	Street Sweeping - Resident	tial Stree 0.42	110.00	\$46.20	
1555 Lincoln Ave	l	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55105-2238		Citywide Street Lighting	0.66	177.00	\$116.82	
*644 SHERWOOD AVE					\$240.07	
*Ward: 6		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		To	otal Assessment:		\$240.07	
		Tl	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$240.07	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commer			\$66.30	
Chue Nou Lee	OF SAINT PAUL EX N 10 FT LOT 3	Alley Sweeping	0.13	65.00	\$8.45	20-29-22-42-0134
1394 Payne Av	AND ALL OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	0.66		\$42.90	
St Paul MN 55130-3442	1	,		_	\$117.65	
*1394 PAYNE AVE		*** Owner and Taxpayer *	**		\$117.03	
*Ward: 6			otal Assessment:		\$117.65	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:			
			urrent Year Interest:		\$0.00 \$0.00	
			ayoff Amount:		\$117.65	
Bc Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commer		32.00	\$32.64	20-29-22-42-0136
1193 Payne Ave Unit 1	OF SAINT PAUL LOT 8 BLK 1	Street Sweeping - Resident			\$46.20	
St Paul MN 55130-3642		Alley Sweeping	0.13	32.00	\$4.16	
*1382 PAYNE AVE		Citywide Street Lighting	0.66	142.00	\$93.72	
*Ward: 6		***	e ske ske		\$176.72	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *				
		To	otal Assessment:		\$176.72	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$176.72	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	Alley Sweeping		0.13	70.50	\$9.17	
653 Cottage Ave E		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55106-1706						\$51.29	
*653 COTTAGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		7	Total Assessmer	nt:		\$51.29	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int		\$0.00		
		1	Payoff Amount	:		\$51.29	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree		39.00		<u> </u>
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	20 27 22 12 0100
St Paul MN 55106-1706		Citywide Street Lighting		0.66	39.00	\$25.74	
*657 COTTAGE AVE E					==	\$47.19	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$47.19	
						\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree		39.00		<u> </u>
661 Cottage Ave E	OF SAINT PAUL LOT 11 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-42-0137
St Paul MN 55106-1706		Citywide Street Lighting		0.66	39.00	\$25.74	
*661 COTTAGE AVE E						\$47.19	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- [Total Assessmer	nt:	-	\$47.19	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Michael A Noonan	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	20-29-22-42-0140
663 Cottage Ave E	OF SAINT PAUL LOT 12 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-1706		Citywide Street Lighting		0.66	39.00	\$25.74	
*663 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***			\$47.19	
		_ 1	Total Assessmen	nt:		\$47.19	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree		39.00		<u> </u>
Lara J Carson	OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	20 27 22 12 01 10
677 Cottage Ave E		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55106-1706					_	\$47.19	
*677 COTTAGE AVE E		*** Owner and Taxpayer	. ***		_		
*Ward: 6		7	Total Assessmer	nt:		\$47.19	
*Pending as of: 8/21/2019		7			\$0.00		
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$47.19	
— — — — — — — — — — — — — — — — — — —	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree		39.00	\$16.38	
C/O Havenbrook Homes	OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-42-0144
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.66	39.00	\$25.74	
Duluth GA 30096-7672					=	\$47.19	
*679 COTTAGE AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6			Total Assessmen	nt:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ana D Tolosa Ortega	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0146
1375 Furness Pky	OF SAINT PAUL LOT 18 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55119-3273		Citywide Street Lighting	;	0.66	39.00	\$25.74	
*687 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$47.19	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ntial Strac				
Daniel Mcclellan 695 Cottage Ave E	OF SAINT PAUL LOT 20 BLK 1	Alley Sweeping	Jiliai SilCC	0.42	39.00	\$5.07	20-29-22-42-0148
St Paul MN 55106-1706		Citywide Street Lighting		0.66	70.50	\$46.53	
*695 COTTAGE AVE E		,	,		=	\$81.21	
*Ward: 6		*** Owner and Taxpayer	r ***			φ01.21	
*Pending as of: 8/21/2019		Total Assessment:				\$81.21	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$81.21	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree				20 20 22 42 0140
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1	Alley Sweeping	Jiliai SilCC	0.42	39.00	\$5.07	20-29-22-42-0149
St Paul MN 55106-1713		Citywide Street Lighting		0.66	70.50	\$46.53	
*698 SHERWOOD AVE		,				\$81.21	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ01.21	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	•	\$81.21	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$81.21	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ceil Mcdonald	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0150
Christopher Mcdonald	OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
692 Sherwood Ave		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55106-1713						\$47.19	
*692 SHERWOOD AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	nent:		\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$47.19	
		Street Consults - Decide				¢1(29	
Theresa A Marchio	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 23 BLK 1	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.42 0.13	39.00 39.00	\$16.38 \$5.07	20-29-22-42-0151
Keith A Valle		Citywide Street Lighting		0.13	39.00	\$3.07 \$25.74	
688 Sherwood Ave		City wide Street Eighting		0.00	=		
St Paul MN 55106-1713		*** Owner and Taxpayer	. ***			\$47.19	
*688 SHERWOOD AVE *Ward: 6		Owner and Taxpayer					
		Total Assessment: This Payment: Current Year Principal:				\$47.19	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$47.19	
 Elizabeth P Carlson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	<u> </u>	<u> </u>
676 Sherwood Ave	OF SAINT PAUL LOT 26 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-42-0134
St Paul MN 55106-1713		Citywide Street Lighting		0.66	39.00	\$25.74	
*676 SHERWOOD AVE					=	\$47.19	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Athena V Hollins	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0155
David Hollins	OF SAINT PAUL LOT 27 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
672 Sherwood Ave		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55106-1713					_	\$47.19	
*672 SHERWOOD AVE		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$47.19	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00		<u> </u>
664 Sherwood Ave	OF SAINT PAUL LOT 29 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-42-0137
St Paul MN 55106-1713		Citywide Street Lighting	;	0.66	39.00	\$25.74	
*664 SHERWOOD AVE						\$47.19	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$47.19	
						\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	- — — — ential Stree	0.42	39.00		
654 Sherwood Ave	OF SAINT PAUL LOT 32 BLK 1	Alley Sweeping	ontial Street	0.13	70.50	\$9.17	20-29-22-42-0100
St Paul MN 55106-1813		Citywide Street Lighting	;	0.66	39.00	\$25.74	
*654 SHERWOOD AVE					_	\$51.29	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ5 1. 2)	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$51.29	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$51.29	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Christina Ann Facchin	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.02	16.50	\$16.83	20-29-22-42-0161	
1378 Payne Ave	OF SAINT PAUL LOT 1 BLK 2	Street Sweeping - Residen	ntial Stree	0.42	55.00	\$23.10		
St Paul MN 55130-3441		Alley Sweeping		0.13	33.00	\$4.29		
*1378 PAYNE AVE		Citywide Street Lighting		0.66	71.50	\$47.19		
*Ward: 6						\$91.41		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***					
		-	Total Assessn	nent:	-	\$91.41		
			This Payment	t:		\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
		1	Payoff Amou	ınt:		\$91.41		
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.02	25.00	\$25.50	20-29-22-42-0164	
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL LOT 5 BLK 2	Alley Sweeping		0.13	25.00	\$3.25	20 29 22 12 0101	
Minneapolis MN 55439-3160		Citywide Street Lighting		0.66	25.00	\$16.50		
*1368 PAYNE AVE					_	\$45.25		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2019		-	Total Assessn	nent:	\$45.25			
		5	This Payment:			\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
		Payoff Amount:				\$45.25		
Amanda Le	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.02	25.00	\$25.50	20-29-22-42-0165	
1364 Payne Ave	OF SAINT PAUL LOT 6 BLK 2	Alley Sweeping		0.13	25.00	\$3.25		
St Paul MN 55130-3441		Citywide Street Lighting		0.66	25.00	\$16.50		
*1364 PAYNE AVE						\$45.25		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2019		-	Total Assessn	nent:		\$45.25		
		5	This Payment	t:		\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
		1	Payoff Amou	ınt:		\$45.25		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tab Legacy Partnership Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comr	mercial/Art	1.02	50.00	\$51.00	20-29-22-42-0166
Po Box 25465	OF SAINT PAUL LOTS 7 AND LOT 8 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
Woodbury MN 55125-0465	BER 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1360 PAYNE AVE						\$90.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$90.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$90.50	
Chae Vang 912 Earl St St Paul MN 55106-3943 *1358 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Comr Alley Sweeping Citywide Street Lighting *** Taxpayer and 3rd P	g	nt: r Principal: r Interest:	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50 \$90.50 \$0.00 \$0.00 \$90.50	20-29-22-42-0167
	DENNY HILL ADDITION TO THE CITY	*** Owner ***	— — — -	— — —			
Za Ying Vang 1027 Edgerton St Unit 1	OF SAINT PAUL LOTS 9 AND LOT 10	Owner			-		20-29-22-42-0167
St Paul MN 55130-3860	BLK 2		Total Assess			\$90.50	
*1358 PAYNE AVE			This Paymer			\$0.00	
*Ward: 6			Current Year	_		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
1 Thomas 40 01. 0/21/2017			Payoff Amo	unt:		\$90.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tk Dynamic Home Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.02	16.50	\$16.83	20-29-22-42-0168
9129 Forest Hills Cir	OF SAINT PAUL LOT 11 BLK 2	Street Sweeping - Reside	ntial Stree	0.42	55.00	\$23.10	
Minneapolis MN 55437-1826		Alley Sweeping		0.13	33.00	\$4.29	
*1350 PAYNE AVE		Citywide Street Lighting		0.66	71.50	\$47.19	
*Ward: 6					\$91.41	\$91.41	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		,	Total Assessm	ent:	-	\$91.41	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
]	Payoff Amoun	ıt:		\$91.41	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ntial Stree	0.42	39.00		20-29-22-42-0169
C/O Ida Property Group	OF SAINT PAUL SUBJ TO ALLEY LOT	Alley Sweeping		0.13	87.00	\$11.32	20-27-22-42-0107
3870 Abercrombie Ln	12 BLK 2	Citywide Street Lighting		0.66	39.00	\$25.74	
Stillwater MN 55082-4285					_	\$53.44	
*651 CLEAR AVE		*** Owner and Taxpayer	***	******			
*Ward: 6		-	Total Assessme	ent:	•	\$53.44	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$53.44	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ntial Stree	0.42	39.00	\$16.38	20-29-22-42-0170
655 Clear Ave	OF SAINT PAUL LOT 13 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-1704		Citywide Street Lighting		0.66	39.00	\$25.74	
*655 CLEAR AVE						\$47.19	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:			•	\$47.19	
		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
Lanora S Moore	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	20-29-22-42-0171	
659 Clear Ave	OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping		0.13	39.00	\$5.07		
St Paul MN 55106-1704		Citywide Street Lighting		0.66	39.00	\$25.74		
*659 CLEAR AVE *Ward: 6		*** Owner and Taxpayer	and Taxpayer ***			\$47.19		
*Pending as of: 8/21/2019		7	Total Assessmer	nt:		\$47.19		
		7	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		I	Payoff Amount	:		\$47.19		
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	39.00		<u> </u>	
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	20 29 22 12 0170	
St Paul MN 55106-1704		Citywide Street Lighting		0.66	39.00	\$25.74		
*667 CLEAR AVE					_	\$47.19		
*Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Assessment:				\$47.19		
			This Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
		Current Year Interest:				\$0.00		
		I	Payoff Amount	:		\$47.19		
	OTTO JOHNSON'S ADDITION LOT 4	Street Sweeping - Resider	ntial Stree		47.00			
Holly M Franco	BLK 2	Alley Sweeping		0.13	43.00	\$5.59	20-27-22-42-0177	
585 Clear Ave		Citywide Street Lighting		0.66	47.00	\$31.02		
St Paul MN 55106-1704						\$56.35		
*685 CLEAR AVE		*** Owner and Taxpayer						
*Ward: 6		7	Total Assessmer	nt:		\$56.35		
*Pending as of: 8/21/2019		7	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount	:		\$56.35		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	20-29-22-42-0178
691 Clear Ave	BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55106-1704		Citywide Street Lighting	5	0.66	45.00	\$29.70	
*691 CLEAR AVE						\$54.45	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$54.45	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:	\$0.00		
			Payoff Amoun	nt:		\$54.45	
	OTTO JOHNSON'S ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.42	90.00		
1721 N 2nd Ave	BLK 2	Alley Sweeping		0.13	45.00	\$5.85	20-27-22-42-0177
Wausau WI 54401-1981		Citywide Street Lighting	5	0.66	90.00	\$59.40	
*695 CLEAR AVE						\$103.05	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$103.05	
						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$103.05	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside		0.42			
Airen Payne	OF SAINT PAUL LOT 21 AND PART OF	Alley Sweeping	ciitiai Sticc	0.42	39.00	\$5.07	20-29-22-42-0180
Stephen Jackson 696 Cottage Ave E	LOT 1 BLK 2 OTTO JOHNSONS ADD	Citywide Street Lighting	Ţ	0.66	87.00	\$57.42	
St Paul MN 55106-1707	LYING E OF EXTENDED W L OF SD LOT 21 BLK 2	, ,	,			\$99.03	
*696 COTTAGE AVE E		*** Owner and Taxpaye	r ***			Ψ,,	
*Ward: 6			Total Assessm	nent:	\$99.03		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amoun	nt:		\$99.03	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Terrance A Raboin Barbara Jo Yotter 32195 Lofton Ave Chisago City MN 55013-9524 *694 COTTAGE AVE E *Ward: 6	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD LYING BET EXTENDED E AND W	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	20-29-22-42-0181
	LINES OF SD LOT 22 BLK 2	*** Owner and Taxpaye	er ***		_	\$47.19	
			Total Assessme	ent:	-	\$47.19	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:	\$0.00		
			Payoff Amoun	t:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resident	ential Stree	0.42			<u> </u>
690 Cottage Ave E St Paul MN 55106-1707 *690 COTTAGE AVE E	OF SAINT PAUL LOT 23 AND PART OF	Alley Sweeping		0.13	55.00	\$7.15	20 27 22 12 0102
	LOT 1 BLK 2 OTTO JOHNSONS ADD LYING W OF EXTENDED E L OF SD	Citywide Street Lighting	g	0.66	39.00	\$25.74	
	LOT 23 BLK 2				_	\$49.27	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$49.27	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:			\$49.27	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resident	ential Stree	0.42	39.00		<u> </u>
290 Neal Ave N	OF SAINT PAUL LOT 24 BLK 2	Alley Sweeping		0.13	24.00	\$3.12	20 27 22 12 0100
Stillwater MN 55082-1909		Citywide Street Lighting	g	0.66	39.00	\$25.74	
*686 COTTAGE AVE E					_	\$45.24	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:		ent:		\$45.24	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$45.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Koski	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.42	39.00	\$16.38	20-29-22-42-0184
Joanne S Koski	OF SAINT PAUL LOT 25 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
682 Cottage Ave E St Paul MN 55106-1707		Citywide Street Lighting	g	0.66	39.00	\$25.74	
						\$47.19	
*682 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:		\$47.19	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.19	
Chianeng Thao	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resid					20 20 22 42 0196
670 Cottage Ave E St Paul MN 55106-1707 *670 COTTAGE AVE E	OF SAINT PAUL E 1/2 OF LOT 28 AND	Alley Sweeping	ciidai Stree	0.13	59.00	\$7.67	20-29-22-42-0186
	ALL OF LOT 27 BLK 2	Citywide Street Lighting	σ	0.66	59.00	\$38.94	
		,	5		_	\$71.39	
*Ward: 6		*** Owner and Taxpaye	er ***			\$71.39	
*Pending as of: 8/21/2019			Total Assessr	nent:	\$71.39		
			This Payment	t:		\$0.00	
			Current Year Principal:				
		Current Year Interest: Payoff Amount:				\$0.00	
						\$71.39	
Rebecca Verburg Cunningham	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL W 1/2 OF LOT 28 AND	Street Sweeping - Resid	lential Stree	0.42	59.00	\$24.78	20-29-22-42-0187
668 Cottage Ave E	ALL OF LOT 29 BLK 2	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	59.00 59.00	\$7.67 \$38.94	
St Paul MN 55106-0003		Citywide Street Lighting	g	0.00	39.00	•	
*668 COTTAGE AVE E *Ward: 6		*** Owner and Taxpave	*** Owner and Taxpaver ***			\$71.39	
*Pending as of: 8/21/2019				nent:	-	\$71.39	
		Total Assessment: This Payment: Current Veer Principal:				\$0.00	
						\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$71.39	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Jessica Valdovinos Soberanis	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.42	39.00	\$16.38	20-29-22-42-0188	
662 Cottage Ave E	OF SAINT PAUL LOT 30 BLK 2	Alley Sweeping		0.13	39.00	\$5.07		
St Paul MN 55106-1707		Citywide Street Lighting		0.66	39.00	\$25.74		
*662 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer	***			\$47.19		
*Pending as of: 8/21/2019		<u>-</u>	Total Assessmen	nt:	=	\$47.19		
		7	This Payment:			\$0.00		
		(Current Year Principal:					
		(Current Year Int	terest:		\$0.00		
		1	Payoff Amount	: :		\$47.19		
Omar Francisco Doria Mireles	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree		39.00	<u>\$16.38</u>	<u> </u>	
Ines Martinez Martinez	OF SAINT PAUL LOT 31 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-42-0107	
656 Cottage Ave E		Citywide Street Lighting		0.66	39.00	\$25.74		
St Paul MN 55106-3834						\$47.19		
*656 COTTAGE AVE E		*** Owner and Taxpayer	***					
*Ward: 6		Total Assessment:				\$47.19		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
		(Current Year Pr	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		1	Payoff Amount	: :		\$47.19		
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree		39.00		<u> </u>	
554 Cottage Ave E	OF SAINT PAUL SUBJ TO ALLEY LOT	Alley Sweeping	24.01	0.13	87.00	\$11.32	20-29-22-42-0190	
St Paul MN 55106-1707	32 BLK 2	Citywide Street Lighting		0.66	39.00	\$25.74		
*654 COTTAGE AVE E					_	\$53.44		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019			Total Assessment:		-	\$53.44		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year Int			\$0.00		
]	Payoff Amount	:		\$53.44		

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 428	
Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID	
Sadiq Alnabi	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comme		1.02	76.00	\$77.52	20-29-22-42-0193	
1631 Camelot Ln Ne	OF SAINT PAUL EX N 4 25/100 FT LOT 3 AND ALL OF LOTS 4 AND LOT	Alley Sweeping	(0.13	73.00	\$9.49		
Fridley MN 55432-5217 *1340 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	5 BLK 3	Citywide Street Lighting	(0.66	76.00	\$50.16		
						\$137.17		
		*** Owner and Taxpayer	***					
		T	Total Assessment:			\$137.17		
		Т	This Payment:			\$0.00		
		(Current Year Principa	al:		\$0.00		
		(Current Year Interest	:		\$0.00		
		F	Payoff Amount:			\$137.17		
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Comme		1.02				
Paolee Vang C/O Midway Home Health Care	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL W 60 FT OF LOTS 6 7	Street Sweeping - Confine Street Sweeping - Residen		0.42	60.00	\$112.20 \$25.20	20-29-22-42-0194	
	8 AND LOT 9 BLK 3	Citywide Street Lighting		0.42	170.00	\$112.20		
1459 Rice St Unit 2		City wide birect Eighting	·	0.00	170.00			
St Paul MN 55117-3864 *1324 PAYNE AVE		*** Owner and Taxpayer	***			\$249.60		
*Ward: 6		Total Assessment:				\$249.60		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Princip	al·		\$0.00		
			Current Year Interest	\$0.00				
			Payoff Amount:	\$249.60				
Suzanne S Al Kayali	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.42	39.00	\$16.38		
659 Ivy Ave E	OF SAINT PAUL LOT 11 BLK 3	Alley Sweeping	(0.13	39.00	\$5.07		
St Paul MN 55106-1922		Citywide Street Lighting	(0.66	39.00	\$25.74		
*659 IVY AVE E					===	\$47.19		
*Ward: 6		*** Owner and Taxpayer	***		_			
*Pending as of: 8/21/2019		T	Total Assessment:			\$47.19		
		Т	This Payment:			\$0.00		
		(Current Year Principal:					
		(Current Year Interest:			\$0.00		
		F	Payoff Amount:			\$47.19		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	*	Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Timothy J Weller	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	20-29-22-42-0198
661 Ivy Ave E	OF SAINT PAUL LOT 12 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-1922		Citywide Street Lighting		0.66	39.00	\$25.74	
*661 IVY AVE E *Ward: 6		*** Owner and Taxpayer	***			\$47.19	
*Pending as of: 8/21/2019			Total Assessment	:		\$47.19	
		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$47.19	
Peter M Pisano	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.42	39.00		
677 Ivy Ave E	OF SAINT PAUL LOT 16 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	20-29-22-42-0201
St Paul MN 55106-1922		Citywide Street Lighting		0.66	39.00	\$25.74	
*677 IVY AVE E					_	\$47.19	
*Ward: 6		*** Owner and Taxpayer			ψ.,,13		
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$47.19	
						\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.42	63.00		
Htoo Lay Paw	OF SAINT PAUL LOTS 17 AND LOT 18	Alley Sweeping	mai succ	0.13	63.00	\$8.19	20-29-22-42-0202
683 Ivy Ave	BLK 3	Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55106-1922					=	\$76.23	
*683 IVY AVE E		*** Owner and Taxpayer	***			Ψ70.23	
*Ward: 6			Total Assessment:			\$76.23	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	rest:		\$0.00	
]	Payoff Amount:			\$76.23	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alex Flood	OTTO JOHNSON'S ADDITION LOTS 4	Street Sweeping - Reside	ential Stree	0.42	98.00	\$41.16	20-29-22-42-0203
Erin Flood	AND LOT 5 BLK 1	Alley Sweeping		0.13	96.00	\$12.48	
689 Ivy Ave E		Citywide Street Lighting	,	0.66	98.00	\$64.68	
St Paul MN 55106-1922						\$118.32	
*689 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$118.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$118.32	
Peter Thinh Vu Nguyen	OTTO JOHNSON'S ADDITION LOT 6	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Thuy Phuong Le	BLK 1	Alley Sweeping		0.13	46.00	\$5.98	20 27 22 12 0201
16410 61st Ave N		Citywide Street Lighting	5	0.66	80.50	\$53.13	
Minneapolis MN 55446-3857						\$92.92	
*699 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:	-	\$92.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$92.92	
	OTTO JOHNSON'S ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
692 Clear Ave	BLK 1	Alley Sweeping		0.13	47.00	\$6.11	20-29-22-42-0200
St Paul MN 55106-1705		Citywide Street Lighting	5	0.66	46.00	\$30.36	
*692 CLEAR AVE						\$55.79	
*Ward: 6		*** Owner and Taxpayer	r ***			•••	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$55.79	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$55.79	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samantha M Larson	OTTO JOHNSON'S ADDITION EX W 9	Street Sweeping - Reside	ential Stree	0.42	61.00	\$25.62	
686 Clear Ave	FT LOT 19 BLK 3 DENNY HILL ADD AND IN SD OTTO JOHNSONS ADD	Alley Sweeping		0.13	62.00	\$8.06	
St Paul MN 55106-1705	LOT 3 BLK 1	Citywide Street Lighting	5	0.66	61.00	\$40.26	
*686 CLEAR AVE						\$73.94	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$73.94	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$73.94	
Michelle Marie Mecey	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree			\$20.16	<u> </u>
682 Clear Ave OF SAINT PAUL W 9 FT OF LOT 19 AND ALL OF LOT 20 BLK 3 St Paul MN 55106-1705	Alley Sweeping		0.13	48.00	\$6.24	20-27-22-42-0200	
	AND ALL OF LOT 20 BLK 3	Citywide Street Lighting	<u> </u>	0.66	48.00	\$31.68	
*682 CLEAR AVE						\$58.08	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$58.08	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$58.08	
Andrew Voyer	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	– — — — ential Stree	0.42		<u>\$16.38</u>	
676 Clear Ave	OF SAINT PAUL LOT 21 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	20-29-22-42-0209
St Paul MN 55106-1705		Citywide Street Lighting	5	0.66	39.00	\$25.74	
*676 CLEAR AVE						\$47.19	
*Ward: 6		*** Owner and Taxpaye	r ***			4 1,122	
*Pending as of: 8/21/2019		Total Assessment:			-	\$47.19	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0210	
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	Alley Sweeping		0.13	39.00	\$5.07		
St Paul MN 55106-1705		Citywide Street Lighting		0.66	39.00	\$25.74		
*672 CLEAR AVE *Ward: 6		*** Owner and Taxpayer	r ***			\$47.19		
*Pending as of: 8/21/2019		· ·				£47.10		
5			Total Assessment:			\$47.19 \$0.00		
			This Payment: Current Year P			\$0.00 \$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour			\$47.19		
Benjamin Sutton	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38		
Lisa Sutton	OF SAINT PAUL LOT 23 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	_, _, _, _, ,_	
668 Clear Ave		Citywide Street Lighting		0.66	39.00	\$25.74		
St Paul MN 55106-1705						\$47.19		
*668 CLEAR AVE		*** Owner and Taxpayer	r ***					
*Ward: 6		Total Assessment: This Payment:				\$47.19		
*Pending as of: 8/21/2019						\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$47.19		
Michelle E Forsyth	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 24 BLK 3	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0212	
664 Clear Ave	Of SAINT FACE EOT 24 BEK. 3	Alley Sweeping		0.13	39.00	\$5.07		
St Paul MN 55106-1705		Citywide Street Lighting		0.66	39.00	\$25.74		
*664 CLEAR AVE		*** Over on and Toverover	***			\$47.19		
*Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019			Total Assessm			\$47.19		
			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$47.19		

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 433
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hung C Diep	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0214
Thanh Tam T Diep Dao	OF SAINT PAUL LOT 26 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
1737 Sartell Ave		Citywide Street Lighting	g	0.66	39.00	\$25.74	
St Paul MN 55122-1783						\$47.19	
*654 CLEAR AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$47.19	
Fyr Sfr Borrower Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	20-29-22-42-0215
Co Havenbrook Homes	OF SAINT PAUL LOT 27 BLK 3	Alley Sweeping		0.13	76.00	\$9.89	
3505 Koger Blvd Ste 400		Citywide Street Lighting	g	0.66	39.00	\$25.74	
Duluth GA 30096-7672						\$52.01	
*650 CLEAR AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$52.01	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$52.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Con	nmercial/Art	1.02	45.00	\$45.90	20-29-22-42-0216
Pang K Her	ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 24 BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
6644 Upper 20th St N	30B/1031, E0124 BER 2	Citywide Street Lighti	ng	0.66	45.00	\$29.70	
Oakdale MN 55128-4320						\$81.45	
*1370 EDGERTON ST		*** Taxpayer and 3rd	Party ***				
*Ward: 6			Total Asses	sment:		\$81.45	
*Pending as of: 8/21/2019			This Payme	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount:		\$81.45	
1a Yang SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.		*** Owner ***					20-29-22-42-0216
1370 Edgerton St	SUBJ TO ST; LOT 24 BLK 2		Total Asses	sment:	-	\$81.45	
St Paul MN 55130-3430			This Payme	ent:		\$0.00	
*1370 EDGERTON ST			Current Year Principal:			\$0.00	
*Ward: 6			Current Yes	ar Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Am	ount:		\$81.45	
Anthony E Williams	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Street Sweeping - Con	nmercial/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	20-29-22-42-0217
Connie A Williams	SUBJ TO ST; LOT 23 BLK 2	Alley Sweeping Citywide Street Lighti	na	0.13	40.00	\$5.20 \$26.40	
1366 Edgerton St		City wide Sirect Lighti	ng	0.00			
St Paul MN 55130-3430		*** Owner and Taxpa	***			\$72.40	
*1366 EDGERTON ST *Ward: 6		Owner and Taxpa					
*Ward: 6 *Pending as of: 8/21/2019			Total Asses			\$72.40	
1 Chaing as 01. 0/21/2019			This Payme			\$0.00	
			Current Ye	-		\$0.00	
			Current Ye			\$0.00	
			Payoff Am	ount:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resid		0.42	55.00	\$23.10	20-29-22-42-0218
301 Concorde Place	OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL	Citywide Street Lighting	g	0.66	55.00	\$36.30	
Burnsville MN 55337-2530 *651 IVY AVE E	EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	*** Owner and Taxpaye	-r ***			\$59.40	
*Ward: 6		o wher and ranpay				0.50.40	
*Pending as of: 8/21/2019			Total Assessn			\$59.40	
			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$59.40	
			1 uj 011 11110 u			φον	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Resid	ential Stree	0.42			
653 Ivy Ave E	OF SAINT PAUL ALLEY VACATED IN	Alley Sweeping		0.13	44.00	\$5.72	20 25 22 12 0215
St Paul MN 55106-1922	DOC NO.2770456 ACCRUING & LOT 10 BLK 3	Citywide Street Lighting	g	0.66	44.00	\$29.04	
*653 IVY AVE E						\$53.24	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$53.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.24	
	DENNY HILL ADDITION TO THE CITY		ential Stree	0.42			<u> </u>
Saw H Saw	OF SAINT PAUL LOT 13 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	20-27-22-42-0220
665 Ivy Ave E		Citywide Street Lighting	g	0.66	39.00	\$25.74	
St Paul MN 55106-1922						\$47.19	
*665 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$47.19	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Symphony Twohy	MANDEHRS ADDITION EX N 3 FT;	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-42-0222
Matthew Twohy	LOT 7 BLK 2 & THE N 6.2 FT OF THE W 24 FT OF LOT 8 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1381 Searle St	24 FT OF LOT 8 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55101-3425						\$48.40	
*1381 SEARLE ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Daniel T Carlson	MANDEHRS ADDITION EX THE N 6.2	Street Sweeping - Reside	ential Stree				
Pernille Carlson	FT OF THE W 24 FT LOT 8 BLK 2	Alley Sweeping	childr Street	0.13	43.00	\$5.59	20-29-22-42-0223
4448 Cossette Ln N		Citywide Street Lighting	F	0.66	43.00	\$28.38	
Hugo MN 55038-4436		, ,	,		_	\$52.03	
*1377 SEARLE ST		*** Owner and Taxpaye	r ***			\$32.03	
*Ward: 6			Total Assessment:			\$52.03	
*Pending as of: 8/21/2019			This Payment:	•		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	-		\$0.00	
		Payoff Amount:				\$52.03	
Charles Nosie	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	20-29-22-43-0002
12200 Upper Heather Ave N	TO THE CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping		0.13	25.00	\$3.25	
Hugo MN 55038-9394	DER 4	Citywide Street Lighting	,	0.66	25.00	\$16.50	
*1314 EDGERTON ST						\$45.25	
*Ward: 6		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$45.25	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.25	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jpsj Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comme	ercial/Art	1.02	38.00	\$38.76	20-29-22-43-0003
11671 Bradshaw St	TO THE CITY OF ST. PAUL N 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	
Overland Park KS 66210-1343	2012011121122 01 201 20 2011	Citywide Street Lighting		0.66	38.00	\$25.08	
*1310 EDGERTON ST *Ward: 6		*** Owner and Taxpayer	***			\$68.78	
*Pending as of: 8/21/2019			Γotal Assessme	ent:	-	\$68.78	
			This Payment:			\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Surrent Year In	-		\$0.00	
			Payoff Amount			\$68.78	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comme	ercial/Art	1.02	41.00		<u> </u>
Attn: Comptroller	TO THE CITY OF ST. PAUL LOT 31	Street Sweeping - Resider	ntial Stree	0.42	110.00	\$46.20	
555 Wabasha St N Ste 400	BLK 4	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55102-1602		Citywide Street Lighting		0.66	151.00	\$99.66	
*1294 EDGERTON ST						\$193.01	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:			\$193.01	
		П	This Payment:		\$0.00		
			Current Year Pr	-	\$0.00		
			Current Year In		\$0.00		
		I	Payoff Amount	t:		\$193.01	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resider		0.42			
Sherry Vang 597 Hyacinth Ave E	TO THE CITY OF ST. PAUL LOTS 32 &	Alley Sweeping	illiai SilCC	0.42	123.00	\$15.99	20-29-22-43-0007
St Paul MN 55130-3534	LOT 33 BLK 4	Citywide Street Lighting		0.66	60.00	\$39.60	
*597 HYACINTH AVE E		, , ,			=	\$80.79	
*Ward: 6		*** Owner and Taxpayer	***			\$80.79	
*Pending as of: 8/21/2019		- 1	Γotal Assessme	nt:		\$80.79	
		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$80.79	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Tinna K Lujan 601 Hyacinth Ave E	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 34 AND LOT 35 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	20-29-22-43-0008
St Paul MN 55130-3534	AND LOT 33 BLK 4					\$64.80	
*601 HYACINTH AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$64.80	
Veva R Myles	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 10 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	40.00 40.00	\$16.80 \$26.40	20-29-22-43-0010
607 Hyacinth Ave E	LOT 38 AND ALL OF LOT 37 BLK 4	Citywide Street Lighting	3	0.00	40.00	<u> </u>	
St Paul MN 55130-3534 * 607 HYACINTH AVE E		*** Owner and Taxpaye	er ***			\$43.20	
*Ward: 6		Total Assessment:				\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
Edwin R Hamilton	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX W 20 FT	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 30.00	\$16.80 \$3.90	20-29-22-43-0012
617 Hyacinth Ave E	LOT 39 AND ALL OF LOT 40 BLK 4	Citywide Street Lighting	or .	0.13	40.00	\$3.90 \$26.40	
St Paul MN 55130-3534 *617 HYACINTH AVE E		only wide street Eighting	>	0.00		\$47.10	
*Ward: 6		*** Owner and Taxpaye	er ***			\$47.10	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$47.10	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$47.10	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Empire Financial Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commo	ercial/Art	1.02	21.00	\$21.42	20-29-22-43-0014	
572 Earl St	TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Residen	ntial Stree	0.42	55.00	\$23.10		
St Paul MN 55106-5236	4	Alley Sweeping		0.13	42.00	\$5.46		
*1293 PAYNE AVE		Citywide Street Lighting		0.66	76.00	\$50.16		
*Ward: 6						\$100.14		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***		_			
		-	Total Assessme	ent:		\$100.14		
			This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year Ir	nterest:		\$0.00		
		1	Payoff Amoun	ıt:		\$100.14		
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commo		1.02		\$25.50		
Joel Ibarra	TO THE CITY OF ST. PAUL LOT 2 BLK	Alley Sweeping	erciai/Art	0.13	25.00	\$3.25	20-29-22-43-0015	
313 Webster St	4	Citywide Street Lighting		0.13	25.00	\$16.50		
St Paul MN 55102-3225		City wide Street Eighting		0.00	==	\$45.25		
*1297 PAYNE AVE *Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		-	Total Assessme	ent:	\$45.25			
		-	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year Ir	nterest:		\$0.00		
		1	Payoff Amoun	nt:		\$45.25		
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commo		1.02				
Thomas J Warner	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	erciai/Art	0.13	25.00	\$3.25	20-29-22-43-0016	
Tonja A Drake	4	Citywide Street Lighting		0.13	25.00	\$16.50		
1299 Payne Ave St Paul MN 55130-3542		enj mae su eet zignung		0.00	=			
*1299 PAYNE AVE		*** Owner and Taxpayer	***			\$45.25		
*Ward: 6			Total Assessme	ent.		\$45.25		
*Pending as of: 8/21/2019			This Payment:	t.		\$0.00		
			Current Year P	rincinal.		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun			\$45.25		
		•	, 011 1 11110 411			4.0.2 0		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commen	rcial/Art 1.02	35.00	\$35.70	20-29-22-43-0017	
1305 Payne Ave	TO THE CITY OF ST. PAUL S 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 4	Alley Sweeping	0.13	35.00	\$4.55		
St Paul MN 55130-3542	LOT 3 AND ALL OF LOT 4 BER 4	Citywide Street Lighting	0.66	35.00	\$23.10		
*1305 PAYNE AVE					\$63.35		
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	otal Assessment:		\$63.35		
		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$63.35		
	- — — — — — — — —			- — — — — .			
Anthony E Williams	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commer			\$53.04	20-29-22-43-0019	
Connie A Williams	TO THE CITY OF ST. PAUL S 2 FT OF LOT 9 AND ALL OF LOTS 7 AND LOT	Alley Sweeping	0.13		\$6.76		
1366 Edgerton St	8 BLK 4	Citywide Street Lighting	0.66	52.00	\$34.32		
St Paul MN 55130-3430					\$94.12		
*1313 PAYNE AVE		*** Owner and Taxpayer ***					
*Ward: 6		T	otal Assessment:	\$94.12			
*Pending as of: 8/21/2019		T	his Payment:	\$0.00			
		C	urrent Year Principal:	\$0.00			
		C	urrent Year Interest:	\$0.00			
		P		\$94.12			
	- – – – – – – – –			- — — — —			
Hank Trung Cu	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 23 FT OF	Street Sweeping - Commer			\$24.48	20-29-22-43-0020	
Ruby Ngoc Nguyen	LOT 9 AND ALL OF LOT 10 BLK 4	Street Sweeping - Resident	tial Stree 0.42 0.13		\$23.10 \$6.24		
Po Box 2341		Alley Sweeping Citywide Street Lighting	0.13		\$52.14		
Minneapolis MN 55402-0341		City wide Street Eighting	0.00	- 75.00			
*1315 PAYNE AVE *Ward: 6		*** Owner and Taxpayer *	***		\$105.96		
*Pending as of: 8/21/2019					010506		
2 manig 40 01. 0/21/2017			otal Assessment:		\$105.96		
			his Payment:		\$0.00 \$0.00		
			urrent Year Principal: urrent Year Interest:		\$0.00 \$0.00		
			ayoff Amount:		\$0.00 \$105.96		
		r	ayon Amount.		\$103.70		

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Victor Yong Lee	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resident	ial Streε 0.42	59.00	\$24.78	20-29-22-43-0021
Sue Lee	TO THE CITY OF ST. PAUL LOTS 11	Alley Sweeping	0.13	3 123.00	\$15.99	
622 Ivy Ave E	AND LOT 12 BLK 4	Citywide Street Lighting	0.66	5 59.00	\$38.94	
St Paul MN 55130-3421					\$79.71	
*622 IVY AVE E		*** Owner and Taxpayer *	***			
*Ward: 6		To	otal Assessment:	-	\$79.71	
*Pending as of: 8/21/2019		TI	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$79.71	
Blas Ruacho	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resident	ial Stree 0.42	$\frac{1}{2} - \frac{1}{60.00}$		
541 Winslow Ave	TO THE CITY OF ST. PAUL LOTS 13	Alley Sweeping	0.13		\$7.80	20-29-22-43-0022
St Paul MN 55107	AND LOT 14 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
*616 IVY AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer *	**	\$72.00		
*Pending as of: 8/21/2019		To	otal Assessment:	\$72.60		
		TI	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$72.60	
Ross W Rogers	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resident			\$25.20	<u> </u>
602 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 17 &	Citywide Street Lighting	0.60		\$39.60	20-27-22-43-0024
St Paul MN 55130-3421	LOT 18 BLK 4			_	\$64.80	
*602 IVY AVE E		*** Owner and Taxpayer *	**		ψο 1.00	
*Ward: 6		To	otal Assessment:	-	\$64.80	
*Pending as of: 8/21/2019		TI	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resid		0.42	30.00	\$12.60	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4	Citywide Street Lighting	g	0.66	30.00	\$19.80	
Minneapolis MN 55404-4032		*** Owner and Taxpaye	***			\$32.40	
*600 IVY AVE E *Ward: 6		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2019			Total Assessr			\$32.40	
Tending as of. 6/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$32.40	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resid					
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20	Alley Sweeping		0.13	123.00	\$15.99	20 27 22 10 0020
St Paul MN 55130-3421	AND LOT 21 BLK 4	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*598 IVY AVE E						\$80.79	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$80.79	
			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.79	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	mercial/Art				<u></u>
1288 Edgerton St	TO THE CITY OF ST. PAUL LOTS 22 &	Street Sweeping - Resid		0.42	55.00	\$23.10	20-27-22-43-0027
St Paul MN 55130-3529	LOT 23 BLK 3	Citywide Street Lighting	g	0.66	80.00	\$52.80	
*1288 EDGERTON ST						\$101.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$101.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$101.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm		1.02	37.00	\$37.74	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3	Citywide Street Lighting	3	0.66	37.00	\$24.42	
Little Canada MN 55117-1273						\$62.16	
*1282 EDGERTON ST		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessme	ent:		\$62.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$62.16	
— — — — — — — — Fair Housing Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	 nercial/Art	1.02			
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL S 13 FT OF	Citywide Street Lighting		0.66	38.00	\$25.08	20-27-22-43-0027
St Paul MN 55101-1411	LOT 25 AND ALL OF LOT 26 BLK 3				===	\$63.84	
*1278 EDGERTON ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$63.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$63.84	
Minnesota Premier Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	nercial/Art	1.02			
7595 Currell Blvd # 251432	TO THE CITY OF ST. PAUL LOT 27	Citywide Street Lighting		0.66	25.00	\$16.50	20-27-22-43-0030
St Paul MN 55125-2505	BLK 3				_	\$42.00	
*1274 EDGERTON ST		*** Owner and Taxpaye	er ***			\$12.00	
*Ward: 6			Total Assessme	ent:		\$42.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Allure Investments Llc 11670 Fountains Dr #200	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3	Street Sweeping - Commo		1.02 0.66	50.00	\$51.00 \$33.00	20-29-22-43-0031	
Maple Grove MN 55369-7195		debt O 177	de de de			\$84.00		
*1272 EDGERTON ST		*** Owner and Taxpayer	***					
*Ward: 6		•	Total Assessme	ent:		\$84.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
]	Payoff Amount	t:		\$84.00		
Odilon Garcia	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-22-43-0033	
Maria Teresa Garcia	TO THE CITY OF ST. PAUL W 20 FT OF LOT 33 AND ALL OF LOT 32 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00		
595 Orange Ave E						\$54.00		
St Paul MN 55130-3536		*** Owner and Taxpayer	***					
*595 ORANGE AVE E		-	Total Assessme	ent:	-	\$54.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2019		(Current Year Pr	\$0.00				
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amount	t:		\$54.00		
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		<u> </u>	
601 Orange Ave E	TO THE CITY OF ST. PAUL W 7 FT OF	Citywide Street Lighting		0.66	47.00	\$31.02	20 29 22 10 0001	
St Paul MN 55130-3536	LOT 35 AND EX W 20 FT LOT 33 AND ALL OF LOT 34 BLK 3					\$50.76		
*601 ORANGE AVE E		*** Owner and Taxpayer	***					
*Ward: 6		-	Total Assessme	ent:	-	\$50.76		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
]	Payoff Amount	t:		\$50.76		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Pie Pie	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside		0.42	47.00	\$19.74	20-29-22-43-0035
Naw Put	TO THE CITY OF ST. PAUL EX W 7 FT LOT 35 AND W 24 FT OF LOT 36 BLK	Citywide Street Lighting		0.66	47.00	\$31.02	
605 Orange Ave N	3					\$50.76	
St Paul MN 55130-3536		*** Owner and Taxpayer	r ***				
*605 ORANGE AVE E		-	Total Assessme	ent:		\$50.76	
*Ward: 6		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$50.76	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Alicia Thor	TO THE CITY OF ST. PAUL EX W 24 FT	Citywide Street Lighting		0.66	66.00	\$43.56	20-27-22-45-0050
609 Orange Ave E	LOT 36 AND ALL OF LOTS 37 AND LOT 38 BLK 3					\$71.28	
St Paul MN 55130-3536		*** Owner and Taxpayer	r ***			4,	
*609 ORANGE AVE E		-	Total Assessme	ent.	-	\$71.28	
*Ward: 6			This Payment:	2111.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	t:		\$71.28	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ntial Stree				
Mai Bao Xiong 615 Orange Ave E	TO THE CITY OF ST. PAUL LOTS 39	Citywide Street Lighting		0.42	60.00	\$39.60	20-29-22-43-0037
St Paul MN 55130-3536	AND LOT 40 BLK 3	, 5 5			_	\$64.80	
*615 ORANGE AVE E		*** Owner and Taxpayer	r ***			\$04.80	
*Ward: 6		-	Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
]	Payoff Amoun	ıt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3	Alley Sweeping		0.13	121.00	\$15.73	
623 Orange Ave E		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55130-3536		and the second second	als als als			\$80.53	
*623 ORANGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessmen	nt:		\$80.53	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	: :		\$80.53	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comme		——————————————————————————————————————	38.00		
James Investment & Rental Properties Llc	TO THE CITY OF ST. PAUL LOT 1 BLK	Street Sweeping - Residen		0.42	110.00	\$46.20	20-29-22-43-0039
1261 Payne Ave St Paul MN 55130-3540	3	Alley Sweeping Alley Sweeping	inai Sirec	0.13	38.00	\$4.94	
*1261 PAYNE AVE		Citywide Street Lighting		0.66	148.00	\$97.68	
*Ward: 6						\$187.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***			Ψ1071 0 0	
		T	Total Assessmen	nt:	-	\$187.58	
		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	::		\$187.58	
James Investment & Rental Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comme	 ercial/Art			\$25.50	<u> </u>
1261 Payne Ave	TO THE CITY OF ST. PAUL LOT 2 BLK	Alley Sweeping		0.13	25.00	\$3.25	20-29-22-43-0040
St Paul MN 55130-3540	3	Citywide Street Lighting		0.66	25.00	\$16.50	
*1267 PAYNE AVE					_	\$45.25	
*Ward: 6		*** Owner and Taxpayer	***			¥ 10.22	
*Pending as of: 8/21/2019		T	Total Assessmen	nt:	-	\$45.25	
			This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	: :		\$45.25	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Zakaria Mohamed	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commen	rcial/Art	1.02	50.00	\$51.00	20-29-22-43-0041
2626 Portland Ave S	TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 3	Alley Sweeping		0.13	50.00	\$6.50	
Minneapolis MN 55407-1011	AND EOT 4 BEK 3	Citywide Street Lighting		0.66	50.00	\$33.00	
*1269 PAYNE AVE						\$90.50	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$90.50	
		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$90.50	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commer		1.02	50.00	\$51.00	
2626 Portland Ave S	TO THE CITY OF ST. PAUL LOTS 5	Alley Sweeping	i Ciali I i i c	0.13	50.00	\$6.50	20-29-22-43-0042
Minneapolis MN 55407-1011	AND LOT 6 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	
*1275 PAYNE AVE					=	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$90.50	
						\$0.00	
		C	cipal:		\$0.00		
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:	\$90.50			
William I Santamaria Salguero	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commer		1.02		\$25.50	
Vincenta A Fuentes Reyes	TO THE CITY OF ST. PAUL LOTS 9	Street Sweeping - Resident		0.42	55.00	\$23.10	20-29-22-43-0044
630 Hyacinth Ave E	AND LOT 10 BLK 3	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55130-3535		Citywide Street Lighting		0.66	80.00	\$52.80	
					_	\$107.90	
*630 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		T	otal Assessment:		-	\$107.90	
			his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
			urrent Year Intere	•		\$0.00	
		P	ayoff Amount:			\$107.90	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside		0.42	90.00	\$37.80	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14 AND LOT 15 BLK 3	Citywide Street Lighting	5	0.66	90.00	\$59.40	
2515 White Bear Ave Ste A8						\$97.20	
Maplewood MN 55109-5155		*** Owner and Taxpaye	r *** 		_		
*614 HYACINTH AVE E			Total Assessment	t:		\$97.20	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$97.20	
Dadders Estates Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	20-29-22-43-0047
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL LOT 16 BLK 3	Citywide Street Lighting	5	0.66	30.00	\$19.80	
St Paul MN 55101-1411						\$32.40	
*608 HYACINTH AVE E		*** Owner and Taxpaye	r *** 		_		
*Ward: 6			Total Assessment	t:		\$32.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$32.40	
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42		\$21.84	
Susan K Wollenberg	TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3	Citywide Street Lighting	5	0.66	52.00	\$34.32	
602 E Hyacinth Ave	EGT TO MAD ALL OF EGT TO BERK 3					\$56.16	
St Paul MN 55130-3535		*** Owner and Taxpaye	r ***				
*602 HYACINTH AVE E			Total Assessment	t:		\$56.16	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$56.16	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jose Samuel Salguero Santamaria	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside		0.42	60.00	\$25.20	20-29-22-43-0050
596 Hyacinth Ave E	TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55130-3535		**** O 1 T	ata ata ata			\$64.80	
*596 HYACINTH AVE E		*** Owner and Taxpayer	r *** 		_		
*Ward: 6			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$64.80	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	ercial/Art	1.02			
Russell A Cole	TO THE CITY OF ST. PAUL LOT 22	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	20 27 22 10 0001
1260 Edgerton St	BLK 2	Alley Sweeping		0.13	25.00	\$3.25	
St Paul MN 55130-3527		Citywide Street Lighting		0.66	67.50	\$44.55	
*1260 EDGERTON ST					==	\$83.65	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$83.65	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$83.65	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	ercial/Art	1.02			
Victoria Hayes	TO THE CITY OF ST. PAUL S 15 FT OF	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0000
1252 Edgerton St	LOT 24 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3527					_	\$72.40	
*1252 EDGERTON ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dawna R Riley	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	32.00	\$13.44	20-29-22-43-0057
591 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 32 FT OF	Alley Sweeping		0.13	63.00	\$8.19	
St Paul MN 55130-3530	LOTS 30 AND LOT 31 BLK 2	Citywide Street Lighting	;	0.66	32.00	\$21.12	
*591 HAWTHORNE AVE E						\$42.75	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessm	ient:		\$42.75	
		•	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$42.75	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$12.60</u>	
593 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 32	Alley Sweeping		0.13	75.50	\$9.82	20-27-22-43-0030
St Paul MN 55130-3530	BLK 2	Citywide Street Lighting	;	0.66	30.00	\$19.80	
*593 HAWTHORNE AVE E						\$42.22	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessm	ient:	-	\$42.22	
		•	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$42.22	
Fyr Sfr Borrower Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$12.60</u>	
Co Havenbrook Homes	TO THE CITY OF ST. PAUL LOT 33	Alley Sweeping		0.13	30.00	\$3.90	20-29-22-43-0039
3505 Koger Blvd Ste 400	BLK 2	Citywide Street Lighting		0.66	30.00	\$19.80	
Duluth GA 30096-7672						\$36.30	
*595 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessm	nent:	-	\$36.30	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$36.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darril A Boyer	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	20-29-22-43-0061
Dorothy A Boyer	TO THE CITY OF ST. PAUL LOT 35 BLK 2	Alley Sweeping		0.13	30.00	\$3.90	
603 Hawthorne Ave E	BLK 2	Citywide Street Lighting		0.66	30.00	\$19.80	
St Paul MN 55130-3530						\$36.30	
*603 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$36.30	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$36.30	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42			
605 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 36	Alley Sweeping	initial Street	0.13	30.00	\$3.90	20-29-22-43-0062
St Paul MN 55130-3530	BLK 2	Citywide Street Lighting		0.66	30.00	\$19.80	
*605 HAWTHORNE AVE E		, , ,			_	\$36.30	
*Ward: 6		*** Owner and Taxpayer	r ***			\$30.30	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$36.30	
		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$36.30	
	LOGENIA WESTER AND TRANSPORT	- Christ Court D				<u> </u>	
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 17	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	20-29-22-43-0063
609 Hathorne Ave E	50/100 FT LOT 38 AND ALL OF LOT	Alley Sweeping Citywide Street Lighting		0.13 0.66	43.00 43.00	\$5.59 \$28.38	
St Paul MN 55130-3530	37 BLK 2	Citywide Silect Lighting		0.00	43.00	<u> </u>	
*609 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$52.03	
*Pending as of: 8/21/2019		-			-	\$52.02	
			Total Assessme			\$52.03 \$0.00	
			This Payment:			\$0.00 \$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$52.03	
			Payoff Amoun	11.		\$52.03	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Ahlberg 615 Hawthorne Ave E St Paul MN 55130-3530	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 17 50/100 FT OF LOT 38 AND W 22 50/100 FT OF LOT 39 BLK 2	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	20-29-22-43-0064
*615 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 \$48.40	
		- — — — — —					
Scott T Glime	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 7 5/10 FT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0065
Tiffani A Glime	OF LOT 39 W 2 5 *10 FT OF LOT 41	Alley Sweeping Citywide Street Lighting	7	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
617 Hawthorne Ave E St Paul MN 55130-3530	AND ALL OF LOT 40 BLK 2	Citywide Street Lighting	5	0.00	+0.00	\$48.40	
*617 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$46.4U	
*Ward: 6			Total Assessm		-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I Payoff Amount			\$0.00 \$48.40	
			1 ayon Amou	nt.		940.40	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	
1055 Bradley St	TO THE CITY OF ST. PAUL E 3O FT OF LOT 42 BLK 2	Alley Sweeping		0.13	75.50	\$9.82	
St Paul MN 55130		Citywide Street Lighting	3	0.66	30.00	\$19.80	
*625 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$42.22	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$42.22	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$42.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sou Lee 255 Maryland Ave W St Paul MN 55117-4472 *1233 PAYNE AVE *Ward: 6	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 1, 2 & LOT 3 BLK 2	Street Sweeping - Com Street Sweeping - Residual Alley Sweeping Citywide Street Lightin Payne/Whitall to Orang	dential Stree	1.02 0.42 0.13 0.66 1.33	88.00 110.00 88.00 198.00 88.00	\$89.76 \$46.20 \$11.44 \$130.68 \$117.04	20-29-22-43-0068
*Pending as of: 8/21/2019		*** Owner and Taxpay	ver ***		-	\$395.12	
			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$395.12 \$0.00 \$0.00 \$0.00 \$395.12	
Phua Xiong Thao Blong Thao 1239 Payne Ave St Paul MN 55130-3538 *1239 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Com Alley Sweeping Citywide Street Lightin Payne/Whitall to Orang *** Owner and Taxpay	ge ASL ver *** Total Assess This Paymen	nt:	75.00 75.00 75.00 75.00	\$76.50 \$9.75 \$49.50 \$99.75 \$235.50 \$0.00	20-29-22-43-0069
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 \$235.50	
Phua Xiong Thao Blong Thao 1239 Payne Ave St Paul MN 55130-3538 *1255 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	Lots 7 Thru Lot 10 Blk 2	Street Sweeping - Com Street Sweeping - Resid Alley Sweeping Citywide Street Lightin Payne/Whitall to Orang	dential Stree ng ge ASL	1.02 0.42 0.13 0.66 1.33	100.00 110.00 100.00 210.00 100.00	\$102.00 \$46.20 \$13.00 \$138.60 \$133.00 \$432.80	20-29-22-43-0070
. S. G. G. E. I. 2017			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$432.80 \$0.00 \$0.00 \$0.00 \$432.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Angela J Edwards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-43-0072
616 Orange Ave E	TO THE CITY OF ST. PAUL W 20 FT OF	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55130-3537	LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	;	0.66	50.00	\$33.00	
*616 ORANGE AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	nt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$60.50	
Anthony M Kennetz	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree				20 20 22 42 0074
606 Orange Ave E	TO THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	innai Suec	0.13	50.00	\$6.50	20-29-22-43-0074
St Paul MN 55130-3537	LOT 16 AND EX W 20 FT LOT 18 AND	Citywide Street Lighting	,	0.66	50.00	\$33.00	
	ALL OF LOT 17 BLK 2	,	,		_	\$60.50	
*606 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$60.30	
*Pending as of: 8/21/2019			Total Assessme	nt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$60.50	
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
Forest Lake MN 55025		Citywide Street Lighting		0.66	50.00	\$33.00	
*602 ORANGE AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Comm	nercial/Art	1.02		\$25.50	20-29-22-43-0077
7100 Northland Cir N Ste 410	TO ST. PAUL, MINN. LOTS 9 AND LOT	Street Sweeping - Resident	ential Stree	0.42	55.00	\$23.10	
Brooklyn Park MN 55428-1500	10	Alley Sweeping		0.13	50.00	\$6.50	
*1230 EDGERTON ST		Citywide Street Lighting	g	0.66	80.00	\$52.80	
*Ward: 6						\$107.90	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessi	ment:		\$107.90	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$107.90	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Comm	nercial/Art	1.02	75.00	\$76.50	20-29-22-43-0078
1224 Edgerton St	TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8	Alley Sweeping		0.13	75.00	\$9.75	
St Paul MN 55130-3525	o	Citywide Street Lighting	g	0.66	75.00	\$49.50	
*1224 EDGERTON ST					_	\$135.75	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$135.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$135.75	
Jose A Molina	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 17	Street Sweeping - Comm	nercial/Art	1.02	45.00	\$45.90	20-29-22-43-0082
Zoila Molina Torres	AND ALL OF LOT 16	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	83.00 45.00	\$10.80 \$29.70	
591 Maryland Ave E		Citywide Street Lighting	3	0.00	45.00		
St Paul MN 55101-3640 *591 MARYLAND AVE E		*** Owner and Taxpaye	or ***			\$86.40	
*Ward: 6		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessi			\$86.40	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Comm	nercial/Art	1.02	45.00	\$45.90	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18	Alley Sweeping		0.13	45.00	\$5.85	
4893 Hillvale Ave N	AND ALL OF EOT 10	Citywide Street Lighting	5	0.66	45.00	\$29.70	
Oakdale MN 55128-2240						\$81.45	
*599 MARYLAND AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:		\$81.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$81.45	
	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Comm	nercial/Art	1.02	37.00		
603 Maryland Ave E	TO ST. PAUL, MINN. W 7 FT OF LOT 20	Alley Sweeping		0.13	37.00	\$4.81	20-27-22-45-0004
St Paul MN 55130-3640	AND ALL OF LOT 19	Citywide Street Lighting	<u> </u>	0.66	37.00	\$24.42	
*603 MARYLAND AVE E						\$66.97	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$66.97	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$66.97	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	– — — — nercial/Art	1.02		<u> </u>	
609 Maryland Ave E	TO THE CITY OF ST. PAUL E 23	Alley Sweeping		0.13	24.00	\$3.12	20-27-22-45-0000
St Paul MN 55130-3640	75/100 FT OF LOT 19 BLK 1	Citywide Street Lighting	Ţ	0.66	24.00	\$15.84	
*609 MARYLAND AVE E					=	\$43.44	
*Ward: 6		*** Owner and Taxpayer	r ***			*****	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$43.44	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amour	ıt:		\$43.44	

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comme	ercial/Art	1.02	30.00	\$30.60	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20 BLK 1	Alley Sweeping		0.13	30.00	\$3.90	
Prescott WI 54021-1739	DEK 1	Citywide Street Lighting		0.66	30.00	\$19.80	
*611 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer	. ***		_	\$54.30	
*Pending as of: 8/21/2019		-	Total Assessment	 t:		\$54.30	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		1	Payoff Amount:			\$54.30	
Singular Dev Resources Inc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commo		1.02	30.00	\$30.60	20 20 22 42 0000
708 N 1st St Apt 535 Minneapolis MN 55401-1152 *615 MARYLAND AVE E *Ward: 6	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping	Crotal 7 tre	0.13	30.00	\$3.90	20-29-22-43-0088
	BLK 1	Citywide Street Lighting		0.66	30.00	\$19.80	
					=	\$54.30	
		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		7	Total Assessment	t:	-	\$54.30	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$54.30	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comme	ercial/Art	1.02	30.00		<u>20-29-22-43-0089</u>
5217 Westmill Rd	TO THE CITY OF ST. PAUL LOT 22	Alley Sweeping		0.13	30.00	\$3.90	20-23-22-43-0003
Minnetonka MN 55345-3347	BLK 1	Citywide Street Lighting		0.66	30.00	\$19.80	
*617 MARYLAND AVE E					=	\$54.30	
*Ward: 6		*** Owner and Taxpayer	. ***			**	
*Pending as of: 8/21/2019			Total Assessment	t:	-	\$54.30	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$54.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bk Homes Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	mercial/Art	1.02	30.00	\$30.60	20-29-22-43-0090
1815 Ellie Ct	TO THE CITY OF ST. PAUL LOT 23	Alley Sweeping		0.13	30.00	\$3.90	
St Paul MN 55122-2589	BLK 1	Citywide Street Lighting	g	0.66	30.00	\$19.80	
*619 MARYLAND AVE E					_	\$54.30	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$54.30	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.30	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Comm	mercial/Art				<u> </u>
888 County Road D W Ste 304	TO THE CITY OF ST. PAUL LOT 24	Alley Sweeping		0.13	79.00	\$10.28	20 29 22 10 0091
New Brighton MN 55112-7593	BLK 1	Citywide Street Lighting	g	0.66	37.00	\$24.42	
*623 MARYLAND AVE E						\$72.44	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$72.44	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$72.44	
Jeffrey Schau	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 11 &	Street Sweeping - Resid	ential Stree	0.42	65.00	\$27.30	20-29-22-43-0094
622 Hawthorne Ave E	LOT 12 BLK 1	Alley Sweeping	_	0.13	93.00	\$12.10	
St Paul MN 55130-3531		Citywide Street Lighting	g	0.66	65.00	\$42.90	
*622 HAWTHORNE AVE E		*** 0 1 T	***			\$82.30	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm			\$82.30	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$82.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Midwest Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resid	dential Stree	0.42	30.00	\$12.60	20-29-22-43-0095
C/O A & S Midwest Investments Llc	TO THE CITY OF ST. PAUL LOT 13 BLK 1	Alley Sweeping		0.13	30.00	\$3.90	
Po Box 886	BLK 1	Citywide Street Lightin	ıg	0.66	30.00	\$19.80	
Stillwater MN 55082-0886					==	\$36.30	
*620 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	ent:		\$36.30	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$36.30	
Adam Richards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resid	 lential Stree	0.42	30.00		
616 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 14	Alley Sweeping	acitiai Sirec	0.13	30.00	\$3.90	20-29-22-43-0090
St Paul MN 55130-3531	BLK 1	Citywide Street Lightin	ıg	0.66	30.00	\$19.80	
*616 HAWTHORNE AVE E		, .			=	\$36.30	
*Ward: 6		*** Owner and Taxpay	er ***	ψ30.30			
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$36.30	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$36.30	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Resid	Hential Stree	0.42	44.00		
608 Hawthorne Ave	TO THE CITY OF ST. PAUL EX W 16 FT	Alley Sweeping	ichtiai Stict	0.42	44.00	\$5.72	20-29-22-43-0097
St Paul MN 55130-3531	LOT 16 AND ALL OF LOT 15 BLK 1	Citywide Street Lightin	ıσ	0.66	44.00	\$29.04	
*608 HAWTHORNE AVE E		, 5	6		<u> </u>	\$53.24	
*Ward: 6		*** Owner and Taxpay	er ***			\$33.24	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$53.24	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$53.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Lle	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Resid	ential Stree	0.42	42.00	<u>\$17.64</u>	20-29-22-43-0099
351 Kellogg Blvd E	TO ST. PAUL, MINN. LOTS 14 AND LOT 15	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55101-1411	LOT 15	Citywide Street Lighting	3	0.66	42.00	\$27.72	
*604 HAWTHORNE AVE E						\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$50.82	
			This Payment	::		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.82	
Paola M Benitez	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Resid	ential Stree	0.42			
596 Hawthorne Ave E	TO ST. PAUL, MINN. LOT 12	Alley Sweeping		0.13	30.00	\$3.90	20-27-22-43-0101
St Paul MN 55130-3531		Citywide Street Lighting	3	0.66	30.00	\$19.80	
*596 HAWTHORNE AVE E					<u></u>	\$36.30	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$36.30	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.30	
	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Resid	 ential Streε				
594 Hawthorne Ave E	TO ST. PAUL, MINN. LOT 11	Alley Sweeping		0.13	75.50	\$9.82	20-29-22-43-0102
St Paul MN 55130-3531		Citywide Street Lighting	3	0.66	30.00	\$19.80	
*594 HAWTHORNE AVE E						\$42.22	
*Ward: 6		*** Owner and Taxpaye	er ***			4 . 2 .2	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$42.22	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	163.00 40.00 163.00	\$68.46 \$5.20 \$107.58	20-29-22-43-0103
St Paul MN 55102-1602 * 698 IVY AVE E		*** Owner and Taxpay	er ***		_	\$181.24	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess This Paymen		-	\$181.24 \$0.00	
			Current Year	Principal:		\$0.00	
			Payoff Amo			\$0.00 \$181.24	
John Joseph Angelo Iii 686 Ivy Ave	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	20-29-22-43-0106
St Paul MN 55106-1923 *686 IVY AVE E *Ward: 6		*** Owner and Taxpay		0.00	40.00	\$48.40	
*Pending as of: 8/21/2019		; ; (\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Wa Jo Vu Gaosay Vang Vu 682 Ivy Ave E	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	
St Paul MN 55106-1923 * 682 IVY AVE E		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year	nt: Principal:		\$48.40 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel T Gibson Judith B Gibson 678 Ivy Ave E	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	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	20-29-22-43-0108
St Paul MN 55106-1923 *678 IVY AVE E		*** Owner and Taxpaye	er ***		_	\$48.40	
*Ward: 6			Total Assessm	ient:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree		40.00		<u> 20-29-22-43-0110</u>
Heidi J Bernal	THE CITY OF ST. PAUL LOT 8 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
670 Ivy Ave E		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-1923						\$48.40	
*670 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
Clyde Habas	THE CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0111
664 Ivy Ave E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1923						\$48.40	
*664 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ient:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1923		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*658 IVY AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$48.40	
Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Comm	ercial/Art	1.02		\$25.50	<u> 20-29-22-43-0117</u>
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping		0.13	25.00	\$3.25	20-27-22-43-0117
St Paul MN 55130-3543		Citywide Street Lighting	;	0.66	25.00	\$16.50	
*1312 PAYNE AVE						\$45.25	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$45.25	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$45.25	
	STONE & MORTON'S ADDITION TO		ercial/Art	1.02			<u> 20-29-22-43-0120</u>
1300 Payne Ave	THE CITY OF ST. PAUL LOTS 19 THRU	Alley Sweeping		0.13	75.00	\$9.75	20-2 <i>)</i> -22- 4 5-0120
St Paul MN 55130-3543	LOT 21 BLK 1	Citywide Street Lighting	;	0.66	75.00	\$49.50	
*1300 PAYNE AVE					=	\$135.75	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$135.75	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$135.75	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven M Sundberg	STONE & MORTON'S ADDITION TO	Street Sweeping - Commerc	cial/Art 1.02	16.50	\$16.83	20-29-22-43-0121
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1	Street Sweeping - Residenti	ial Stree 0.42	57.00	\$23.94	
Hugo MN 55038-9235		Alley Sweeping	0.13	33.00	\$4.29	
*647 HYACINTH AVE E		Citywide Street Lighting	0.66	73.50	\$48.51	
*Ward: 6				_	\$93.57	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
		To	otal Assessment:	-	\$93.57	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$93.57	
Randall J Martens	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT	Street Sweeping - Residenti		60.00	\$25.20	20-29-22-43-0124
661 Hyacinth Ave	26 AND ALL OF LOT 25 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1910		Citywide Street Lighting	0.66	60.00	\$39.60	
*661 HYACINTH AVE E					\$72.60	
*Ward: 6		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$72.60	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:	\$0.00		
		Cu	arrent Year Interest:	\$0.00		
		Pa	nyoff Amount:		\$72.60	
			. 10,			
Carl Kron	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT	Street Sweeping - Residenti		60.00	\$25.20	20-29-22-43-0125
669 Hyacinth Ave E	26 AND ALL OF LOT 27 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55106-1910		Citywide Street Lighting	0.00	60.00 —		
*669 HYACINTH AVE E		*** Owner and Taxpayer *	**		\$72.60	
*Ward: 6						
*Pending as of: 8/21/2019			otal Assessment:		\$72.60	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Pre 4 Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0126
7308 Aspen Ln N Unit 141	THE CITY OF ST. PAUL LOT 28 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
Brooklyn Park MN 55428-6574		Citywide Street Lighting	,	0.66	40.00	\$26.40	
*673 HYACINTH AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	::		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside					
Marcella Hartman 133 Summit St Unit 309	THE CITY OF ST. PAUL LOT 29 BLK 1	Alley Sweeping	chidal Street	0.42	40.00	\$5.20	20-29-22-43-0127
Duluth MN 55803-4521		Citywide Street Lighting	<u>.</u>	0.66	40.00	\$26.40	
*677 HYACINTH AVE E		, ,	,		_	\$48.40	
*Ward: 6		*** Owner and Taxpaye	r ***			ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Com Haidan	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside				<u>\$16.80</u>	
Gary J Haider	THE CITY OF ST. PAUL LOT 32 BLK 1	Alley Sweeping	ential Stree	0.42	40.00	\$5.20	20-29-22-43-0130
687 Hyacinth Ave E St Paul MN 55106-1910		Citywide Street Lighting	<u>.</u>	0.66	40.00	\$26.40	
*687 HYACINTH AVE E		, ,				\$48.40	
*Ward: 6		*** Owner and Taxpaye	r ***			ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 466
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gordon R Whiting	STONE & MORTON'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-43-0135
690 Hyacinth Ave E	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1911		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*690 HYACINTH AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Resid	antial Strac				
Gloria Suastegui Ortega Oscar Suastegui Ortega	THE CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	chilai Sirce	0.42	40.00	\$5.20	20-29-22-43-0136
686 Hyacinth Ave E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1911		, ,	S		_	\$48.40	
*686 HYACINTH AVE E		*** Owner and Taxpaye	er ***			ψτο.τυ	
*Ward: 6			Total Assess	ment:		\$48.40	
*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:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Resid	ential Stree				<u> </u>
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping Resid	ential Street	0.12	40.00	\$5.20	20-29-22-43-0140
664 Hyacinth Ave E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1911						\$48.40	
*664 HYACINTH AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	SP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Candyce C Anderson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residen	tial Stree	0.42	40.00	\$16.80	20-29-22-43-0142
3661 34th Ave S	THE CITY OF ST. PAUL LOT 11 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
Minneapolis MN 55406-2734		Citywide Street Lighting		0.66	40.00	\$26.40	
*658 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer '	***		_	\$48.40	
		_					
			otal Assessment:			\$48.40	
			his Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Interest:			\$0.00	
		Р	Payoff Amount:			\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Commer	 rcial/Art	1.02			20-29-22-43-0144
7617 Zinnia Way	THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residen		0.42	56.50	\$23.73	20 27 22 10 0111
Maple Grove MN 55311-2750		Alley Sweeping		0.13	31.00	\$4.03	
*648 HYACINTH AVE E		Citywide Street Lighting		0.66	72.00	\$47.52	
*Ward: 6					_	\$91.09	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***	4,,			
			otal Assessment:	\$91.09			
		T	his Payment:	\$0.00			
		C	Current Year Princi		\$0.00		
		C	st:		\$0.00		
		P	Payoff Amount:				
Richard & Rachel Price Price	STONE & MORTON'S ADDITION TO	Street Sweeping - Comme		1.02			<u>20-29-22-43-0145</u>
6437 Upper 48th St N	THE CITY OF ST. PAUL LOTS 14, 15 &	Alley Sweeping		0.13	75.00	\$9.75	20-27-22- 1 3-01 7 3
Oakdale MN 55128-1920	LOT 16 BLK 2	Citywide Street Lighting		0.66	75.00	\$49.50	
*1280 PAYNE AVE						\$135.75	
*Ward: 6		*** Owner and Taxpayer	***			Φ133.73	
*Pending as of: 8/21/2019		T	otal Assessment:		-	\$135.75	
		T	his Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Intere	-		\$0.00	
		P	Payoff Amount:			\$135.75	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 468	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Donna Johnson	STONE & MORTON'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.02		\$25.50	20-29-22-43-0146	
9244 Neal Ave N	THE CITY OF ST. PAUL LOT 17 BLK 2	Alley Sweeping		0.13	25.00	\$3.25		
Stillwater MN 55082-9496		Citywide Street Lighting		0.66	25.00	\$16.50		
*1274 PAYNE AVE						\$45.25		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		T	Γotal Assessmen	ıt:		\$45.25		
		Γ	This Payment:			\$0.00		
		(Current Year Principal: Current Year Interest:			\$0.00		
		(\$0.00		
		I	Payoff Amount:	•		\$45.25		
Raymundo Avila Leal	STONE & MORTON'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	20-29-22-43-0147	
Gloria L Avila	THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
1270 Payne Ave Apt 1	E01 17 BER 2	Citywide Street Lighting		0.66	50.00	\$33.00		
St Paul MN 55130-3541						\$90.50		
*1270 PAYNE AVE		*** Owner and Taxpayer						
*Ward: 6		Total Assessment: This Payment:				\$90.50		
*Pending as of: 8/21/2019						\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Inte	erest:		\$0.00		
		F	Payoff Amount:	\$90.50				
Fyr Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Comme		1.02	15.50	\$15.81	20-29-22-43-0149	
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residen	ntial Stree	0.42	55.00	\$23.10		
3505 Koger Blvd Ste 400		Alley Sweeping		0.13	31.00	\$4.03		
Duluth GA 30096-7672		Citywide Street Lighting		0.66	70.50	\$46.53		
*1264 PAYNE AVE						\$89.47		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		Γ	Γotal Assessmen	ıt:		\$89.47		
		Γ	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
			Current Year Into			\$0.00		
		F	Payoff Amount:	:		\$89.47		

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 469
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raul Isaiah Paredes	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	20-29-22-43-0150
653 Orange Ave E	THE CITY OF ST. PAUL LOT 23 BLK 2	Alley Sweeping		0.13	76.00	\$9.88	
St Paul MN 55106-1916		Citywide Street Lighting	5	0.66	30.00	\$19.80	
*653 ORANGE AVE E						\$42.28	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$42.28	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.28	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			
Oralia O Campa	THE CITY OF ST. PAUL LOT 24 BLK 2	Alley Sweeping	ential Street	0.42	40.00	\$5.20	20-29-22-43-0151
655 Orange Ave E		Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55106-1916		City wide Street Eighting	,	0.00	=	\$48.40	
*655 ORANGE AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		Payoff Amount:				\$48.40	
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0152
75 Wentworth Av W	THE CITY OF ST. PAUL LOT 25 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
West St Paul MN 55118-3828		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*661 ORANGE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 470
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Jessica M Shake	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0153
663 Orange Ave E	THE CITY OF ST. PAUL LOT 26 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1916		Citywide Street Lighting		0.66	40.00	\$26.40	
*663 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	Taxpaver ***		\$48.40		
*Pending as of: 8/21/2019		•	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	nntial Strac				
S & R Consulting Llc	THE CITY OF ST. PAUL LOT 27 BLK 2	Alley Sweeping	muai Succ	0.42	40.00	\$5.20	20-29-22-43-0154
1465 Ames Ave St Paul MN 55106-3528		Citywide Street Lighting		0.66	40.00	\$26.40	
*669 ORANGE AVE E		eny was succe nighting		0.00		\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***			\$46.40	
*Pending as of: 8/21/2019		•	Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount:			\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	nntial Strac	——————————————————————————————————————		<u>\$16.80</u>	
Mao Yang	THE CITY OF ST. PAUL LOT 31 BLK 2	Alley Sweeping	muai Succ	0.42	40.00	\$5.20	20-29-22-43-0158
685 Orange Ave E St Paul MN 55106-1916		Citywide Street Lighting		0.66	40.00	\$26.40	
*685 ORANGE AVE E		, , ,			_	\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***			\$ +0.+0	
*Pending as of: 8/21/2019		•	Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 47
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
687 Orange Ave E		Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55106-1916						\$48.40	
*687 ORANGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$48.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Ruth M Mckinney	THE CITY OF ST. PAUL LOT 34 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-43-0101
695 Orange Ave E		Citywide Street Lighting	;	0.66	81.00	\$53.46	
St Paul MN 55106-1916						\$92.68	
*695 ORANGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$92.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$92.68	
Dennis Schoch	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			
694 Orange Ave E	THE CITY OF ST. PAUL LOT 2 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20-29-22-43-0103
St Paul MN 55106-1917		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*694 ORANGE AVE E					=	\$48.40	
*Ward: 6		*** Owner and Taxpaye	r ***			\$101.10	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Douglas Nelson 684 Orange Ave E	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	20-29-22-43-0164
St Paul MN 55106-5917 *688 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer			=	\$48.40	
*Pending as of: 8/21/2019		- 1	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	20-29-22-43-0165
684 Orange Ave E	THE CITY OF ST. PAUL LOT 4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5917		Citywide Street Lighting		0.66	40.00	\$26.40	
*684 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		- · · -	nt·		\$48.40		
			Total Assessment: This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount:			\$48.40	
Randy N Yajcherthao	STONE & MORTON'S ADDITION TO	Street Sweeping - Resider	ntial Stree				
6260 Alden Way Ne	THE CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	illiai Silec	0.42	40.00	\$5.20	20-29-22-43-0166
Fridley MN 55432-4823		Citywide Street Lighting		0.66	40.00	\$26.40	
*682 ORANGE AVE E		, 8 8			=	\$48.40	
*Ward: 6		*** Owner and Taxpayer	. ***			\$40.40	
*Pending as of: 8/21/2019		- 1	Total Assessmer	nt:	-	\$48.40	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 473
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1917		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*678 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount	:		\$48.40	
			- 				
Dylan K Howell	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-43-0168
2252 Seaview Ave Unit 210		Citywide Street Lighting		0.13	40.00	\$26.40	
Honolulu HI 96822-5402		City wide Street Eighting	•	0.00	= 10.00		
*674 ORANGE AVE E		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 6							
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	<u></u>			20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-43-0107
St Paul MN 55106-1917		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*668 ORANGE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:	=	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Peter D Kvamme	STONE & MORTON'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-22-43-0171	
Phillip A Kvamme	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping		0.13	40.00	\$5.20		
660 Orange Ave E		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-1917						\$48.40		
*660 ORANGE AVE E		*** Owner and Taxpayer	***					
*Ward: 6		-	Total Assessmen	nt:		\$48.40		
*Pending as of: 8/21/2019		7	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Int	erest:		\$0.00		
]	Payoff Amount:	•		\$48.40		
Soua Xiong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	70.00	\$29.40	20-29-22-43-0172	
1108 Wilson Ave	THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 3	Alley Sweeping		0.13	96.00	\$12.48		
St Paul MN 55106-5740	12 BLK 3	Citywide Street Lighting		0.66	70.00	\$46.20		
*654 ORANGE AVE E						\$88.08		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$88.08		
						\$0.00		
						\$0.00		
		(Current Year Int	erest:		\$0.00		
		1	Payoff Amount:			\$88.08		
Wyco	STONE & MORTON'S ADDITION TO	Street Sweeping - Commo		1.02	81.00	\$82.62	20-29-22-43-0173	
1260 Payne Ave	THE CITY OF ST. PAUL LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Resider	ntial Stree	0.42	109.00	\$45.78		
St Paul MN 55130-3539		Alley Sweeping		0.13	81.00	\$10.53		
*1260 PAYNE AVE		Citywide Street Lighting		0.66	190.00 81.00	\$125.40 \$107.73		
*Ward: 6		Payne/Whitall to Orange	ASL	1.33	81.00			
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***			\$372.06		
		-		nt:	-	\$372.06		
		Total Assessment: This Payment:				\$0.00		
			Tilis Fayilicht. Current Year Pri	ncinal·		\$0.00		
			Current Year Int	•		\$0.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
1250 Payne Llc 3363 Oasis Ave N Stillwater MN 55082-1342 *1250 PAYNE AVE	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange	g	1.02 0.13 0.66 1.33	50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$66.50	20-29-22-43-0174	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***			\$157.00		
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$157.00 \$0.00 \$0.00 \$0.00 \$157.00		
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *1240 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL EX S 13 68/100 FT LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 3 Street Sweeping Alley Sweeping Citywide Street Payne/Whitall t		g e ASL	1.02 0.13 0.66 1.33	61.00 61.00 61.00 61.00	\$62.22 \$7.93 \$40.26 \$81.13	20-29-22-43-0175	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$191.54 \$0.00 \$0.00 \$0.00 \$191.54		
Loyar Soe 1234 Payne Ave St Paul MN 55130-3539 *1234 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL S 13 68/100 FT OF LOT 20 AND ALL OF LOTS 21 AND LOT 22 BLK 3		ential Stree g e ASL er *** Total Assessme This Payment: Current Year P	rincipal:	70.00 106.00 70.00 176.00 70.00	\$71.40 \$44.52 \$9.10 \$116.16 \$93.10 \$334.28 \$0.00 \$0.00	20-29-22-43-0176	
		Current Year Interest: Payoff Amount:				\$0.00 \$334.28		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Daniel E Otto 651 Hawthorne Ave E St Paul MN 55106-1904	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	30.00 76.00 30.00	\$12.60 \$9.88 \$19.80	20-29-22-43-0177
*651 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer	nyer ***		\$42.28		
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$42.28	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$42.28	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	<u> </u>
655 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 24 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1904		Citywide Street Lighting		0.66	40.00	\$26.40	
*655 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019						\$48.40	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ntial Stree		45.00		<u> </u>
665 Hawthorne Ave E	THE CITY OF ST. PAUL W 5 FT OF LOT	Alley Sweeping		0.13	45.00	\$5.85	20 27 22 12 0100
St Paul MN 55106-1904	27 AND ALL OF LOT 26 BLK 3	Citywide Street Lighting		0.66	45.00	\$29.70	
*665 HAWTHORNE AVE E					_	\$54.45	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessmen	nt:		\$54.45	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$54.45	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Betty Jean Gruber	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	75.00	\$31.50	20-29-22-43-0181
Richard Michael Gruber	THE CITY OF ST. PAUL EX W 5 FT LOT	Alley Sweeping		0.13	75.00	\$9.75	
1576 Griggs St N	27 AND ALL OF LOT 28 BLK 3	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55108-2224					_	\$90.75	
*671 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
Ward: 6			Total Assessme	ent:		\$90.75	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	ıt:		\$90.75	
 Richard M Gruber	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Betty J Gruber	THE CITY OF ST. PAUL LOT 29 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-45-0102
1576 Griggs St N		Citywide Street Lighting	:	0.66	40.00	\$26.40	
St Paul MN 55108-2224					_	\$48.40	
*675 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Jason Pluff	THE CITY OF ST. PAUL LOT 31 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20-27-22-45-0104
583 Hawthorne Ave		Citywide Street Lighting	:	0.66	40.00	\$26.40	
St Paul MN 55106-1904					_	\$48.40	
*683 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Najwa Duncan	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0186
693 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 33 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1904		Citywide Street Lighting		0.66	40.00	\$26.40	
*693 HAWTHORNE AVE E					_	\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			
Roland L Kringle	THE CITY OF ST. PAUL LOT 34 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0107
1576 Hazel St N		Citywide Street Lighting		0.66	81.50	\$53.79	
St Paul MN 55119-4228					_	\$93.22	
*697 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:		\$93.22	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$93.22	
Bb Housing Associates Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			
755 Selby Ave Unit A	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	initial Street	0.13	80.00	\$10.40	20-29-22-43-0100
St Paul MN 55104-7643	LOT 2 BLK 4	Citywide Street Lighting		0.66	100.50	\$66.33	
*696 HAWTHORNE AVE E					_	\$118.94	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$118.94	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$118.94	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 47
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lykee Vang	STONE & MORTON'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-43-0189
688 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1905		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*688 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayo	er ***				
*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	int:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Resid	 lential Streε			<u> </u>	
680 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 5 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	20-29-22-43-0191
St Paul MN 55106-1905		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*680 HAWTHORNE AVE E			-		_	\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***			4 101 10	
*Pending as of: 8/21/2019		Total Assessment:			•	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Resid				<u>\$16.80</u>	
Fyr Sfr Borrower Llc	THE CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping - Resid	lential Street	0.42	40.00	\$5.20	20-29-22-43-0192
Co Havenbrook Homes		Citywide Street Lighting	σ	0.66	40.00	\$26.40	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		eng mas en set Eighang	Ь	0.00		\$48.40	
*678 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$46.40	
*Ward: 6			Total Assessn	nent·	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David S Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0193
784 Cottage Ave	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1711		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*674 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Home Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00		
C/O Havenbrook Homes	THE CITY OF ST. PAUL E 38 FT OF LOT	Alley Sweeping	ential Stree	0.13	38.00	\$4.94	20-29-22-43-0194
3505 Koger Blvd Ste 400	8 BLK 4	Citywide Street Lighting	ŗ	0.66	38.00	\$25.08	
Duluth GA 30096-7672		, ,	7		_	\$45.98	
*670 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$43.90	
*Ward: 6			Total Assessme	ent:	-	\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.98	
			- 	- 			
Daytons Bluff Nghbrhd Housing Servs	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0196
823 7th St E	THE CITT OF ST. TROPE BOT TO BER.	Alley Sweeping	_	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-5016		Citywide Street Lighting	5	0.66	40.00	<u> </u>	
*658 HAWTHORNE AVE E		*** Owner and Taxpaye	·r ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		1 7				¢40,40	
S v			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:	-		\$0.00	
						\$0.00	
			Payoff Amoun	ıı;		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	STONE & MORTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-43-0197
Renu Navawibun	THE CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
656 Hawthorne Ave E		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-1905						\$48.40	
*656 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Comm	 nercial/Art	1.02			<u> </u>
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 23 BLK 4	Alley Sweeping		0.13	75.50	\$9.82	20-27-22-43-0202
St Paul MN 55106-2524		Citywide Street Lighting	3	0.66	30.00	\$19.80	
*647 MARYLAND AVE E						\$60.22	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$60.22	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.22	
	CTOWN & MORTONIS APPRITION TO	Street Services Comm					
Laura Yang	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	Street Sweeping - Comn Alley Sweeping	nerciai/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	20-29-22-43-0203
653 Maryland Ave E Apt 2		Citywide Street Lighting	y .	0.13	40.00	\$26.40	
St Paul MN 55106-2524		en, wide ou eet Dighting	>	0.00		\$72.40	
*653 MARYLAND AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$/2.40	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.40	
-			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Txue Xiong 3107 S Meadowlark Ln Holmen WI 54636-8174	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 4	Street Sweeping - Common Alley Sweeping Citywide Street Lighting	ercial/Art	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	20-29-22-43-0207
*673 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer	yer ***		_	\$72.40	
*Pending as of: 8/21/2019		- 1	Total Assessmen	nt:		\$72.40	
		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	: :		\$72.40	
Alberto Reynoso Arellano	STONE & MORTON'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.02	60.00	\$61.20	
679 Maryland Ave E	THE CITY OF ST. PAUL W 1/2 OF LOT 31 AND ALL OF LOT 30 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-2524	31 AND ALL OF LOT 30 BLK 4	Citywide Street Lighting		0.66	60.00	\$39.60	
*679 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer	. ***	\$108.60			
*Pending as of: 8/21/2019		_ 	Total Assessmen	nt:	<u>-</u>	\$108.60	
		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	: :		\$108.60	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Commo	ercial/Art	1.02	60.00		<u> </u>
2606 94th Ave N	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping		0.13	60.00	\$7.80	20 27 22 10 0210
Brooklyn Park MN 55444-1182	31 AND ALL OF LOT 32 BLK 4	Citywide Street Lighting		0.66	60.00	\$39.60	
*685 MARYLAND AVE E						\$108.60	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ 1	Total Assessment:			\$108.60	
			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STONE & MORTON'S ADDITION TO	Street Sweeping - Commerc	ial/Art 1.02	40.00	\$40.80	20-29-22-43-0211
Na Na Thein	THE CITY OF ST. PAUL LOT 33 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
693 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2524					\$72.40	
*693 MARYLAND AVE E		*** Owner and Taxpayer **	*			
*Ward: 6		Tot	al Assessment:	-	\$72.40	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	
Waite Property Management Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commerc		20.00	\$20.40	20-29-22-43-0212
4231 Cartier Ave	THE CITY OF ST. PAUL LOT 34 BLK 4	Street Sweeping - Residentia		60.50	\$25.41	
Ames IA 50014-2211		Alley Sweeping	0.13	40.00	\$5.20	
*697 MARYLAND AVE E		Citywide Street Lighting	0.66	80.50	\$53.13	
*Ward: 6					\$104.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$104.14	
		Thi	s Payment:	\$0.00		
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$104.14	
	CTONE & MODEONIC ADDITION TO					
Karin B E Davidson Tr	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 18 & LOT	Alley Sweeping - Residentia	0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-22-43-0215
6660 Upper Afton Rd	19 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55125-2157		Payne/Whitall to Orange AS		50.00	\$66.50	
*1212 PAYNE AVE		,	1.55		\$127.00	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$127.00	
		Tot	al Assessment:	\$127.00		
		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$127.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	STONE & MORTON'S ADDITION TO	Street Sweeping - Commer	rcial/Art 1.02	131.00	\$133.62	20-29-22-43-0217
25 4th St W Rm 1000	THE CITY OF ST. PAUL LOTS 13 THRU	Street Sweeping - Resident	tial Stree 0.42	105.00	\$44.10	***EXEMPT***
St Paul MN 55102-1692	LOT 17 BLK 4	Alley Sweeping	0.13	131.00	\$17.03	
*1226 PAYNE AVE		Citywide Street Lighting	0.66	236.00	\$155.76	
*Ward: 6		Payne/Whitall to Orange A	ASL 1.33	131.00	\$174.23	
*Pending as of: 8/21/2019					\$524.74	
· ·		*** Owner and Taxpayer *	***	_		
		Te	otal Assessment:	-	\$524.74	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$524.74	
Nakida F Gillespie	STONE & MORTON'S ADDITION TO	Street Sweeping - Commer	rcial/Art 1.02	29.00	\$29.58	20-29-22-43-0218
648 Ivy Ave E	THE CITY OF ST. PAUL LOTS 13 & LOT 14 BLK 1	Street Sweeping - Resident	tial Stree 0.42	58.00	\$24.36	
St Paul MN 55106-1923	14 DLK 1	Alley Sweeping	0.13	58.00	\$7.54	
*1320 PAYNE AVE		Citywide Street Lighting	0.66	87.00	\$57.42	
*Ward: 6				_	\$118.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***			
		To	otal Assessment:	\$118.90		
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$118.90	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF	Street Sweeping - Resident Alley Sweeping		41.00	\$17.22	20-29-22-43-0219
1265 Margaret St	LOT 13 & W 0.50 FT OF LOT 11 & ALL	Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
St Paul MN 55106-4716	OF LOT 12 BLK 2	Citywide Street Lighting	0.00	41.00	_	
*622 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer *	***		\$49.61	
*Pending as of: 8/21/2019		To	otal Assessment:		\$49.61	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$49.61	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chantha Sok	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residenti	al Stree 0.42	34.00	\$14.28	20-29-22-43-0220
628 Orange Ave	TO THE CITY OF ST. PAUL EX W 0.50 FT; LOT 11 BLK 2	Alley Sweeping	0.13		\$10.08	
St Paul MN 55130-3537	11, 201 11 22.2	Citywide Street Lighting	0.66	34.00	\$22.44	
*628 ORANGE AVE E					\$46.80	
*Ward: 6		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		То	tal Assessment:		\$46.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$46.80	
Eugene Clint Meives	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commerc	cial/Art 1.02	86.00	\$87.72	20-29-22-43-0221
1229 Payne Ave	TO THE CITY OF ST. PAUL EX THE S 14 FT; LOT 7 ALL OF LOTS 8,9 AND LOT	Street Sweeping - Residenti	al Stree 0.42		\$46.20	
St Paul MN 55130-3548	10 BLK 1	Alley Sweeping	0.13		\$11.18	
*1229 PAYNE AVE		Citywide Street Lighting	0.66		\$129.36	
*Ward: 6		Payne/Whitall to Orange AS	SL 1.33	86.00	\$114.38	
*Pending as of: 8/21/2019					\$388.84	
		*** Owner and Taxpayer **	**			
		То	tal Assessment:	\$388.84		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$388.84		
Woodland Professional Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commerc			\$292.74	20-29-22-43-0222
6660 Upper Afton Rd	TO THE CITY OF ST. PAUL THE S 14 FT LOT 7 AND ALL OF LOTS 1 THRU LOT	Alley Sweeping	0.13		\$23.01	
St Paul MN 55125-2157	6 BLK 1	Citywide Street Lighting	0.66		\$189.42	
*1201 PAYNE AVE		Payne/Whitall to Orange AS	SL 1.33	177.00	\$235.41	
*Ward: 6					\$740.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**			
		То	tal Assessment:		\$740.58	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$740.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Corrine Ellen Marcotte	OAK VILLE PARK LOTS 16 AND LOT	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	20-29-22-44-0006
731 Hyacinth Ave E	17 BLK 3	Alley Sweeping		0.13	20.00	\$2.60	
St Paul MN 55106-1912		Citywide Street Lighting	5	0.66	80.00	\$52.80	
*731 HYACINTH AVE E					_	\$89.00	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$89.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$89.00	
Peter C Vang	OAK VILLE PARK LOT 18 BLK 3	Street Sweeping - Reside	ential Stree	0.42	80.50	\$33.81	20-29-22-44-0007
2360 Stillwater Ave E		Alley Sweeping		0.13	40.00	\$5.20	
Maplewood MN 55119-3689		Citywide Street Lighting	5	0.66	80.50	\$53.13	
*735 HYACINTH AVE E						\$92.14	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$92.14	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$92.14	
Victoria L Marz	OAK VILLE PARK W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Reside		0.42	60.00	\$25.20	20-29-22-44-0009
Edward F Marz	AND ALL OF LOT 12 BER 2	Citywide Street Lighting	5	0.66	60.00	\$39.60	
743 Hyacinth Av E St Paul MN 55106-1914		*** Owner and Taxpaye	***			\$64.80	
*743 HYACINTH AVE E		1 7					
*Ward: 6			Total Assess			\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ross G Armstrong 765 Hyacinth Ave E	OAK VILLE PARK LOTS 16, 17 & LOT 18 BLK 2	Street Sweeping - Resid		0.42	120.00 120.00	\$50.40 \$79.20	20-29-22-44-0012
St Paul MN 55106-1914		*** Owner and Taxpayo	***		<u>=</u>	\$129.60	
*765 HYACINTH AVE E *Ward: 6		Owner and Taxpayo	er ****				
*Pending as of: 8/21/2019			Total Assessm			\$129.60	
Fending as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$129.60	
	OAK VILLE PARK LOT 20 BLK 2	Street Sweeping - Resid	lential Streε	0.42			20-29-22-44-0014
777 Hyacinth Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	20-27-22-44-0014
St Paul MN 55106-1914					_	\$43.20	
*777 HYACINTH AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$43.20	
	OAK VILLE PARK W 1/2 OF LOT 11	Street Sweeping - Resid	 lential Stree	0.42			<u> </u>
Anita J Pierson	AND ALL OF LOT 10 BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	20-27-22-44-0013
781 Hyacinth Ave E					_	\$64.80	
St Paul MN 55106-1927		*** Owner and Taxpay	er ***			44.554	
*781 HYACINTH AVE E			Total Assessm	ent·		\$64.80	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller	OAK VILLE PARK E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Res Citywide Street Lighti		0.42	60.00	\$25.20 \$39.60	20-29-22-44-0016
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpa	ıyer ***			\$64.80	
*789 HYACINTH AVE E *Ward: 6			Total Assess		-	\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
-			Current Yea Current Yea	_		\$0.00 \$0.00	
			Payoff Amo			\$64.80	
	OAK VILLE PARK W 1/2 OF LOT 14		— — — idential Stree				
Ray D Hurley	AND ALL OF LOT 13 BLK 1	Citywide Street Lighti		0.66	60.00	\$39.60	20-2)-22-44-0017
795 Hyacinth Ave E		*** 0 1 T	***			\$64.80	
St Paul MN 55106-1927 * 795 HYACINTH AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess			\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea Current Yea	-		\$0.00 \$0.00	
			Payoff Amo			\$64.80	
Tito H Salguero	OAK VILLE PARK E 1/2 OF LOT 14	Street Sweeping - Res		0.42	60.00	\$25.20	20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 15 BLK 1	Citywide Street Lighti	ing	0.66	60.00	\$39.60	
St Paul MN 55106-1927 * 801 HYACINTH AVE E		*** Owner and Taxpa	ıyer ***			\$64.80	
*Ward: 6			Total Assess	ement:		\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Good Samaritan Transportation Inc	OAK VILLE PARK LOTS 16, 17 & LOT	Street Sweeping - Comm		1.02	121.00	\$123.42	20-29-22-44-0019
1299 Arcade St Unit 8	18 BLK 1	Street Sweeping - Reside		0.42	122.00	\$51.24	
St Paul MN 55106-2080		Citywide Street Lighting	5	0.66	243.00	\$160.38	
*1299 ARCADE ST *Ward: 6		*** Owner and Taxpaye	er ***			\$335.04	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$335.04	
			This Payment:	:		\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$335.04	
Cathy Vanderbosch	OAK VILLE PARK E 1/2 OF LOT 2	Street Sweeping - Reside	– — — — ential Stree	0.42	<u> </u>		
736 Hyacinth Ave E	AND ALL OF LOT 1 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	20 27 22 11 0022
St Paul MN 55106-1913		Citywide Street Lighting	g	0.66	90.50	\$59.73	
*736 HYACINTH AVE E						\$105.54	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$105.54	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$105.54	
	OAK VILLE PARK W 1/2 OF LOT 2	Street Sweeping - Reside	ential Stree	0.42		<u>\$25.20</u>	
730 Hyacinth Ave E	AND ALL OF LOT 3 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	20-27-22-44-0023
St Paul MN 55106-1913		Citywide Street Lighting	5	0.66	60.00	\$39.60	
*730 HYACINTH AVE E						\$72.60	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm		-	\$72.60	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Brian M Carver	OAK VILLE PARK LOT 5 & EX W 4 FT	Street Sweeping - Reside	ential Stree	0.42	76.00	\$31.92	20-29-22-44-0025	
718 Hyacinth Ave E	LOT 6 BLK 4	Alley Sweeping		0.13	76.00	\$9.88		
St Paul MN 55106-1913		Citywide Street Lighting		0.66	76.00	\$50.16		
*718 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$91.96		
*Pending as of: 8/21/2019		• •	Total Assessme	ent:		\$91.96		
			This Payment:	JIII.		\$0.00		
			Current Year Pr	rincinal:		\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amoun			\$91.96		
Stefanie Rahn	OAK VILLE PARK W 4 FT OF LOT 6	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	20-29-22-44-0026	
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	Alley Sweeping		0.13	44.00	\$5.72		
St Paul MN 55106-1913		Citywide Street Lighting		0.66	44.00	\$29.04		
*710 HYACINTH AVE E						\$53.24		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		·	Total Assessme	ent:	-	\$53.24		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$53.24		
Dua N Her	OAK VILLE PARK W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Reside	ential Stree	0.42	89.50	\$37.59	20-29-22-44-0029	
Elaine Thao	AND ALL OF LOT 10 BLK 4	Alley Sweeping		0.13	58.00	\$7.54		
703 Orange Ave E		Citywide Street Lighting		0.66	89.50	\$59.07		
St Paul MN 55106-1918		that o 1 m	ala ala ala			\$104.20		
*703 ORANGE AVE E		*** Owner and Taxpayer	r *** 					
*Ward: 6			Total Assessme	ent:		\$104.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
		1	Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$104.20		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Neil P Vue	OAK VILLE PARK LOT 13 BLK 4	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	20-29-22-44-0031
Gao Y Vue		Alley Sweeping		0.13	40.00	\$5.20	
711 Orange Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-1918						\$48.40	
*711 ORANGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
Freedom Place Inc	OAK VILLE PARK LOT 14 BLK 4	Street Sweeping - Reside	ential Stree	0.42			
653 Dale St N		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-44-0032
St Paul MN 55103-1642		Citywide Street Lighting		0.66	40.00	\$26.40	
*717 ORANGE AVE E					=	\$48.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:	<u>.</u>	\$48.40	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	t:		\$48.40	
Luke Scott Oakenshield	OAK VILLE PARK LOT 15 BLK 4		ntial Stree				
723 Orange Ave E		Alley Sweeping	innai Succ	0.13	40.00	\$5.20	20-29-22-44-0033
St Paul MN 55106-1918		Citywide Street Lighting		0.66	40.00	\$26.40	
*723 ORANGE AVE E		,			_	\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***			φ 1 0.40	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$48.40	
			This Payment:	J.11t.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
V & D Construction Llc	OAK VILLE PARK LOT 18 BLK 4	Street Sweeping - Residen	ntial Stree	0.42	80.50	\$33.81	20-29-22-44-0036
6671 Indigo Ct		Alley Sweeping		0.13	40.00	\$5.20	
Cottage Grove MN 55016-1728		Citywide Street Lighting		0.66	80.50	\$53.13	
*737 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$92.14	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$92.14	
		·	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$92.14	
	OAK WILLE DADK W.LA OF LOTA	Street Sweeping - Resider		0.42			
Calvin C Coleman Jr	OAK VILLE PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 5	Alley Sweeping	muai Stree	0.42	60.00	\$23.20 \$7.80	20-29-22-44-0038
Shellene A Coleman 770 Hyacinth Ave E		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-1915		eny mae su eet Eigining		0.00		\$72.60	
*770 HYACINTH AVE E		*** Owner and Taxpayer	***			\$72.00	
*Ward: 6		- -	Total Assessme	ent:		\$72.60	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		(Current Year Interest:				
		1	Payoff Amount:			\$72.60	
	OAK VILLE PARK E 10 FT OF LOT 7	Street Sweeping - Resider	ential Stree	0.42		<u>\$21.00</u>	
Xee Lee	AND ALL OF LOT 6 BLK 5	Alley Sweeping	iniai Stree	0.13	50.00	\$6.50	20-29-22-44-0040
756 Hyacinth Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1915		, , , ,				\$60.50	
*756 HYACINTH AVE E		*** Owner and Taxpayer	***			ψου.50	
*Ward: 6		- -	Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
 Ge Lee	OAK VILLE PARK SUBJ TO ESMTS	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-44-0041
Xong Yang	THE E 1/2 OF LOT 8 AND EX E 10 FT LOT 7 BLK 5	Alley Sweeping		0.13	50.00	\$6.50	
750 Hyacinth Ave E	EOI / BER 3	Citywide Street Lighting	7	0.66	50.00	\$33.00	
St Paul MN 55106-1915						\$60.50	
*750 HYACINTH AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$60.50	
	OAK VILLE PARK W 1/2 OF LOT 8	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	<u> </u>
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-44-0042
746 Hyacinth Ave E		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-1915					_	\$60.50	
*746 HYACINTH AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	nt:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$60.50	
 Mai Moua	OAK VILLE PARK W 5 FT OF LOT 12	Street Sweeping - Reside	ential Stree				
741 Orange Ave E	AND ALL OF LOT 11 BLK 5	Alley Sweeping		0.13	45.00	\$5.85	20-27-22-44-0044
St Paul MN 55106-1920		Citywide Street Lighting	5	0.66	83.00	\$54.78	
*741 ORANGE AVE E					_	\$95.49	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$95.49	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$95.49	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Hulic Yuxing Thao	OAK VILLE PARK W 7 5/10 FT OF LOT	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	20-29-22-44-0045
Mai Shorlina Thao	13 AND EX W 5 FT LOT 12 BLK 5	Alley Sweeping		0.13	43.00	\$5.59	
745 Orange Ave E		Citywide Street Lighting		0.66	43.00	\$28.38	
St Paul MN 55106-1920						\$52.03	
*745 ORANGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		,	Total Assessme	ent:		\$52.03	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$52.03	
Cynthia J Peterson	OAK VILLE PARK W 1/2 OF LOT 14	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	<u> </u>
749 Orange Ave	AND EX W 7 1/2 FT LOT 13 BLK 5	Alley Sweeping		0.13	53.00	\$6.89	20-27-22-44-0040
St Paul MN 55106-1920		Citywide Street Lighting		0.66	53.00	\$34.98	
*749 ORANGE AVE E						\$64.13	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$64.13	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$64.13	
	OAK VILLE PARK LOT 17 BLK 5	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
Patrick Finnegan		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0017
763 Orange Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-1920						\$48.40	
*763 ORANGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Marilyn A Melson	OAK VILLE PARK LOT 19 BLK 5	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-22-44-0051	
James E Melson		Alley Sweeping		0.13	40.00	\$5.20		
771 Orange Ave E		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-1920						\$48.40		
*771 ORANGE AVE E		*** Owner and Taxpayer	. ***					
*Ward: 6		7	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			\$0.00		
		I	Payoff Amoun	ıt:		\$48.40		
	OAK VILLE PARK LOT 1 BLK 6	Street Sweeping - Commo		1.02				
Kent W Jefferson Const Inc	OAK VILLETAKK EOT TIBEK U	Street Sweeping - Commo		0.42	21.00	\$8.82	20-29-22-44-0053	
Co Jefferson Homes		Alley Sweeping	illiai Succ	0.42	42.00	\$5.46		
6366 Otter Lake Rd		Citywide Street Lighting		0.66	81.50	\$53.79		
White Bear Lk MN 55110-1018		en, mae su eet Eignung		0.00	=	\$129.78		
*816 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$129.78		
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$129.78		
		7	This Payment:			\$0.00		
		(Current Year P	\$0.00				
		(Current Year I1	nterest:		\$0.00		
		I	Payoff Amount:					
Christopher E Torres	OAK VILLE PARK LOTS 4 AND LOT 5 BLK 6	Street Sweeping - Resider	ntial Stree	0.42 0.13	80.00	\$33.60	20-29-22-44-0056	
806 Hyacinth Ave E		Alley Sweeping Citywide Street Lighting		0.13	80.00 80.00	\$10.40 \$52.80		
St Paul MN 55106-1928		City wide Street Lighting		0.00	=			
*806 HYACINTH AVE E		*** Owner and Taxpayer	. ***			\$96.80		
*Ward: 6 *Pending as of: 8/21/2019					-			
1 Chaing as 01. 0/21/2019			Total Assessme	ent:		\$96.80		
			This Payment:			\$0.00		
			Current Year P	•		\$0.00		
			Current Year I			\$0.00		
		I	Payoff Amoun	ıt:		\$96.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thai Xiong	OAK VILLE PARK LOT 9 BLK 6	Street Sweeping - Resid	lential Stree	0.42	80.50	\$33.81	20-29-22-44-0060
782 Hyacinth Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1928		Citywide Street Lighting	g	0.66	80.50	\$53.13	
*782 HYACINTH AVE E						\$92.14	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	=	\$92.14	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.14	
Thomas J Foster	OAK VILLE PARK LOT 10 BLK 6	Street Sweeping - Resid	lential Stree	0.42	80.00	\$33.60	20-29-22-44-0061
Beth A Dunlap		Alley Sweeping		0.13	40.00	\$5.20	
781 Orange Ave E		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55106-1929						\$91.60	
*781 ORANGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$91.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$91.60	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-44-0064
793 Orange Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1929		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*793 ORANGE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Felix Scholz	OAK VILLE PARK LOT 15 BLK 6	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	20-29-22-44-0066
Ana I Gabilondo Scholz		Alley Sweeping		0.13	40.00	\$5.20	
803 Orange Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-1929						\$48.40	
*803 ORANGE AVE E		*** Owner and Taxpayer *	***				
*Ward: 6		Te	otal Assessment:			\$48.40	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$48.40	
	OAK VILLE PARK LOT 16 BLK 6						
Lor Brothers Consulting Llc	OAR VILLE PARK LOT 10 BLK 0	Street Sweeping - Resident Alley Sweeping	tial Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-44-0067
1533 Etna St		Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-1419		City wide Street Eighting		0.00	==	-	
*805 ORANGE AVE E		*** Owner and Taxpayer *	***			\$48.40	
*Ward: 6		- Owner and Taxpayer					
*Pending as of: 8/21/2019			otal Assessment:			\$48.40	
			his Payment:			\$0.00	
		Current Year Interest:				\$0.00	
						\$0.00	
		P	ayoff Amount:			\$48.40	
	OAK VILLE PARK LOTS 17 AND LOT	Street Sweeping - Commer	 rcial/Art	1.02			<u> </u>
1069 Argyle St	18 BLK 6	Street Sweeping - Resident		0.42	82.00	\$34.44	20- <i>27-22</i> - 11 -0000
St Paul MN 55103-1205		Alley Sweeping		0.13	82.00	\$10.66	
*1261 ARCADE ST		Citywide Street Lighting		0.66	203.00	\$133.98	
*Ward: 6						\$302.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		Te	otal Assessment:			\$302.50	
			his Payment:			\$0.00	
			urrent Year Princi	•		\$0.00	
			urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$302.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Moua S Her	OAK VILLE PARK E 1/2 OF LOT 3	Street Sweeping - Resid	ential Stree	0.42	60.00	\$25.20	20-29-22-44-0070
Yang Moua	AND ALL OF LOT 2 BLK 9	Alley Sweeping		0.13	60.00	\$7.80	
732 Orange Ave E		Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55106-1919						\$72.60	
*732 ORANGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$72.60	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.60	
Kimberlee N Fauske	OAK VILLE PARK W 1/2 OF LOT 3	Street Sweeping - Resid	ential Stree				
722 Orange Ave E	AND ALL OF LOT 4 BLK 9	Alley Sweeping		0.13	60.00	\$7.80	20-27-22-44-00/1
St Paul MN 55106-1919		Citywide Street Lighting	g	0.66	60.00	\$39.60	
*722 ORANGE AVE E						\$72.60	
*Ward: 6		*** Owner and Taxpaye	er ***			4 , 2 , 3	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$72.60	
			This Payment:				
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$72.60	
State Of Mn Trust Exempt	OAK VILLE PARK LOT 5 BLK 9	Street Sweeping - Resid	ential Stree			<u> </u>	
Ramsey Co Tax Forf Land		Alley Sweeping	citiai Stree	0.13	40.00	\$5.20	***EXEMPT***
Po Box 64097		Citywide Street Lighting	g	0.66	40.00	\$26.40	***EXEMP1***
St Paul MN 55164-0097						\$48.40	
*718 ORANGE AVE E		*** Owner and Taxpaye	er ***			φιοπο	
*Ward: 6			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-44-0073
712 Orange Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1919		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*712 ORANGE AVE E					===	\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
Hala Tairin Britana Ortholog Charles	OAK VILLE PARK LOTS 7 8 AND LOT	Street Sweeping - Resid					
Holy Trinity Eritrean Orthodox Church C/O Daniel Tsegai	9 BLK 9	Alley Sweeping	iciliai Siici	0.42	118.00	\$15.34	20-29-22-44-0074
2371 Linwood Ave E		Citywide Street Lighting	g	0.66	239.00	\$157.74	
Maplewood MN 55119-5824		, ,	6		_	\$273.46	
*1260 GREENBRIER ST		*** Owner and Taxpaye	er ***			\$273.40	
*Ward: 6			Total Assess	ment:	=	\$273.46	
*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:		\$273.46	
	- – – – – – – –						
Cheng Thao	OAK VILLE PARK LOT 13 BLK 9	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-44-0078
711 Hawthorne Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1906		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*711 HAWTHORNE AVE E		*** 0 1 7	ale ale ale			\$48.40	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chue Vang	OAK VILLE PARK LOT 15 BLK 9	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-44-0080
Pa La Xiong		Alley Sweeping		0.13	40.00	\$5.20	
721 Hawthorne Ave E		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-1906						\$48.40	
*721 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
— — — — — — — — Hawthorne Family Trust	OAK VILLE PARK LOT 16 BLK 9	Street Sweeping - Reside	ential Stree	0.42			
C/O Mark Hoffmann		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-44-0001
Po Box 1003		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
Isle MN 56342-1003					_	\$48.40	
*725 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	·	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	OAK VILLE PARK LOT 17 BLK 9	Street Sweeping - Reside	– — — — ential Stree				
Asia Lee		Alley Sweeping		0.13	40.00	\$5.20	20-29-22-44-0082
729 Hawthorne Ave E		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55106-1906		_				\$48.40	
*729 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***			4	
*Ward: 6			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Luoma	OAK VILLE PARK LOT 18 BLK 9	Street Sweeping - Reside	ential Stree	0.42	80.50	\$33.81	20-29-22-44-0083
Mary A Luoma		Alley Sweeping		0.13	40.00	\$5.20	
735 Hawthorne Ave E		Citywide Street Lighting	3	0.66	80.50	\$53.13	
St Paul MN 55106-1907						\$92.14	
*735 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessr	nent:	-	\$92.14	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$92.14	
	OAK VILLE PARK EX E 10 FT LOT 2	Street Sweeping - Reside	– — — – ential Stree			\$29.40	
6340 Hearthstone Ave S	AND ALL OF LOT 3 BLK 8	Alley Sweeping		0.13	70.00	\$9.10	20-29-22-44-0005
Cottage Grove MN 55016-6006		Citywide Street Lighting	7	0.66	70.00	\$46.20	
*768 ORANGE AVE E					_	\$84.70	
*Ward: 6		*** Owner and Taxpaye	er ***			ψο, σ	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$84.70	
						\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$84.70	
Andrea Kleinschmidt	OAK VILLE PARK LOT 4 BLK 8	Street Sweeping - Reside	ential Stree				
764 Orange Ave E		Alley Sweeping		0.13	40.00	\$5.20	20-29-22-44-0000
St Paul MN 55106-5921		Citywide Street Lighting	7	0.66	40.00	\$26.40	
*764 ORANGE AVE E					_	\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***			\$10.10	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
David A Brown	OAK VILLE PARK EX W 18 FT LOT 6	Street Sweeping - Residen	tial Stree 0.4		\$26.04	20-29-22-44-0087
760 Orange Ave	AND ALL OF LOT 5 BLK 8	Alley Sweeping	0.1		\$8.06	
St Paul MN 55106-1921		Citywide Street Lighting	0.6	6 62.00	\$40.92	
*760 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer '	***		\$75.02	
*Pending as of: 8/21/2019			otal Assessment:	<u>.</u>	\$75.02	
		T	his Payment:		\$0.00	
			Current Year Principal:	\$0.00		
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$75.02	
	OAK VILLE PARK W 18 FT OF LOT 6	Street Sweeping - Residen		<u> </u>		
Debra Ludemann 708 2nd St Ne	AND ALL OF LOT 7 BLK 8	Alley Sweeping	0.1		\$7.54	20-29-22-44-0088
Little Falls MN 56345-2408		Citywide Street Lighting	0.6		\$38.28	
*752 ORANGE AVE E		, 6 6		_	\$70.18	
*Ward: 6		*** Owner and Taxpayer	***		\$70.16	
*Pending as of: 8/21/2019		T	otal Assessment:	\$70.18		
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$70.18	
	OAK VILLE PARK EX W 30 FT LOT 9	Street Sweeping - Residen		2		
748 Orange Ave E	AND ALL OF LOT 8 BLK 8	Alley Sweeping	0.1		\$6.50	20-27-22-44-0007
St Paul MN 55106-1921		Citywide Street Lighting	0.6	50.00	\$33.00	
*748 ORANGE AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019			otal Assessment:	-	\$60.50	
		T	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Hollis J Massie Ii	OAK VILLE PARK W 30 FT OF LOT 9	Street Sweeping - Residen	ntial Stree	0.42	95.50	\$40.11	20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	Alley Sweeping		0.13	70.00	\$9.10	
740 Orange Ave		Citywide Street Lighting		0.66	95.50	\$63.03	
St Paul MN 55106-1921		*** 0 1 T	***			\$112.24	
*740 ORANGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Γotal Assessmer	nt:		\$112.24	
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
			Current Year Pri	-	\$0.00		
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$112.24	
	OAK VILLE PARK LOT 11 BLK 8	Street Sweeping - Residen	ntial Stree	0.42	80.50	\$33.81	20-29-22-44-0091
741 Hawthorne Ave E		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0071
St Paul MN 55106-1908		Citywide Street Lighting		0.66	80.50	\$53.13	
*741 HAWTHORNE AVE E					==	\$92.14	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessmer	nt:	-	\$92.14	
		This Payment:				\$0.00	
		C	Current Year Principal: Current Year Interest:				
		C					
		P	Payoff Amount	:		\$92.14	
	OAK VILLE PARK W 10 FT OF LOT 13	Street Sweeping - Residen	ntial Stree	0.42		<u>\$21.00</u>	
Youa Her	AND ALL OF LOT 12 BLK 8	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-44-0072
745 Hawthorne Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1908						\$60.50	
*745 HAWTHORNE AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Γotal Assessmer	nt:	•	\$60.50	
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Jo Sterling	OAK VILLE PARK EX W 10 FT LOT 13	Street Sweeping - Reside	ntial Stree	0.42	70.00	\$29.40	20-29-22-44-0093
David N Sterling	AND ALL OF LOT 14 BLK 8	Alley Sweeping		0.13	70.00	\$9.10	
749 Hawthorne Ave E		Citywide Street Lighting		0.66	70.00	\$46.20	
St Paul MN 55106-1908						\$84.70	
*749 HAWTHORNE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		,	Total Assessm	ent:		\$84.70	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$84.70	
Walter M Pechan Trustee	OAK VILLE PARK LOT 15 BLK 8	Street Sweeping - Reside	ential Stree	0.42	40.00		
Sharon K Goligowski Trustee		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0071
10021 47th St N		Citywide Street Lighting		0.66	40.00	\$26.40	
Lake Elmo MN 55042-6528					_	\$48.40	
*757 HAWTHORNE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		;	Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Laura E Nelson	OAK VILLE PARK LOT 16 BLK 8	Street Sweeping - Reside	ntial Stree	0.42			
761 Hawthorne Ave E		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-44-0073
St Paul MN 55106-1908		Citywide Street Lighting		0.66	40.00	\$26.40	
*761 HAWTHORNE AVE E					=	\$48.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 505
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-44-0096
Cynthia Basso		Alley Sweeping		0.13	40.00	\$5.20	
763 Hawthorne Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-1908						\$48.40	
*763 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019		,	This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amou	unt:		\$48.40	
	OAK VILLE PARK LOT 18 BLK 8	Street Sweeping - Reside				<u>\$16.80</u>	
David A Belair 769 Hawthorne Ave E	0.11 (1222) 1.11 (201 10 221 0	Alley Sweeping	illiai Succ	0.42	40.00	\$5.20	20-29-22-44-0097
St Paul MN 55106-1908		Citywide Street Lighting		0.66	40.00	\$26.40	
*769 HAWTHORNE AVE E		,			_	\$48.40	
*Ward: 6		*** Owner and Taxpayer	r ***			\$40.40	
*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	
		1	Payoff Amou	unt:		\$48.40	
John B Domagall	OAK VILLE PARK E 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Comm		1.02	81.00	\$82.62	20-29-22-44-0100
Anthony J Domagall	EGISTEMAD EGT 3 BERC 7	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	61.00 142.00	\$25.62 \$93.72	
1257 Arcade St		Citywide Street Lighting		0.00	142.00		
St Paul MN 55106-2022		*** Owner and Taxpayer	***			\$201.96	
*1257 ARCADE ST		··· Owner and Taxpayer					
*Ward: 6			Total Assessi			\$201.96	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	unt:		\$201.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah W Saari	OAK VILLE PARK W 1/2 OF N 2/3 OF	Street Sweeping - Resid		0.42	61.00	\$25.62	20-29-22-44-0102
440 Maryland St E	LOTS 1, 2 & LOT 3 BLK 7	Citywide Street Lightin	g	0.66	61.00	\$40.26	
St Paul MN 55130-3655		*** 0 1 T	***			\$65.88	
*808 ORANGE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$65.88	
1 chaing as of. 6/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.88	
	OAK VILLE PARK LOT 4 BLK 7	Street Sweeping - Resid	dential Streε			<u>\$16.80</u>	
800 Orange Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1930		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*800 ORANGE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amo	unt:		\$48.40	
	OAK VILLE PARK LOT 5 BLK 7	Street Sweeping - Resid	dential Streε				<u> </u>
Mu You		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-44-0104
798 Orange Ave E		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-1930						\$48.40	
*798 ORANGE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marika W Roberts	OAK VILLE PARK LOT 7 BLK 7	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	20-29-22-44-0106
John A Roberts		Alley Sweeping		0.13	40.00	\$5.20	
790 Orange Ave E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1930						\$48.40	
*790 ORANGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	OAK VILLE PARK LOT 8 BLK 7						
Bill Bernier	OAR VILLE PARK LOT 8 BLK /	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-44-0107
4934 Quail Ave N		Citywide Street Lighting	or.	0.13	40.00	\$3.20 \$26.40	
Crystal MN 55429-3647		City wide Street Lighting	5	0.00			
*786 ORANGE AVE E		*** Owner and Taxpaye	· ***			\$48.40	
*Ward: 6		Total Assessment:					
*Pending as of: 8/21/2019						\$48.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:		\$0.00			
			Payoff Amou	int:		\$48.40	
	OAK VILLE PARK LOT 11 BLK 7	Street Sweeping - Resid	ential Stree				
1308 Kohlman Ave		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-44-0110
Maplewood MN 55109-1025		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*785 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Mortel	OAK VILLE PARK LOT 12 BLK 7	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-44-0111
Charlene A Mortel		Alley Sweeping		0.13	40.00	\$5.20	
787 Hawthorne Ave E		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-1925						\$48.40	
*787 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	OAK VILLE PARK LOTS 1 & LOT 2	Street Sweeping - Reside	 ential Streε				
Mary L Frits	BLK 10	Alley Sweeping		0.13	80.00	\$10.40	_, _, ,
734 Hawthorne Ave E		Citywide Street Lighting	5	0.66	100.50	\$66.33	
St Paul MN 55106-1907						\$118.94	
*734 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$118.94	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$118.94	
	OAK VILLE PARK LOT 3 BLK 10	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	<u> </u>
Alhoa Tran		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0110
3007 Valento Ln		Citywide Street Lighting	5	0.66	40.00	\$26.40	
Little Canada MN 55117-1273						\$48.40	
*726 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig Joseph Linder	OAK VILLE PARK LOT 4 BLK 10	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	20-29-22-44-0116
Susan Michelle Linder		Alley Sweeping		0.13	40.00	\$5.20	
18511 87th Ave N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
Maple Grove MN 55311-1698						\$48.40	
*722 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
Gwendolyn Spencer	OAK VILLE PARK LOT 5 BLK 10	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
720 Hawthorne Ave E		Alley Sweeping		0.13	40.00	\$5.20	20-27-22-44-0117
St Paul MN 55106-1907		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*720 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment:				
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$48.40	
Siyat A Abdullahi	OAK VILLE PARK LOT 6 BLK 10	Street Sweeping - Resid	ential Stree				
100 3rd Ave S Unit 1305		Alley Sweeping Resid	ential Stree	0.13	40.00	\$5.20	20-29-22-44-0118
Minneapolis MN 55401-2709		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*714 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***			\$10.10	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	OAK VILLE PARK E 10 FT OF LOT 15	Street Sweeping - Commo	ercial/Art	1.02	50.00	\$51.00	20-29-22-44-0126
9617 Oak Ridge Tr	AND ALL OF LOT 16 BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
Hopkins MN 55305-4642		Citywide Street Lighting		0.66	50.00	\$33.00	
*727 MARYLAND AVE E						\$90.50	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessn	nent:	-	\$90.50	
			This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$90.50	
	OAK VILLE PARK LOT 17 BLK 10						
Viking Home Buyers Llc	OAK VILLE PARK LOT 17 BLK 10	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	20-29-22-44-0127
5115 Excelsior Blvd Ste 473		Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Louis Park MN 55416-2906		Citywide Street Lighting		0.00	40.00		
*731 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$72.40	
*Pending as of: 8/21/2019		-		\$72.40			
			Total Assessn	\$72.40 \$0.00			
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$72.40	
Doranne Roby	OAK VILLE PARK LOT 18 BLK 10	Street Sweeping - Commo	ercial/Art	1.02	20.00	\$20.40	20-29-22-44-0128
735 Maryland Ave E		Street Sweeping - Residen	ntial Stree	0.42	60.50	\$25.41	20 25 22 11 0120
St Paul MN 55106-2525		Alley Sweeping		0.13	40.00	\$5.20	
*735 MARYLAND AVE E		Citywide Street Lighting		0.66	80.50	\$53.13	
*Ward: 6						\$104.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
			Total Assessn			\$104.14	
		-	This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$104.14	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 516
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Koobmoo Funeral Chapel Inc 1235 Arcade St St Paul MN 55106-2022	OAK VILLE PARK PART OF LOTS I AND 2 LYING N OF A LINE RUN FROM POINT ON E LINE OF AND 71 17/100 FT S FROM NE COR OF LOT I	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	71.00 82.00 153.00	\$72.42 \$34.44 \$100.98	20-29-22-44-0149
*1225 ARCADE ST *Ward: 6	TO POINT ON W LINE OF AND 70 98/100 FT S FROM NW COR OF SD LOT	*** Owner and Taxpayer ***				\$207.84	
*Pending as of: 8/21/2019			Total Assess			\$207.84 \$0.00	
			This Paymer	r Principal:		\$0.00	
			Current Year Payoff Amo			\$0.00 \$207.84	
	OAK VILLE PARK LOT 3 BLK 12	Street Sweeping - Resi	dential Stree			\$16.80 \$5.20	20-29-22-44-0151
Stillwater MN 55082-9487		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*806 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer *** Total Assessment:				\$48.40	
*Pending as of: 8/21/2019						\$48.40 \$0.00	
			This Paymer Current Year	r Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$48.40	
Fyr Sfr Borrower Llc	OAK VILLE PARK LOT 4 BLK 12	Street Sweeping - Resi	dential Stree				
Co Havenbrook Homes 3505 Koger Blvd Ste 400		Alley Sweeping Citywide Street Lightin	ng	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Duluth GA 30096-7672 *804 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***		_	\$48.40	
*Ward: 6		owner and Taxpa	Total Assess	sment:		\$48.40	
*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:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Donald A Pelto	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Stree		0.42	40.00	\$16.80	20-29-22-44-0153
800 Hawthorne Ave E	LOT 5 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1926		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*800 HAWTHORNE AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*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	int:		\$48.40	
Michelle Renee Lewis	OAK VILLE PARK LOT 8 BLK 12	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-22-44-0156
786 Hawthorne Ave E		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0130
St Paul MN 55106-1926		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*786 HAWTHORNE AVE E					_	\$48.40	
*Ward: 6		*** Owner and Taxpaye					
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$48.40	
Andrew D Gable	OAK VILLE PARK W 1/2 OF LOT 11	Street Sweeping - Comn	nercial/Art	1.02	60.00	\$61.20	20-29-22-44-0158
Sara Gable	AND ALL OF LOT 10 BLK 12	Street Sweeping - Reside	ential Stree	0.42	121.00	\$50.82	
783 Maryland Ave E		Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-2535		Citywide Street Lighting	g	0.66	181.00	\$119.46	
*783 MARYLAND AVE E						\$239.28	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$239.28	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$239.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Me Holdings Llc	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Com	mercial/Art	1.02	60.00	\$61.20	20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12	Alley Sweeping		0.13	60.00	\$7.80	
Minneapolis MN 55404-3331		Citywide Street Lightin	ıg	0.66	60.00	\$39.60	
*789 MARYLAND AVE E		*** Owner and Taxpay	ar ***			\$108.60	
*Ward: 6		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assess			\$108.60	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 \$108.60	
			I uy on ramo			\$100.00	
	OAK VILLE PARK LOT 13 BLK 12	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	20-29-22-44-0160
795 Maryland Ave E		Alley Sweeping		0.13	40.00	\$5.20	20 22 22 11 0100
St Paul MN 55106-2535		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*795 MARYLAND AVE E					==	\$72.40	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$72.40	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amo	unt:		\$72.40	
Ks Fortune Investments Llc	OAK VILLE PARK LOT 14 BLK 12	Street Sweeping - Com	mercial/Art		40.00	\$40.80	
1092 Payne Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3739		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*797 MARYLAND AVE E						\$72.40	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$72.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Street Sweeping - Res	idential Stree	0.42	50.00	\$21.00	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
St Paul MN 55106-1912					===	\$54.00	
*709 HYACINTH AVE E		*** Owner and Taxpa	ıyer ***				
Ward: 6			Total Assess	ment:		\$54.00	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	OAK VILLE PARK LOT 13 EX THE W	Street Sweeping - Res	idential Stree			\$21.00	
715 Hyacinth Ave E	10 FT THEREOF AND THE W 20 FT OF	Citywide Street Lighti	ing	0.66	50.00	\$33.00	20 27 22 11 0100
St Paul MN 55106-1912	LOT 14 BLK 3					\$54.00	
*715 HYACINTH AVE E		*** Owner and Taxpa	ıyer ***				
Ward: 6			Total Assess	ment:		\$54.00	
Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	OAK VILLE PARK LOT 14 EXCEPT	Street Sweeping - Res	idential Stree				
721 Hyacinth Ave E	THE W 20 FT THEREOF AND ALL OF	Citywide Street Lighti		0.66	60.00	\$39.60	#V-# <i>J-##</i> -77-V1V/
St Paul MN 55106-1912	LOT 15 BLK 3				===	\$64.80	
*721 HYACINTH AVE E		*** Owner and Taxpa	ıyer ***				
Ward: 6			Total Assess	ment:		\$64.80	
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:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Koobmoo Funeral Chapel Inc 1235 Arcade St St Paul MN 55106-2022 *1235 ARCADE ST	OAK VILLE PARK S 1/3 OF LOTS 1 THRU 3 BLK 7 AND ALL OF LOTS 14 THRU 18 BLK 7	Street Sweeping - Comm Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	ntial Stree	1.02 0.42 0.13 0.66	161.00 202.00 324.00 363.00	\$164.22 \$84.84 \$42.12 \$239.58	20-29-22-44-0168
*Ward: 6		***	also de als			\$530.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	* * * * *				
		•	Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$530.76 \$0.00 \$0.00 \$0.00 \$530.76	
Isd No 625 360 Colborne St St Paul MN 55102-3299 *816 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019	LOT 1 THRU LOT 3 AND THE E 6 FT OF LOT 4 BLK 1 Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) *** Owner and Taxpayer ***						20-29-22-44-0169
Tonding we on 0,21,201)		Total Assessment: \$341.52				\$341.52	
		This Payment: \$0.00					
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00 \$341.52	
						45	
Elizabeth G Reed	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	20-29-23-13-0007
Delbert P Reed	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
1523 Branston St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1437 *1523 BRANSTON ST		*** Owner and Taxpayer	***			\$60.50	
*Ward: 4		,	Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
]	Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard B Souther	ST ANTHONY PARK NORTH LOT 10 BLK 7	Street Sweeping - Resid	ential Stree	0.42	56.00	\$23.52	20-29-23-13-0009
Judith L Souther	DLK /	Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 56.00	\$6.50 \$36.96	
1511 Branston St		Citywide Street Lighting	3	0.00	30.00	<u> </u>	
St Paul MN 55108-1437 * 1511 BRANSTON ST		*** Owner and Taxpaye	r ***			\$66.98	
*Ward: 4		Owner and Taxpaye			-		
*Pending as of: 8/21/2019			Total Assess			\$66.98	
1 chaing as of. 6/21/2017			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00	
			Payoff Amo			\$0.00 \$66.98	
			1 ayon Amo	unt.		300.28	
	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Resid	ential Stree	0.42		\$21.00	
Cameron E Smith	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
1510 Fulham St		Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55108-1441						\$60.50	
*1510 FULHAM ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Resid	ential Stree				<u>20-29-23-13-0015</u>
Deanna L Seppanen	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	20 27 20 10 0013
1518 Fullham St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1441						\$60.50	
*1518 FULHAM ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Arthur J Payne	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-23-13-0016
Judith A Payne	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
1524 Fulham St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1441 F 1524 FULHAM ST		*** Owner and Taxpayer	***			\$60.50	
Ward: 4			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$60.50	
	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residen	ntial Stree	0.42		<u>\$21.00</u>	
Kari Strohmaier Piepkorn	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	20-29-25-15-0017
1530 Fulham St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1441					_	\$60.50	
*1530 FULHAM ST		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessme	ent:	-	\$60.50	
Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$60.50	
	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Resider	ential Stree	0.42		\$21.00	
ustin J Fincher	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-15-0021
550 Fullham St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1441					_	\$60.50	
1550 FULHAM ST		*** Owner and Taxpayer	r ***				
Ward: 4			Total Assessme	ent:		\$60.50	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara A Axtell	LOVELL'S REARRANGEMENT S 10 FT	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	20-29-23-13-0030
1519 Grantham St	OF LOT 7 AND ALL OF LOT 8	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55108-1449		Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1519 GRANTHAM ST						\$72.60	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$72.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$72.60	
Philip Jon Anderson	LOVELL'S REARRANGEMENT N 10	Street Sweeping - Reside	ential Stree	0.42			
Elizabeth Marie Luger Anderson	FT FRONT AND REAR OF LOT 12 AND	Alley Sweeping		0.13	54.00	\$7.02	20-27-25-15-0055
1499 Grantham St	EX N 3 FT FRONT AND REAR LOT 11	Citywide Street Lighting	ţ	0.66	54.00	\$35.64	
St Paul MN 55108-1449					_	\$65.34	
*1499 GRANTHAM ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	•	\$65.34	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$65.34	
Sandralee S Henry Trustee	LOVELL'S REARRANGEMENT S 10 FT	Street Sweeping - Reside	ential Stree				
Donald E Henry Trustee	OF LOT 19 AND ALL OF LOT 18	Alley Sweeping Reside	ential Stree	0.13	60.00	\$7.80	20-29-23-13-0035
1528 Branston St		Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
St Paul MN 55108-1436						\$72.60	
*1528 BRANSTON ST		*** Owner and Taxpaye	r ***			Ψ72.00	
*Ward: 4			Total Assessm	nent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John G Berger Caroline F Berger 1532 Branston St	LOVELL'S REARRANGEMENT S 1/2 OF LOT 20 AND EX S 10 FT LOT 19 Alley Sweeping Citywide Street Light			0.42 0.13 0.66	65.00 66.00 65.00	\$27.30 \$8.58 \$42.90	20-29-23-13-0036
St Paul MN 55108-1436 *1532 BRANSTON ST		*** Owner and Taxpayo	er ***		_	\$78.78	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi			\$78.78	
Tonding 45 01. 0/21/2017			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$78.78	
Michael E Welch	LOVELL'S REARRANGEMENT S 1/2	Street Sweeping - Resid	lential Stree				
Alice A Welch 1546 Branston St	OF LOT 22 AND N 1/2 OF LOT 21	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55108-1436 *1546 BRANSTON ST		*** Owner and Taxpayo	-		_	\$60.50	
*Ward: 4		o wher and rampay	Total Assessi		-	\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Wilbur D Donaldson	LOVELL'S REARRANGEMENT N 1/2	Street Sweeping - Resid	lential Stree		130.00	\$54.60	20-29-23-13-0040
Jean A Donaldson	OF LOT 23 AND ALL OF LOT 24	Alley Sweeping		0.13	76.00	\$9.88	
1556 Branston St		Citywide Street Lighting	g	0.66	130.00	\$85.80	
St Paul MN 55108-1436		*** Owner and Taxpayo	ar ***			\$150.28	
*1556 BRANSTON ST *Ward: 4		Owner and Taxpayo					
*Pending as of: 8/21/2019			Total Assessi			\$150.28	
3			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$150.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Krista W Tippett	ST ANTHONY PARK NORTH LOT 3 BLK 5	Street Sweeping - Resid		0.42	58.00	\$24.36	20-29-23-13-0043
2190 Hoyt Ave W	BLK 3	Citywide Street Lighting	g	0.66	58.00	\$38.28	
St Paul MN 55108-1315 *2190 HOYT AVE W		*** Owner and Taxpayo	or ***			\$62.64	
*Ward: 4		Owner and Taxpayo					
*Pending as of: 8/21/2019			Total Assessr			\$62.64	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$62.64	
Cecil H Chally Trustee	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Resid	lential Stree	0.42		\$42.63	20-29-23-13-0046
Margaret Chally Trustee	BLK 5	Alley Sweeping		0.13	50.00	\$6.50	
2218 Hoyt Ave W		Citywide Street Lighting	g	0.66	101.50	\$66.99	
St Paul MN 55108-1341						\$116.12	
*2218 HOYT AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 4			Total Assessr	ment:		\$116.12	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$116.12	
Anthony A Schumacher	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Resid	 lential Stree				<u> </u>
Judy J Schumacher	BLK 5	Alley Sweeping	July Survi	0.13	50.00	\$6.50	20-29-23-13-0048
1542 Grantham St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1448					_	\$60.50	
*1542 GRANTHAM ST		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessr	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark A Robinson 1528 Grantham St St Paul MN 55108-1448	ST ANTHONY PARK NORTH LOT 10 BLK 5	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	100.50 66.00 100.50	\$42.21 \$8.58 \$66.33	20-29-23-13-0050
*1528 GRANTHAM ST *Ward: 4		*** Owner and Taxpay	er ***		_	\$117.12	
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$117.12 \$0.00 \$0.00 \$0.00 \$117.12	
Joyce Lyon 2201 Dudley Ave St Paul MN 55108-1461 *2201 DUDLEY AVE	ST ANTHONY PARK NORTH LOT 12 BLK 5	Street Sweeping - Residence Citywide Street Lightin	g	0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	20-29-23-13-0052
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$62.64 \$0.00 \$0.00 \$0.00 \$62.64		
James Alfred Cooper 2195 Dudley Ave St Paul MN 55108-1461 *2195 DUDLEY AVE	ST ANTHONY PARK NORTH LOT 13 BLK 5	Street Sweeping - Residence Citywide Street Lightin	g	0.42	58.00 58.00	\$24.36 \$38.28 \$62.64	20-29-23-13-0053
*Ward: 4 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$62.64 \$0.00 \$0.00 \$0.00 \$62.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert L Gauthier	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Reside	ential Stree	0.42	97.50	\$40.95	20-29-23-13-0059
Greta H Gauthier	BLK 4	Alley Sweeping		0.13	93.00	\$12.09	
1490 Grantham St		Citywide Street Lighting	3	0.66	97.50	\$64.35	
St Paul MN 55108-1464					===	\$117.39	
*1490 GRANTHAM ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$117.39	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$117.39	
Susan B Cobin	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Reside	ential Stree				20 20 22 12 00 0
1494 Grantham St	BLK 4	Alley Sweeping	chilai Stree	0.42	50.00	\$6.50	20-29-23-13-0060
St Paul MN 55108-1464		Citywide Street Lighting	ĵ	0.66	50.00	\$33.00	
*1494 GRANTHAM ST		,	7		_	\$60.50	
*Ward: 4		*** Owner and Taxpaye	er ***			\$00.50	
*Pending as of: 8/21/2019		1 2	T / 1 /		-	0.0.50	
8			Total Assessm			\$60.50 \$0.00	
			This Payment: Current Year			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
						\$60.50	
			Payoff Amou	int:		\$00.50	
Robert I S Kennedy	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Reside	ential Stree	0.42	96.50	\$40.53	20-29-23-13-0064
Kristin A Sweet Kennedy	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1520 Grantham St		Citywide Street Lighting	3	0.66	96.50	\$63.69	
St Paul MN 55108-1464						\$110.72	
*1520 GRANTHAM ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$110.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$110.72	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Franklin J Steen	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Resi		0.42	50.00	\$21.00	20-29-23-13-0066
Lisa J Habeck	BLK 4	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
2200 Dudley Ave						\$54.00	
St Paul MN 55108-1416		*** Owner and Taxpa	yer ***				
*2200 DUDLEY AVE			Total Assess	sment:		\$54.00	
*Ward: 4			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$54.00	
	ST ANTHONY PARK NORTH EX S 115	Street Sweeping - Resi	idential Stree				
Sigrid J Ellis	65/100 FT LOT 26 BLK 4	Alley Sweeping		0.13	116.00	\$15.08	20 29 20 10 0009
2182 Dudley Ave		Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1416 *2182 DUDLEY AVE		*** Owner and Taxpa	ver ***		=	\$69.08	
*Ward: 4		owner and runpa					
*Pending as of: 8/21/2019			Total Assess			\$69.08	
1 chang as 61. 6/21/2019			This Payme			\$0.00	
			Current Yea	-		\$0.00 \$0.00	
			Payoff Amo			\$69.08	
Rae E Kellgren	ST ANTHONY PARK NORTH S 115 65/100 FT OF LOT 26 BLK 4	Alley Sweeping		0.13	116.00	\$15.08	20-29-23-13-0070
2184 Dudley Ave St Paul MN 55108-1416	03/100 11 0/ E01 20 BER 1	*** Owner and Taxpa	yer ***			\$15.08	
*2184 DUDLEY AVE			Total Assess	ement:		\$15.08	
*Ward: 4			This Payme			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$15.08	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	25 Manager: LM	Page 530
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	ST ANTHONY PARK NORTH BLK B	Street Sweeping - Resid		0.42	477.00	\$200.34	20-29-23-13-0081
25 4th St W Rm 1000		Citywide Street Lightin	g	0.66	477.00	\$314.82	***EXEMPT***
St Paul MN 55102-1692						\$515.16	
*1486 BRANSTON ST		*** Owner and Taxpay	er ***		_		
*Ward: 4			Total Assessi	nent:		\$515.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$515.16	
Dennis Keane	ST ANTHONY PARK NORTH LOT 2		— — — – lential Stree			\$21.00	
Sandee Keane	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-13-0003
1477 Grantham St		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1446					_	\$60.50	
*1477 GRANTHAM ST		*** Owner and Taxpay	er ***			400.00	
*Ward: 4			Total Assessi	nent:		\$60.50	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amount:			\$60.50	
Glen J Skovholt	ST ANTHONY PARK NORTH LOT 3						
Anna M Skovholt	BLK 12	Alley Sweeping	iciliai Siici	0.42	50.00	\$6.50	20-29-23-13-0084
1473 Grantham St		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1446		, .	C		_	\$60.50	
*1473 GRANTHAM ST		*** Owner and Taxpay	er ***			\$00.50	
*Ward: 4			Total Assessi	nent:		\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 531
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert W Quast	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-23-13-0085
Mary Lou Mossberg	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
1469 Grantham St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1446						\$60.50	
*1469 GRANTHAM ST		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	ment:	-	\$60.50	
*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:		\$60.50	
Michael J Webster	ST ANTHONY PARK NORTH LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Resid Alley Sweeping	lential Stree	0.42 0.13	100.00 100.00	\$42.00 \$13.00	20-29-23-13-0086
Susan J Webster		Citywide Street Lighting	Œ	0.13	100.00	\$66.00	
Po Box 8197		Citywide Street Lighting	g	0.00	100.00		
St Paul MN 55108-0197 *1459 GRANTHAM ST		*** Owner and Taxpayo	er ***			\$121.00	
*Ward: 4			Total Assess	ment:	-	\$121.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$121.00	
	OT ANTHONY PARK MORTH LOT II	Street Servering Positi					
Andrea Blain	ST ANTHONY PARK NORTH LOT 11 BLK 12	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-13-0091
Terence Blain		City wide Street Lighting	B	0.00			
1435 Grantham St St Paul MN 55108-1446		*** Owner and Taxpaye	er ***			\$54.00	
*1435 GRANTHAM ST			Total Assess	ment:	-	\$54.00	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID	
Donald V Hauge Trustee	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residen	tial Streε 0.4		\$21.00	20-29-23-13-0096	
Meri E Hauge Trustee	BLK 12	Alley Sweeping	0.1		\$6.50		
1478 Branston St		Citywide Street Lighting	0.6	50.00	\$33.00		
St Paul MN 55108-1434				_	\$60.50		
*1478 BRANSTON ST		*** Owner and Taxpayer '	***				
*Ward: 4		T	otal Assessment:		\$60.50		
*Pending as of: 8/21/2019		T	his Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$60.50		
	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residen		2 — — 50.00		20-29-23-13-0097	
Roger L Paquin	BLK 12	Alley Sweeping	0.1	3 50.00	\$6.50	20 29 20 10 0097	
1484 Branston St		Citywide Street Lighting	0.6	50.00	\$33.00		
St Paul MN 55108-1434				_	\$60.50		
*1484 BRANSTON ST		*** Owner and Taxpayer '	***				
*Ward: 4		T	otal Assessment:	-	\$60.50		
*Pending as of: 8/21/2019		T	This Payment:				
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$60.50		
	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residen		$\frac{1}{12} - \frac{1}{50.00}$			
Olivia Beckman	BLK 12	Alley Sweeping	0.1		\$6.50	20-27-23-13-0070	
1488 Branston St		Citywide Street Lighting	0.6		\$33.00		
St Paul MN 55108-1434				=	\$60.50		
*1488 BRANSTON ST		*** Owner and Taxpayer '	***		400.00		
*Ward: 4		T	otal Assessment:	-	\$60.50		
*Pending as of: 8/21/2019		T	his Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
		P	ayoff Amount:		\$60.50		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas R Fisher	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-13-0102
Claudia Wielgorecki	BLK 13	Citywide Street Lighting		0.66	50.00	\$33.00	
2188 Hendon Ave						\$54.00	
St Paul MN 55108-1421		*** Owner and Taxpayer	r *** 				
*2189 BUFORD AVE			Total Assessme	ent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Reside	ential Stree	0.42			
Silvia C Ruud	BLK 13	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 10 0100
2211 Buford Ave					=	\$54.00	
St Paul MN 55108-1403		*** Owner and Taxpayer	r ***				
*2211 BUFORD AVE		•	Total Assessme	ent:	-	\$54.00	
*Ward: 4		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Year P	\$0.00			
		Current Year Interest:				\$0.00	
		:	Payoff Amoun	t:		\$54.00	
John M Sperbeck Trustee	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Reside	ential Stree				
Judith E Sperbeck Trustee	BLK 13	Citywide Street Lighting		0.66	86.00	\$56.76	20-29-23-13-010/
1466 Grantham St		,			=	\$92.88	
St Paul MN 55108-1450		*** Owner and Taxpayer	r ***			Ψ72.00	
*1466 GRANTHAM ST		• •			-	¢02.00	
*Ward: 4			Total Assessme This Payment:	ant:		\$92.88 \$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal·		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$92.88	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 534
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benham E Lockhart	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Res		0.42	50.00	\$21.00	20-29-23-13-0110
1639 Huron St	BLK 13	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
St Paul MN 55108-2231						\$54.00	
*2208 HENDON AVE		*** Owner and Taxpa	yer ***		_		
*Ward: 4			Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$54.00	
	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Res	idential Stree				
2206 Hendon Ave	BLK 13	Citywide Street Lighti	ing	0.66	50.00	\$33.00	-
St Paul MN 55108-1421					_	\$54.00	
*2206 HENDON AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	sment:	•	\$54.00	
*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:		\$54.00	
Randi L Gertjejansen Trustee	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Res	idential Stree				
2194 Hendon Ave	BLK 13	Citywide Street Lighti		0.66	50.00	\$33.00	20-27-23-13-0113
St Paul MN 55108-1421					_	\$54.00	
*2194 HENDON AVE		*** Owner and Taxpa	yer ***			******	
*Ward: 4			Total Assess	sment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 5.
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Fisher	ST ANTHONY PARK NORTH LOT 19 BLK 13	Street Sweeping - Resi Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	20-29-23-13-0114
Claudia Wielgorecki 2188 Hendon Ave		Citywide Street Lightin	ng	0.00	30.00	\$54.00	
St Paul MN 55108-1421		*** Owner and Taxpay	yer ***			\$34.00	
*2188 HENDON AVE			Total Assess	ment:		\$54.00	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$54.00	
	CT ANTHONY BARY NORTH VAC	Street Sweeping - Resi			926.00		
Luther Seminary 2481 Como Ave W	ST ANTHONY PARK NORTH VAC ALLEY ADJ AND FOL; LOTS I THRU	Citywide Street Lightin		0.42	926.00	\$588.92 \$611.16	20-29-23-13-0118
St Paul MN 55108-1445	LOT 7 & LOTS 11 THRU LOT 16 BLK 11	enj wat salet zigini	·····5	****	_	\$1,000.08	
*1465 BRANSTON ST		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 4			Total Assessment: This Payment: Current Year Principal:			\$1,000.08	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Current Year		\$0.00		
			Payoff Amount:			\$1,000.08	
 Mark A Throntveit	LOVELL'S REARRANGEMENT LOT 16	Street Sweeping - Resi	dential Stree			\$21.00	<u> </u>
Carol A Throntveit		Alley Sweeping		0.13	50.00	\$6.50	20-27-25-15-0120
1520 Branston St		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1436						\$60.50	
*1520 BRANSTON ST		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Luther Seminary	E 1/2 Of Branston St Vac Adj And Lots 15	Street Sweeping - Resid		0.42	35.00	\$14.70	20-29-23-13-0122
2481 Como Ave W	Thru 17 And Ex The N 17 Ft F The E 56 Ft; Lot 18 Blk 12	Citywide Street Lightin	ıg	0.66	35.00	\$23.10	
St Paul MN 55108-1445		*** 0 1 T				\$37.80	
*1452 BRANSTON ST		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:		\$37.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$37.80	
University Of Minnesota	Ex N 30 Ft Lot 1	Street Sweeping - Com	 mercial/Art			\$20.40	
319 15th Ave Se Unit 424		Street Sweeping - Resid	dential Stree	0.42	129.00	\$54.18	
Minneapolis MN 55455-0118		Citywide Street Lightin	ıg	0.66	149.00	\$98.34	
*1559 CLEVELAND AVE						\$172.92	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$172.92	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$172.92	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Com	— — — - mercial/Art				
Real Estate Office	PAUL, MINN. LOT 2	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	20 27 20 11 0002
319 15th Ave Ste 424						\$84.00	
Minneapolis MN 55455-0199		*** Owner and Taxpay	er ***				
*1555 CLEVELAND AVE N			Total Assess	ment:		\$84.00	
*Ward: 4	rd: 4 This Payment:					\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$84.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 537
Owner or Taxpayer	Property Description	Item Description	em Description Unit Rate	it Rate	Quantity	Charge Amts	Property ID
Henry A Patterson 2101 Dudley Ave	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THAT PART LYING S OF A LINE BEG ON W LINE OF LOT 9 &	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	64.00 64.00	\$26.88 \$42.24	20-29-23-14-0003
St Paul MN 55108-1415 *2101 DUDLEY AVE	126.5 FT S OF NW COR; TH E AT RA 18.75 FT, TH S AT RA 6 FT, TH E AT RA TO E LINE OF LOT 9	*** Owner and Taxpayer	***		_	\$69.12	
*Ward: 4		T	Total Assessment	:		\$69.12	
*Pending as of: 8/21/2019		Γ	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$69.12	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residen	ntial Stree				<u> </u>
2115 Dudley Ave	PAUL, MINN. S 130 FT OF LOT 11	Citywide Street Lighting		0.66	58.00	\$38.28	20-27-23-14-0003
St Paul MN 55108-1415					_	\$62.64	
*2115 DUDLEY AVE		*** Owner and Taxpayer	***				
*Ward: 4		Γ	Γotal Assessment	:		\$62.64	
*Pending as of: 8/21/2019		Т	Γhis Payment:	\$0.00			
		(Current Year Prin	\$0.00			
			Current Year Inter	\$0.00			
		F	Payoff Amount:			\$62.64	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residen		0.42			<u> </u>
2119 Dudley Ave	PAUL, MINN. S 142 FT OF LOT 13	Citywide Street Lighting		0.66	40.00	\$26.40	20-2 <i>)</i> -23-1 7- 0000
St Paul MN 55108-1415					_	\$43.20	
*2119 DUDLEY AVE		*** Owner and Taxpayer	***			ψ13.20	
*Ward: 4		- Т	Γotal Assessment	:	-	\$43.20	
*Pending as of: 8/21/2019		This Payment: \$0.00					
			Current Year Prin	cipal:		\$0.00	
		Current Year Interest:				\$0.00	
		F	Payoff Amount:			\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William Charles Beyer Trustee Margareta Beyer Trustee	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. S 142 FT OF LOT 14	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	40.00	\$16.80 \$26.40	20-29-23-14-0009
2121 Dudley Ave						\$43.20	
St Paul MN 55108-1415		*** Owner and Taxpaye	er ***				
*2121 DUDLEY AVE			Total Assessm	nent:		\$43.20	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
Stephen P Ahearne-Kroll	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Reside		0.42		\$26.88	20-29-23-14-0017
Patricia D Ahearne-Kroll	PAUL, MINN. S 135 FT OF LOT 18	Citywide Street Lighting	5	0.66	64.00	\$42.24	
2145 Dudley Ave						\$69.12	
St Paul MN 55108-1461		*** Owner and Taxpaye	er ***				
*2145 DUDLEY AVE			Total Assessm	nent:		\$69.12	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$69.12	
Gregory N Leifeld	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Reside	ential Stree	0.42		\$26.88	20-29-23-14-0019
Molly M Leifeld	PAUL, MINN. EX N 30 FT FOR ST, PART N OF A LINE BEG ON W LINE OF LOT	Citywide Street Lighting	3	0.66	64.00	\$42.24	
2100 Hoyt Ave W St Paul MN 55108-1315	9 & 126.5 FT S OF NW COR, TH E AT RA 18.75 FT, TH S AT RA 6 FT, TH E AT RA	*** Owner and Taxpaye	r ***		_	\$69.12	
*2100 HOYT AVE W	TO THE E LINE OF LOT 9		Total Assessm	nent:	-	\$69.12	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.12	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 539
Owner or Taxpayer	Property Description	Item Description	Item Description Unit Rate	it Rate	Quantity	Charge Amts	Property ID
John S Ehlers	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. S 138.62 FT OF W 1/2 OF	Street Sweeping - Residen	ntial Stree	0.42	64.00	\$26.88	20-29-23-14-0023
Min Shen	LOT 20	Citywide Street Lighting		0.66	64.00	\$42.24	
2161 Dudley Ave		*** 0 1 T	***			\$69.12	
St Paul MN 55108-1461		*** Owner and Taxpayer	***				
*2161 DUDLEY AVE *Ward: 4		Γ	Total Assessment:	:		\$69.12	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
Fending as of: 8/21/2019			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$69.12	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residen		0.42			20-29-23-14-0024
Donna M Dimenna	PAUL, MINN. S 100 FT OF N 130 FT	Citywide Street Lighting		0.66	68.00	\$44.88	20 27 20 11 0021
2162 Hoyt Ave W	OF E 68 455/1000 FT OF LOT 21					\$73.44	
St Paul MN 55108-1315		*** Owner and Taxpayer	***				
*2162 HOYT AVE W		_ T	Total Assessment:	:		\$73.44	
*Ward: 4		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	\$0.00			
		(Current Year Inter	\$0.00			
		F	Payoff Amount:			\$73.44	
Thomas J Reynolds	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Resider		0.42			
Talia R Nadir	PAUL, MINN. EX N 130 FT THE E 68	Citywide Street Lighting	inar Sirec	0.66	68.00	\$44.88	20-29-25-14-0025
2167 Dudley Ave	455/1000 FT OF LOT 21				=	\$73.44	
St Paul MN 55108-1461		*** Owner and Taxpayer	***			\$75.77	
*2167 DUDLEY AVE		· · -			-	\$72.44	
*Ward: 4			Total Assessment: This Payment:	•		\$73.44 \$0.00	
*Pending as of: 8/21/2019				cinal·		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
		F			\$73.44		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clay A Williams	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Resid		0.42	56.00	\$23.52	20-29-23-14-0026
Karen V Williams	PAUL, MINN. E 56 FT OF W 60 23/100 FT OF S 133 15/100 FT OF N 163 15/100	Citywide Street Lighting	g	0.66	56.00	\$36.96	
2168 Hoyt Ave W St Paul MN 55108-1315	FT OF LOT 21	*** Owner and Taxpayer ***				\$60.48	
*2168 HOYT AVE W		Owner and Taxpaye					
*Ward: 4			Total Assessi			\$60.48	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
8			Current Year			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$60.48	
			1 ayon Amo	unt.		300.40	
Scott R Hamilton	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Resid	ential Stree			\$21.00	
Lori E Hamilton	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1507 Chelmsford St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1408						\$60.50	
*1507 CHELMSFORD ST		*** Owner and Taxpayo	er ***		_		
*Ward: 4		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$60.50	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$60.50	
Andrew T Smith	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Resid	ential Stree				
Jordan J Smith	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	20 27 20 11 0000
1501 Chelmsford St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1408						\$60.50	
*1501 CHELMSFORD ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roald E Sateren Shelley S Sateren	ST ANTHONY PARK NORTH N 50 FT OF LOTS 7 8 AND LOT 9 BLK 4	Street Sweeping - Resid		0.42 0.13 0.66	50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-23-14-0035
1491 Chelmsford St St Paul MN 55108-1408 *1491 CHELMSFORD ST	Citywide Street Ligh			0.00	50.00	\$60.50	
*Ward: 4		o mar and rampay	Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
	ST ANTHONY PARK NORTH EX N 50	Street Sweeping - Resid	ential Stree		——————————————————————————————————————		
Amy Lilja	FT W 1/2 OF LOT 8 AND EX N 50 FT	Alley Sweeping		0.13	106.00	\$13.78	20-29-23-14-0037
2175 Hendon Ave	LOT 9 BLK 4	Citywide Street Lighting	g	0.66	78.00	\$51.48	
St Paul MN 55108-1420					_	\$98.02	
*2175 HENDON AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	ment:		\$98.02	
*Pending as of: 8/21/2019			This Paymer	nt:	\$0.00		
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.02	
Nicholas J Raddatz	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Resid	lential Stree	0.42	94.50	\$39.69	20-29-23-14-0038
1523 Hythe St	BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-1426		Citywide Street Lighting	g	0.66	94.50	\$62.37	
*1523 HYTHE ST						\$107.13	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$107.13	
			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$107.13	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID	
Jay S Coggins	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-14-0040	
Wendy M Rahn	BLK 3	Alley Sweeping		0.13	50.00	\$6.50		
1509 Hythe St		Citywide Street Lighting		0.66	50.00	\$33.00		
St Paul MN 55108-1426					_	\$60.50		
*1509 HYTHE ST		*** Owner and Taxpayer	r *** 					
*Ward: 4		,	Total Assessmen	t:		\$60.50		
*Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		•	Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$60.50		
	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>	
1505 Hythe St	BLK 3	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-14-0041	
St Paul MN 55108-1426		Citywide Street Lighting		0.66	50.00	\$33.00		
*1505 HYTHE ST						\$60.50		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019			Total Assessmen	otal Assessment:				
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year Interest:			\$0.00		
]	Payoff Amount:			\$60.50		
— — — — — — — — — — — — — — — — — — —	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Reside	mtial Strac					
Marjorie H Davis	BLK 3	Alley Sweeping	muai Suec	0.42	50.00	\$6.50	20-29-23-14-0046	
2157 Hendon Ave St Paul MN 55108-1465		Citywide Street Lighting		0.66	100.00	\$66.00		
*2157 HENDON AVE						\$114.50		
*Ward: 4		*** Owner and Taxpayer	r ***			432.000		
*Pending as of: 8/21/2019		;	Total Assessmen	t:	<u>-</u>	\$114.50		
		,	This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
		•	Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$114.50		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Hemstad Dana Wagner	ST ANTHONY PARK NORTH LOT 2 BLK 2	Street Sweeping - Resid	lential Stree	0.42	50.00 50.00	\$21.00 \$6.50	20-29-23-14-0055
1517 Raymond Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1432						\$60.50	
*1517 RAYMOND AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Michele Dunning Trustee	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Resid					
Garry E Yazell Trustee	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	20-29-23-14-0037
1507 Raymond Ave N		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1432						\$60.50	
*1507 RAYMOND AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$60.50	
Eric J Wieffering	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Resid					20-29-23-14-0058
Ruth A Weleczki	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	20 25 26 11 0000
1501 Raymond Ave		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1432					==	\$60.50	
*1501 RAYMOND AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Hysell	ST ANTHONY PARK NORTH S 30 FT	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-14-0063
Susan Marie Swanson	OF LOT 11 AND N 20 FT OF LOT 10 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
1494 Hythe St	DLN 2	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55108-1427						\$60.50	
*1494 HYTHE ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:	\$0.00		
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
1506 Hythe St	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	20 25 25 11 0003
St Paul MN 55108-1427		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1506 HYTHE ST						\$60.50	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:				
Richard J Klimala	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>
Mary Ann Hruby	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-14-0007
1520 Hythe St		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-1427						\$60.50	
*1520 HYTHE ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Larry J Schroeder	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-23-14-0079
Geraldine Schroeder	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1512 Raymond Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1433			***			\$60.50	
*1512 RAYMOND AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Resid	ential Stree				
Mika'Ele C Toia	BLK 1	Alley Sweeping	chilai Sirce	0.42	50.00	\$6.50	20-29-23-14-0080
1516 Raymond Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1433					_	\$60.50	
*1516 RAYMOND AVE		*** Owner and Taxpaye	er ***			\$ 00.00	
*Ward: 4			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	
Michael D Grossman	ST ANTHONY PARK NORTH THAT	Street Sweeping - Resid					
Paula E Grossman	PART OF LOT 2 NLY OF A L RUN	Citywide Street Lighting		0.66	104.00	\$68.64	20-29-23-14-0082
12 Haven View Dr	FROM NE COR OF SD LOT TO A PT ON W L 25 FT FROM SW COR AND ALL OF				_	\$112.32	
Saint Louis MO 63141-7902	LOT 1 BLK 13	*** Owner and Taxpaye	er ***			ψ11 2 .32	
*1477 CHELMSFORD ST			Total Assess	ment:	-	\$112.32	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year l	r Interest:		\$0.00	
			Payoff Amo	unt:		\$112.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul R Granovsky 1473 Chelmsford St	ST ANTHONY PARK NORTH PART SLY OF A L RUN FROM NE COR TO A	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-14-0083
St Paul MN 55108-1407	PT ON W L 25 FT FROM SW COR OF LOT 2 BLK 13	, <u></u> -g,	6		_	\$54.00	
*1473 CHELMSFORD ST	201 2320 13	*** Owner and Taxpaye	er ***			ψ3 1.00	
*Ward: 4			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH PART N	Street Sweeping - Resid	lential Streε	0.42			<u> </u>
Cheryl Odegard	OF A L RUN FROM A PT ON E L 46 FT FROM NE COR TO A PT ON THE W L	Citywide Street Lighting		0.66	46.00	\$30.36	20-27-25-14-0000
1457 Chelmsford St	42 FT FROM NW COR OF LOT 5 BLK					\$49.68	
St Paul MN 55108-1407	13	*** Owner and Taxpaye	er ***				
*1457 CHELMSFORD ST			Total Assessm	ent:	-	\$49.68	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	\$0.00			
		Payoff Amount:				\$49.68	
	CT ANTHONY PLAN VOICE VAC	Cturet Commission Decid					
Janet M Lawson	ST ANTHONY PARK NORTH VAC STREET ACCRUING S OF AND FOL	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	106.50 106.50	\$44.73 \$70.29	20-29-23-14-0087
Philip J Carlson	PART SLY OF A L RUN FROM A PT ON	Citywide Street Lighting	g	0.00	100.50		
1455 Chelmsford St St Paul MN 55108-1407	E L 46 FT FROM NE COR TO A PT ON W L 42 FT FROM NW COR OF LOT 5	*** Owner and Taxpayo	er ***			\$115.02	
*1455 CHELMSFORD ST	BLK 13		Total Assessm	ent:	-	\$115.02	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$115.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Maurer 1463 Hythe St St Paul MN 55108-1424	ST ANTHONY PARK NORTH LOT 4 BLK 14	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-23-14-0091
*1463 HYTHE ST *Ward: 4		*** Owner and Taxpay	er ***		<u> </u>	\$60.50	
*Pending as of: 8/21/2019			Total Assessi		-	\$60.50	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Resid	lential Stree			\$21.00	20-29-23-14-0092
1459 Hythe St	BLK 14	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1424		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1459 HYTHE ST						\$60.50	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen	it:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$60.50	
S Ernest Miller Tr	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Resid	lential Stree				
Marilyn J Miller Tr	BLK 14	Alley Sweeping	iciliai succ	0.42	50.00	\$6.50	20-29-23-14-0093
1453 Hythe St		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1424		<i>y y</i>	8		=	\$60.50	
*1453 HYTHE ST		*** Owner and Taxpay	er ***			\$00.50	
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth C Schaefer	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Reside	ential Stree	0.42	94.00	\$39.48	20-29-23-14-0095
Magdalene M Schaefer	BLK 14	Alley Sweeping		0.13	63.00	\$8.19	
1454 Chelmsford St		Citywide Street Lighting	5	0.66	94.00	\$62.04	
St Paul MN 55108-1406		*** Owner and Taxpayer	***			\$109.71	
*1454 CHELMSFORD ST *Ward: 4		Owner and Taxpayer					
*Ward: 4 *Pending as of: 8/21/2019			Total Assessme	nt:		\$109.71	
"Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$109.71	
	ST ANTHONY PARK NORTH EX S 10	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	20-29-23-14-0097
Rachel A Larson	FT LOT 10 AND S 20 FT OF LOT 11	Alley Sweeping		0.13	60.00	\$7.80	
1464 Chelmsford St	BLK 14	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55108-1406						\$72.60	
*1464 CHELMSFORD ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	nt:		\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount:			\$72.60	
	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Reside	ential Stree	0.42	98.50	\$41.37	<u> </u>
Tamara Pratt	BLK 14	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-14-0100
1480 Chelmsford St		Citywide Street Lighting	;	0.66	98.50	\$65.01	
St Paul MN 55108-1406					_	\$112.88	
*1480 CHELMSFORD ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	nt:	-	\$112.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$112.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Anne Ryan Bryan Meyer 2106 Hendon Ave St Paul MN 55108-1419 *2106 HENDON AVE	ST ANTHONY PARK NORTH EX E 75 FT LOTS 1 AND LOT 2 BLK 15	Alley Sweeping 0.		0.42 0.13 0.66	75.00 100.00 75.00	\$31.50 \$13.00 \$49.50 \$94.00	20-29-23-14-0101	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:				
William F Bromaghim Kirsten L Bromaghim 1479 Raymond Ave St Paul MN 55108-1430	ST ANTHONY PARK NORTH E 75 FT OF LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	g	0.42 0.66	87.50 87.50 ==	\$36.75 \$57.75 \$94.50	20-29-23-14-0102	
*1475 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$94.50 \$0.00 \$0.00 \$0.00 \$94.50		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Santo Saliture Doris Saliture 1471 Raymond Ave	ST ANTHONY PARK NORTH LOT 3 BLK 15	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	20-29-23-14-0103
St Paul MN 55108-1430 *1471 RAYMOND AVE		*** Owner ***				\$60.50	
*Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:	\$60.50 \$0.00 \$0.00 \$0.00 \$60.50		
Thomas Saliture	ST ANTHONY PARK NORTH LOT 3	*** Taxpayer and 3rd P	_ `			= = = = = = = = = = = = = = = = = =	20-29-23-14-0103
982 Cromwell Ave St Paul MN 55114-1137 *1471 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	BLK 15	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$60.50 \$0.00 \$0.00 \$0.00 \$60.50		
Ruth Neubeck Trustee C/O Eva Neubeck Trustee 3532 Humboldt Ave	ST ANTHONY PARK NORTH LOT 4 BLK 15	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-23-14-0104
Minneapolis MN 55408-3316 *1465 RAYMOND AVE		*** Owner and Taxpay	er ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Frederic J Dulles Catherine M Jordan 1446 Hythe St	ST ANTHONY PARK NORTH S 65 FT OF LOT 8 BLK 15	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	107.50 65.00 107.50	\$45.15 \$8.45 \$70.95	20-29-23-14-0107
St Paul MN 55108-1425 *1446 HYTHE ST		*** Owner and Taxpay	er ***			\$124.55	
*Ward: 4		Owner and Taxpay			<u> </u>	0124.55	
*Pending as of: 8/21/2019			Total Assessi			\$124.55	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$124.55	
		- — — — — —					
Marcus J Culver	ST ANTHONY PARK NORTH LOT 10 BLK 15	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-23-14-0109
Jenifer C Culver	BEK 13	Alley Sweeping Citywide Street Lightin	~	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1460 Hythe St		Citywide Street Lightin	g	0.00	30.00		
St Paul MN 55108-1425 *1460 HYTHE ST		*** Owner and Taxpay	er ***			\$60.50	
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00		
						\$60.50	
	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Resid	lential Stree				<u> </u>
Juliette Cherbuliez	BLK 15	Alley Sweeping		0.13	50.00	\$6.50	20-23-23-14-0110
1466 Hythe St		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1425						\$60.50	
*1466 HYTHE ST		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1402						\$54.00	
*2085 BUFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		·	Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Awh Holdings Llc	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Reside	ential Stree			\$21.00	<u> </u>
2265 Como Ave	BLK 16	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-14-0121
St Paul MN 55108-1700		Citywide Street Lighting		0.66	50.00	\$33.00	
*1452 RAYMOND AVE					_	\$60.50	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:	-	\$60.50	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Reside	- — — — ential Stree				
Ann D Yoedicke Kahn	BLK 16	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-14-0122
1460 Raymond Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1431					_	\$60.50	
*1460 RAYMOND AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary S Hegge Tr	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Res	idential Stree	0.42	112.50	\$47.25	20-29-23-14-0125
1480 Raymond Ave	LOT 13 AND ALL OF LOT 14 BLK 16	Alley Sweeping		0.13	75.00	\$9.75	
St Paul MN 55108-1431		Citywide Street Light	ing	0.66	112.50	\$74.25	
*1480 RAYMOND AVE					==	\$131.25	
*Ward: 4		*** Owner and Taxpa	ıyer ***				
Pending as of: 8/21/2019			Total Assess	ment:	-	\$131.25	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$131.25	
Alice Hausman	GREAVES RE-AR. LOT 1	Street Sweeping - Res	idential Stree				
1447 Chelmsford St		Citywide Street Light		0.66	118.00	\$77.88	20-29-23-14-0120
St Paul MN 55108-1404			C		_	\$127.44	
*1447 CHELMSFORD ST		*** Owner and Taxpa	nyer ***			Ψ127.44	
*Ward: 4			Total Assessment:			\$127.44	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$127.44	
	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Res	idential Stree				
Susan Triemert	LOT 2 AND ALL OF LOT 1 BLK 18	Citywide Street Light		0.66	112.50	\$74.25	20-27-25-14-0151
1439 Raymond Ave						\$121.50	
St Paul MN 55108-1429		*** Owner and Taxpa	ıyer ***			¥	
*1439 RAYMOND AVE			Total Assess	ment:		\$121.50	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$121.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
Mahmoud Y Shahin	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residen	tial Stree 0.4	2 100.00	\$42.00	20-29-23-14-0132
1440 Raymond Ave	BLK 17	Alley Sweeping	0.1	3 50.00	\$6.50	
St Paul MN 55108-1428		Citywide Street Lighting	0.6	6 100.00	\$66.00	
*1440 RAYMOND AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	otal Assessment:	-	\$114.50	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$114.50	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Comme	rcial/Art 1.0	2 50.00	\$51.00	20-29-23-14-0133
Real Estate Office	PAUL, MINN. LOT 3	Citywide Street Lighting	0.6	6 50.00	\$33.00	
319 15th Ave Ste 424				_	\$84.00	
Minneapolis MN 55455-0199		*** Owner and Taxpayer	***			
*1547 CLEVELAND AVE N			otal Assessment:	-	\$84.00	
*Ward: 4		T	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$84.00	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Comme	rcial/Art 1.0	50.00	\$51.00	20-29-23-14-0134
Real Estate Office	PAUL, MINN. LOT 4	Citywide Street Lighting	0.6	6 50.00	\$33.00	
319 15th Ave Ste 424				_	\$84.00	
Minneapolis MN 55455-0199		*** Owner and Taxpayer	***			
*1541 CLEVELAND AVE N			otal Assessment:	-	\$84.00	
*Ward: 4		Т	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
University Of Minnesota 319 15th Ave Ste 424	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. LOT 5	Street Sweeping - Comm		1.02	50.00 50.00	\$51.00 \$33.00	20-29-23-14-0135
Minneapolis MN 55455-0199 *1535 CLEVELAND AVE N		*** Owner and Taxpaye	ayer ***		_	\$84.00	
*Ward: 4			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$84.00	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Comm	nercial/Art			<u> </u>	<u> </u>
Real Estate Office	PAUL, MINN. LOT 6	Street Sweeping - Resid		0.42	129.00	\$54.18	20-27-23-14-0130
319 15th Ave Ste 424		Citywide Street Lighting	g	0.66	179.00	\$118.14	
Minneapolis MN 55455-0199					=	\$223.32	
*1533 CLEVELAND AVE N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:	-	\$223.32	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$223.32	
Maury D Bramson	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Resid	antial Strac				
Claudia M Neuhauser	PAUL, MINN. SUBJ TO RD; N 123.35 FT	Citywide Street Lighting		0.42	64.00	\$42.24	20-29-23-14-0149
2108 Hoyt Ave W	OF LOT 10	eny was sueer zigning	Ь	0.00	_		
St Paul MN 55108-1315		*** Owner and Taxpaye	er ***			\$69.12	
*2108 HOYT AVE W			Total Assess	ment:		\$69.12	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$69.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pinar Karaca Mandic	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Resid		0.42	64.00	\$26.88	20-29-23-14-0153
Vic Mandic	PAUL, MINN. THE S 133.15 FT OF LOT 17	Citywide Street Lightin	ng	0.66	64.00	\$42.24	
2141 Dudley Ave						\$69.12	
St Paul MN 55108-1461		*** Owner and Taxpay	yer ***				
*2141 DUDLEY AVE			Total Assessn	nent:		\$69.12	
*Ward: 4			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.12	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Resid	— — — — dential Stree				20-29-23-14-0155
Anne Frosch	PAUL, MINN. THE E 60 FT OF THE S	Citywide Street Lightin	ng	0.66	60.00	\$39.60	20 27 20 11 0100
2091 Dudley Ave	106.5 FT & THE E 53.3 FT OF THE N 192.3 FT, EX THE N 143 FT OF SD 53.3				_	\$64.80	
St Paul MN 55108-1415	FT OF LOT 8	*** Owner and Taxpay	yer ***				
*2091 DUDLEY AVE			Total Assessn	nent:	-	\$64.80	
*Ward: 4			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Resid	— — — — dential Stree				
Maryse Fan	PAUL, MINN. EX N 30 FT & EX S 130	Citywide Street Lightin		0.66	65.00	\$42.90	20-27-23-14-0130
2112 Hoyt Ave W	FT; LOT 11 AND EX THE N 30 FT & EX THE S 167 FT; THE E 7 FT OF LOT 12				_	\$70.20	
St Paul MN 55108-1315	11.12.5 10, 1 1, 11.12.5 , 1 1 61 261 12	*** Owner and Taxpay	yer ***			Ψ, 0.20	
*2112 HOYT AVE W			Total Assessn	nent:		\$70.20	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u>Init Rate</u>	Quantity	Charge Amts	Property ID
David P Fan	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residen	ntial Stree	0.42	63.00	\$26.46	20-29-23-14-0157
Maryse Fan	PAUL, MINN. EX N 30 FT & EX S 167 FT & EX THE E 7 FT; LOT 12	Citywide Street Lighting		0.66	63.00	\$41.58	
2112 Hoyt Ave W						\$68.04	
St Paul MN 55108-1315		*** Owner and Taxpayer	***		_		
*2116 HOYT AVE W		Т	Γotal Assessmer	nt:		\$68.04	
*Ward: 4		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$68.04	
	The W 75.385 Ft Of The S 115 Ft Of N 145	Street Sweeping - Residen	 ntial Stree				20-29-23-14-0158
Mary G Griffin	Ft Of Lot 8	Citywide Street Lighting		0.66	75.00	\$49.50	20 27 20 11 0130
2096 Hoyt Ave W						\$81.00	
St Paul MN 55108-1338		*** Owner and Taxpayer	***				
*2096 HOYT AVE W		_ T	Total Assessmer	nt:		\$81.00	
*Ward: 4		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$81.00	
	SECTION 20 TOWN 29 RANGE 23	Street Sweeping - Comme		——————————————————————————————————————			
600 Inwood Ave N Ste 230	PART OF SW 1/4 OF NW 1/4 BEG AT	Citywide Street Lighting		0.66	200.00	\$132.00	20-27-23-23-0002
Oakdale MN 55128-7094	INTERSECTION OF W L OF MINN TRANS RY CO R/W WITH L 33 FT S OF					\$336.00	
*2554 COMO AVE	AND PAR WITH N L OF SD 1/4 1/4 SEC TH W 200 FT TH S PAR WITH SEC L	*** Owner and Taxpayer	***			ψ330.00	
*Ward: 4		T	Γotal Assessmer	nt:		\$336.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$336.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
M T Properties Inc	SECTION 20 TOWN 29 RANGE 23 A 100 FT RY R/W ACROSS SW 1/4 OF	Street Sweeping - Co		1.02	100.00	\$102.00	20-29-23-23-0004
C/O Mn Commercial Railway	NW 1/4 OF SEC 20 TN 29 RN 23	Citywide Street Ligh	ting	0.66	100.00	\$66.00	
508 Cleveland Ave N St Paul MN 55104-1804		*** Owner and Taxp	oaver ***			\$168.00	
*2542 COMO AVE		1	Total Assess	om ont:		\$168.00	
*Ward: 4			This Payme			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$168.00	
	SECTION 20 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Co					20 20 22 22 0005
Attn Tax Dept	TO POWER ESMT AND EX S 291	Citywide Street Ligh		0.66	1,239.00	\$817.74	20-29-23-23-0005
Po Box 29046	42/100 FT MOL PART OF SW 1/4 OF NW 1/4 ELY OF MINN TRANSFER RY	, ,	Č			\$2,081.52	
Phoenix AZ 85038-9046	CO R/W AND SLY OF COMO AVE AND WLY OF STH 280 IN SEC 20 TN 29 RN	*** Owner and Taxp	oayer ***			ψ2,001.32	
*2520 COMO AVE	WET OF STIT 200 IN SEC 20 TN 27 KIN		Total Assess	sment:		\$2,081.52	
*Ward: 4			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$2,081.52	
Group Health Plan Lessee	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Re	esidential Stree			\$52.08	
Po Box 16115	HENDON AVE VAC ADJ AND W 1/2 OF VAC ALLEY ADJ AND LOTS 23	Citywide Street Ligh	ting	0.66	124.00	\$81.84	
St Louis Park MN 55416-0115	AND LOT 24 BLK 8					\$133.92	
*1492 EUSTIS ST		*** Owner ***					
*Ward: 4			Total Assess	sment:		\$133.92	
*Pending as of: 8/21/2019			This Payme			\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
	ST ANTHONY DADY NODTH S 1/2 OF	*** Toynover and 2r	Payoff Amo	ount: 			
Healthpartners Real Estate Po Box 16115	ST ANTHONY PARK NORTH S 1/2 OF HENDON AVE VAC ADJ AND W 1/2	*** Taxpayer and 3r					20-29-23-24-0006
St Louis Park MN 55416-0115	OF VAC ALLEY ADJ AND LOTS 23 AND LOT 24 BLK 8		Total Assess			\$133.92	
*1492 EUSTIS ST	AND LOT 24 BLK 0		This Payme			\$0.00	
*Ward: 4			Current Yea	_		\$0.00 \$0.00	
*Pending as of: 8/21/2019			Payoff Amo			\$0.00 \$133.92	
-			1 ayun Alli	Juill.		\$133.74	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — David P Lozinski	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Comm	nercial/Art	1.02	75.00	\$76.50	20-29-23-24-0009
2464 Como Ave	COMO AVE THE SELY 25 FT OF LOT 2	Alley Sweeping		0.13	75.00	\$9.75	
St Paul MN 55108-1458	AND ALL OF LOT 3 BLK 9	Citywide Street Lighting	3	0.66	75.00	\$49.50	
*2464 COMO AVE *Ward: 4		*** Owner and Taxpaye	r ***		_	\$135.75	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$135.75	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$135.75	
Richard Alan Hauser	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Comm	nercial/Art	1.02			
Nancy Mason Hauser	7 FT FOR AVE LOT 5 BLK 9	Alley Sweeping	iiciciai/Ait	0.13	50.00	\$6.50	20-29-23-24-0011
2454 Como Ave		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55108-1458		, ,	,		_	\$90.50	
*2454 COMO AVE		*** Owner and Taxpaye	er ***			Ψ70.30	
*Ward: 4			Total Assessm	ent:	•	\$90.50	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$90.50	
Candice L Hart	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Comm	ercial/Art	1.02			
Craig J Dunn	7 FT FOR AVE LOT 6 AND NWLY 15 FT	Alley Sweeping	noronal 7 nr	0.13	65.00	\$8.45	20-29-23-24-0012
2450 Como Ave	OF LOT 7 BLK 9	Citywide Street Lighting	ŗ	0.66	65.00	\$42.90	
St Paul MN 55108-1458						\$117.65	
*2450 COMO AVE		*** Owner and Taxpaye	er ***			Ψ17700	
*Ward: 4			Total Assessm	ent:	=	\$117.65	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$117.65	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles W Avoles	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Comm		1.02	96.00	\$97.92	20-29-23-24-0019
Marjorie A Avoles	7 FT FOR AVE LOTS 14 AND LOT 15 BLK 9	Street Sweeping - Reside		0.42	65.50	\$27.51	
2325 Buford Ave	BER 7	Citywide Street Lighting	Ţ	0.66	161.50	\$106.59	
St Paul MN 55108-1642						\$232.02	
*2325 BUFORD AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 4			Total Assessme	ent:		\$232.02	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$232.02	
	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Reside	ential Stree	0.42			<u>20-29-23-24-0020</u>
2331 Buford Ave	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	20 25 20 21 0020
St Paul MN 55108-1642		Citywide Street Lighting	ţ	0.66	50.00	\$33.00	
*2331 BUFORD AVE					_	\$60.50	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Reside	ential Stree	0.42			
Tracy Lavere	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-24-0023
2345 Buford Ave		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-1642						\$60.50	
*2345 BUFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
William F Rottschaefer Jr 2349 Buford Ave St Paul MN 55108-1642	ST ANTHONY PARK NORTH LOT 20 BLK 9	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	(0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-23-24-0024
*2349 BUFORD AVE *Ward: 4		*** Owner and Taxpayer	***		_	\$60.50	
*Pending as of: 8/21/2019		T	Total Assessment:		-	\$60.50	
		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$60.50	
Glennys Thormodsgaard Trustee	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residen	ntial Stree (0.42	50.00	\$21.00	20-29-23-24-0026
2359 Buford Ave W	BLK 9	Alley Sweeping	(0.13	50.00	\$6.50	
St Paul MN 55108-1642		Citywide Street Lighting	(0.66	50.00	\$33.00	
*2359 BUFORD AVE *Ward: 4		*** Owner and Taxpayer	***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessment:		-	\$60.50	
		Т	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$60.50	
	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residen	ntial Stree	0.42	50.00		
Nancy Y Laskaris	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-24-0020
2371 Buford Ave		Citywide Street Lighting	(0.66	50.00	\$33.00	
St Paul MN 55108-1642					=	\$60.50	
*2371 BUFORD AVE		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessment:		-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John David Wilson Trustee	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-24-0030
2364 Buford Ave	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1659		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*2381 BUFORD AVE		*** Owner and Taxpayer	***			\$60.50	
*Ward: 4		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.50	
William Winget	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		
Audrey T Ohlig	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	20 27 20 21 0001
2385 Buford Ave		Citywide Street Lighting	;	0.66	95.00	\$62.70	
St Paul MN 55108-1642						\$109.10	
*2385 BUFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	nent:		\$109.10	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$109.10	
	CT ANTHONY DADY MODELL WILLS FT	Street Sweening Decide		0.42			
Edward Albrecht	ST ANTHONY PARK NORTH W 145 FT OF LOT 28 BLK 9	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42	145.00	\$21.00 \$18.85	20-29-23-24-0032
Tammy A Albrecht		Citywide Street Lighting		0.13	50.00	\$33.00	
1529 Grantham St		City wide bureet Eighting	,	0.00	=	\$72.85	
St Paul MN 55108-1449 *1462 BROMPTON ST		*** Owner and Taxpayer	r ***			\$/2.85	
*Ward: 4			Total Assessm	nent:	-	\$72.85	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$72.85	

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Owner or Taxpayer	Property Description	Item Description	Ţ	Jnit Rate	Quantity	Charge Amts	Property ID
Kevin Johnson	ST ANTHONY PARK NORTH W 145 FT	Street Sweeping - Residen	tial Stree	0.42	50.00	\$21.00	20-29-23-24-0034
Allison Rykken	OF LOT 29 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00	
1466 Brompton St						\$54.00	
St Paul MN 55108-1623		*** Owner and Taxpayer '	***		_		
*1466 BROMPTON ST		T	otal Assessmen	nt:		\$54.00	
*Ward: 4		T	his Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		P	ayoff Amount	:		\$54.00	
	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residen	tial Stree	0.42			<u> </u>
1470 Brompton St	BLK 9	Alley Sweeping		0.13	84.00	\$10.92	20-27-23-24-0033
St Paul MN 55108-1623		Citywide Street Lighting		0.66	50.00	\$33.00	
*1470 BROMPTON ST					_	\$64.92	
*Ward: 4		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	otal Assessmen	nt:		\$64.92	
		T	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	ayoff Amount	:		\$64.92	
	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residen	tial Stree	0.42			<u> </u>
1474 Brompton St	BLK 9	Alley Sweeping		0.13	175.00	\$22.75	20-27-23-24-0030
St Paul MN 55108-1623		Citywide Street Lighting		0.66	107.00	\$70.62	
*1474 BROMPTON ST					_	\$138.31	
*Ward: 4		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	otal Assessmen	nt:		\$138.31	
			his Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	ayoff Amount	:		\$138.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Lee	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	20-29-23-24-0038
16344 Linden Ave N	ESMT AND EX S 10 FT LOT 2 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	
Seattle WA 98133-5620		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1493 FULHAM ST						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*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	int:		\$48.40	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Reside	ential Stree				
Carol R Stinar	ESMT THE S 10 FT OF LOT 2 AND ALL	Alley Sweeping	ontial Stree	0.13	60.00	\$7.80	20-29-23-24-0039
2445 Como Ave	OF LOT 3 BLK 10	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
St Paul MN 55108-1467		, ,	,		_	\$72.60	
*1487 FULHAM ST		*** Owner and Taxpaye	r ***			\$72.00	
*Ward: 4			Total Assessn	nent:	.	\$72.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amount:			\$72.60	
Josepth T Stinar	ST ANTHONY PARK NORTH EX S 5 FT	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	20-29-23-24-0040
Carol R Stinar	LOT 4 BLK 10	Alley Sweeping		0.13	45.00	\$5.85	
2445 Como Ave		Citywide Street Lighting	5	0.66	45.00	\$29.70	
St Paul MN 55108-1459						\$54.45	
*1481 FULHAM ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessn			\$54.45	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.45	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Charlotte E Osborn	ST ANTHONY PARK NORTH S 40 FT	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	20-29-23-24-0043
1471 Fulham St	OF N 75 FT OF LOT 6 BLK 10	Alley Sweeping		0.13	53.00	\$6.89	
St Paul MN 55108-1438		Citywide Street Lighting		0.66	40.00	\$26.40	
*1471 FULHAM ST *Ward: 4		*** Owner and Taxpayer	***			\$50.09	
*Pending as of: 8/21/2019		7	Γotal Assessmen	nt:		\$50.09	
		П	This Payment:			\$0.00	
		(Current Year Pri	ncipal:	\$0.00		
		(Current Year Into	erest:	\$0.00		
		I	Payoff Amount:	:		\$50.09	
	ST ANTHONY PARK NORTH EX N 75	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
1471 Fulham St	FT LOT 6 BLK 10	Alley Sweeping		0.13	74.00	\$9.62	20 27 20 21 0011
St Paul MN 55108-1438		Citywide Street Lighting		0.66	53.00	\$34.98	
*1467 FULHAM ST					_	\$66.86	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Total Assessment:			\$66.86	
			This Payment:			\$0.00	
			Current Year Pri	-	\$0.00		
			Current Year Into	\$0.00			
		I	Payoff Amount:	:		\$66.86	
	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————	105.00		
657 Fairview Ave S	7 FT FOR AVE LOTS 7 AND LOT 8	Alley Sweeping		0.13	23.00	\$2.99	20-27-23-24-0043
St Paul MN 55116-5297	BLK 10	Citywide Street Lighting		0.66	105.00	\$69.30	
*1455 FULHAM ST						\$179.39	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$179.39	
						\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:			\$179.39	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity C	Charge Amts	Property ID	
Kristin M Anderson	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Comr	nercial/Art	1.02	80.00	\$81.60	20-29-23-24-0047	
2417 Como Ave	ESMTS; PART, SELY OF THE FOL LINE; BEG AT INTERSECTION OF	Alley Sweeping		0.13	80.00	\$10.40		
St Paul MN 55108-1459	SELY LINE OF LOT 11 & AVE AS	Citywide Street Lighting	g	0.66	80.00	\$52.80		
*2417 COMO AVE *Ward: 4	WIDENED; TH NW ALONG SD AVE 30.16 FT; TH NE TO A POINT ON NELY	*** Owner and Taxpayo	er ***			\$144.80		
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$144.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$144.80		
	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Comr	mercial/Art	1.02		<u> </u>	<u> </u>	
Carol R Stinar	7 FT FOR AVE LOT 17 BLK 10	Alley Sweeping		0.13	54.00	\$7.02	20-27-23-24-0033	
2445 Como Ave		Citywide Street Lighting	g	0.66	52.00	\$34.32		
St Paul MN 55108-1459					_	\$94.38		
*2445 COMO AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:		\$94.38		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$94.38		
	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Comr	nercial/Art	1.02			<u>20-29-23-24-0055</u>	
1448 Laurel Ave	7 FT FOR AVE LOT 19 BLK 10	Alley Sweeping		0.13	53.00	\$6.89	20 27 20 21 0000	
St Paul MN 55104-6734		Citywide Street Lighting	g	0.66	53.00	\$34.98		
*2451 COMO AVE						\$95.93		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$95.93		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$95.93		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Comm	nercial/Art	1.02	27.00	\$27.54	20-29-23-24-0056
2461 Como Ave	7 FT FOR AVE LOT 20 BLK 10	Street Sweeping - Reside		0.42	33.50	\$14.07	
St Paul MN 55108-1459		Citywide Street Lighting	,	0.66	60.50	\$39.93	
*2461 COMO AVE *Ward: 4		*** Owner and Taxpaye	r ***			\$81.54	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$81.54	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$81.54	
	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Comm	nercial/Art			<u>\$61.71</u>	
2370 Hendon Ave St Paul MN 55108-1453	7 FT FOR COMO AVE AND EX WLY	Street Sweeping - Reside		0.42	86.00	\$36.12	20-27-23-24-0037
	TRIANGLE MEASURING 20 FT ON HENDON AVE AND 20 FT ON	Citywide Street Lighting		0.66	146.50	\$96.69	
*2370 HENDON AVE	WIDENED COMO AVE FOR AVE LOT				_	\$194.52	
*Ward: 4	21 BLK 10	*** Owner and Taxpayer ***				4372	
*Pending as of: 8/21/2019			Total Assessment:			\$194.52	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$194.52	
	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
2326 Hendon Ave	BLK 10	Alley Sweeping		0.13	64.00	\$8.32	20-23-23-24-0033
St Paul MN 55108-1453		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*2326 HENDON AVE					=	\$62.32	
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ02.02	
*Pending as of: 8/21/2019			Total Assessm	nent:	•	\$62.32	
		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$62.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katharine S Anderson 2322 Hendon Ave St Paul MN 55108-1453	ST ANTHONY PARK NORTH LOT 25 BLK 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 67.00 50.00	\$21.00 \$8.71 \$33.00	20-29-23-24-0060
*2322 HENDON AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$62.71	
*Pending as of: 8/21/2019			Total Assess		-	\$62.71	
			This Paymer Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$62.71	
Christian A Jacobsen	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Com	mercial/Art			\$56.10	
Allison M Jacobsen 2438 Como Ave	COMO AVE THE NWLY 20 FT OF LOT 8 AND EX NWLY 15 LOT 7 & EX 35 FT MEASURED AT RA FROM S L AND	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	186.50 55.00	\$24.25 \$36.30	20 25 20 21 0001
St Paul MN 55108-1458 *2438 COMO AVE	ERX W 145 FT LOT 29 AND EX W 145 FT LOT 28 BLK 9	*** Owner and Taxpay	er ***		-	\$116.65	
*Ward: 4			Total Assess		\$116.65		
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$116.65	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	ST ANTHONY PARK NORTH VAC BUFORD AVE ADJ AND ALL OF VAC	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	2,080.00 2,080.00	\$873.60 \$1,372.80	20-29-23-24-0066
Po Box 64097	ALLEYSADJ AND LOTS 3 THRU LOT 22 BLK 8 AND ALL OF BLK 24	enj was sassi zigami	ь	0.00		\$2,246.40	***EXEMPT***
St Paul MN 55164-0097	22 BER ON NO NEE OF BER 21	*** Owner and Taxpay	er ***			\$2,210.10	
*1499 BROMPTON ST *Ward: 4			Total Assess	ment:	-	\$2,246.40	
*Ward: 4 *Pending as of: 8/21/2019			This Paymer			\$0.00	
1011ang us 01. 0/21/2017			Current Year Current Year		\$0.00		
			Payoff Amo			\$0.00 \$2,246.40	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 571
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Luther Seminary 2481 Como Ave W St Paul MN 55108-1445 *0 FULHAM ST	That Pt Of Lot 1 Blk 1 Lying Nely And Sely Of Fol Desc L Beg At Sly Cor Of Sd Lot 1 Sd Cor Is Common With Sw Cor Of	Street Sweeping - Reside Citywide Street Lighting			1,157.00 1,157.00	\$485.94 \$763.62	20-29-23-24-0071
	Lot 2 Blk 1 Th N 32 Deg 23 Min 03 Sec E Assumed Bearing Along Nwly L Of Sd Lot 2 And Nely Ext A Dist Of 510.63 Ft	*** Owner and Taxpaye	er ***		_	\$1,249.56	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessm			\$1,249.56	
			This Payment			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$1,249.56	
		-					
Eric J Donaldson	ST ANTHONY PARK NORTH LOT 1 BLK 23	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	20-29-23-31-0002
Susan R Donaldson	BBN 25	Alley Sweeping Citywide Street Lighting	,	0.13 50.00 0.66 100.00	100.00	\$6.50 \$66.00	
2360 Buford Ave St Paul MN 55108-1659		City wide Street Eighting	,	0.00		\$114.50	
*2360 BUFORD AVE		*** Owner and Taxpaye	and Taxpayer ***				
*Ward: 4			Total Assessn	nent:	\$114.50		
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-	\$0.00		
			Current Year		\$0.00		
			Payoff Amou	int:		\$114.50	
Mary Mills Wilson Trustee	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Reside	ential Stree	0.42		\$21.00	20-29-23-31-0003
John David Wilson Trustee	BLK 23	Alley Sweeping		0.13	50.00	\$6.50	
2364 Buford Ave		Citywide Street Lighting	7	0.66	50.00	\$33.00	
St Paul MN 55108-1659						\$60.50	
*2364 BUFORD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessn	ment:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine Jones Herbaly	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-31-0010
2373 Valentine Ave	BLK 23	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1648		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*2373 VALENTINE AVE					==	\$60.50	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Richard I Pervo	ST ANTHONY PARK NORTH EX ELY 7 FT FOR AVE LOT 1 BLK 22	Street Sweeping - Comm		1.02	15.00	\$15.30	20-29-23-31-0014
Karen M Pervo	FIFOR AVELUI 1 BLK 22	Street Sweeping - Reside		0.42	77.50	\$32.55	
2322 Buford Ave		Citywide Street Lighting	3	0.66	92.50	\$61.05	
St Paul MN 55108-1643 *2322 BUFORD AVE		*** Owner and Taxpaye	r ***			\$108.90	
*Ward: 4			Total Assessi	ment:	-	\$108.90	
*Pending as of: 8/21/2019			This Paymen	\$0.00			
		Current Year Principal:				\$0.00	
			Interest:		\$0.00		
			Payoff Amount:				
Dustin Hackwith	ST ANTHONY PARK NORTH EX ELY 7 FT FOR AVE LOT 2 BLK 22	Street Sweeping - Comm		1.02	50.00	\$51.00	20-29-23-31-0015
Lisa Hackwith	FIFOR AVELUI 2 BLK 22	Citywide Street Lighting	7	0.66	50.00	\$33.00	
2382 Como Ave		that o 1 m	at at at			\$84.00	
St Paul MN 55108-1457		*** Owner and Taxpaye	er ***				
*2382 COMO AVE			Total Assessi	ment:		\$84.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barbara S Sibley 2340 Buford Ave St Paul MN 55108-1643	ST ANTHONY PARK NORTH LOT 19 BLK 22	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-23-31-0029
*2340 BUFORD AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	
John P Knight Tr Sr Dianne K Knight Tr 2334 Buford Ave	ST ANTHONY PARK NORTH LOT 20 BLK 22	Street Sweeping - Resic Citywide Street Lightin		0.42 0.66	30.00 30.00	\$12.60 \$19.80 \$32.40	20-29-23-31-0030
St Paul MN 55108-1643		*** Owner and Taxpay	er ***			\$32.40	
*2334 BUFORD AVE *Ward: 4 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$32.40 \$0.00 \$0.00 \$0.00 \$32.40	
Mark Cecconi Calee Cecconi 2386 Valentine Ave St Paul MN 55108-1649	ST ANTHONY PARK NORTH E 50 FT OF LOTS 1 AND LOT 2 BLK 25	Street Sweeping - Resic Citywide Street Lightin	ıg	0.42	80.00	\$33.60 \$52.80 \$86.40	20-29-23-31-0031
*2386 VALENTINE AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$86.40 \$0.00 \$0.00 \$0.00 \$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mike J Jaro	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-31-0033
2412 Valentine Ave	OF LOTS 1 & LOT 2 BLK 25	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1652						\$54.00	
*2402 VALENTINE AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Resid	 lential Streε	0.42			
1391 Brompton St	BLK 25	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 27 20 01 000 1
St Paul MN 55108-1622						\$54.00	
*1391 BROMPTON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Resid	ential Stree				
Molly C Goodier	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting		0.66	80.00	\$52.80	20-27-23-31-0030
2391 Chilcombe Ave					_	\$86.40	
St Paul MN 55108-1629		*** Owner and Taxpaye	er ***			+300	
*2391 CHILCOMBE AVE			Total Assessm	ent:		\$86.40	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Traci Leigh Warnberg Lemm	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-31-0038
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1629						\$54.00	
*2401 CHILCOMBE AVE		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.00	
	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Resid	dential Stree			\$21.00	20-29-23-31-0039
Elizabeth R Baur	OF LOTS 7 8 AND LOT 9 BLK 25	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
2407 Chilcombe Ave					_	\$54.00	
St Paul MN 55108-1629		*** Owner and Taxpay	yer ***				
*2407 CHILCOMBE AVE			Total Assessi	ment:	_	\$54.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
— — — — — — — — Andrew M Rosendahl	ST ANTHONY PARK NORTH E 50 FT		dential Stree				20-29-23-31-0040
Crystal L Osman	OF W 100 FT OF LOTS 7 8 AND LOT 9	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 25 51 00 10
2411 Chilcombe Ave	BLK 25				_	\$54.00	
St Paul MN 55108-1407		*** Owner and Taxpay	yer ***				
*2411 CHILCOMBE AVE			Total Assessi	ment:		\$54.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dominick Washington	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Res		0.42	105.00	\$44.10	20-29-23-31-0041
Summer Martins	OF LOTS 7 8 AND LOT 9 BLK 25	Citywide Street Lighti	ing	0.66	105.00	\$69.30	
2417 Chilcombe Ave		total Co. 177	als als als			\$113.40	
St Paul MN 55108-1629		*** Owner and Taxpa	yer ***				
*2417 CHILCOMBE AVE *Ward: 4			Total Assess	ment:		\$113.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
rending as of. 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$113.40	
	ST ANTHONY PARK NORTH LOTS 10	Street Sweeping - Res	idential Stree			\$65.10	
2412 Valentine Ave	11 & LOT 12 BLK 25	Citywide Street Lighti	ing	0.66	155.00	\$102.30	
St Paul MN 55108-1652						\$167.40	
*2412 VALENTINE AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:	-	\$167.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$167.40	
	ST ANTHONY PARK NORTH S 40 FT	Street Sweeping - Res	idential Stree				
Theresa L Zborowsky	OF LOTS 1 AND LOT 2 BLK 26	Citywide Street Lighti		0.66	48.00	\$31.68	20-27-23-31-00-3
1389 Keston St					_	\$51.84	
St Paul MN 55108-1644		*** Owner and Taxpa	yer ***				
*1389 KESTON ST			Total Assess	ment:	-	\$51.84	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$51.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary L Blazek	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Resi		0.42	50.00	\$21.00	20-29-23-31-0046
Barbara G Holmes	BLK 26	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
2366 Valentine Ave					_	\$54.00	
St Paul MN 55108-1647		*** Owner and Taxpay	yer ***				
*2366 VALENTINE AVE			Total Assess	ment:		\$54.00	
*Ward: 4			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Resi	dential Stree				20-29-23-31-0048
2374 Valentine Ave	BLK 26	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 25 51 00 10
St Paul MN 55108-1647					_	\$54.00	
*2374 VALENTINE AVE		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assess	ment:	•	\$54.00	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Resi	dential Stree				
2384 Valentine Ave	BLK 26	Citywide Street Lightin		0.66	100.00	\$66.00	20-27-23-31-0030
St Paul MN 55108-1647					_	\$108.00	
*2384 VALENTINE AVE		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assess	ment:	=	\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$108.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Miriam L Stohl 2365 Chilcombe Ave	ST ANTHONY PARK NORTH LOT 12 BLK 26	Street Sweeping - Residence Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	20-29-23-31-0054
St Paul MN 55108-1627 *2365 CHILCOMBE AVE		*** Owner and Taxpay	/er ***			\$54.00	
*Ward: 4			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Resid	— — — — dential Stree				20-29-23-31-0055
2359 Chilcombe Ave	BLK 26	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 20 01 0000
St Paul MN 55108-1627						\$54.00	
*2359 CHILCOMBE AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Stacey A Dehn	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Resid					20 20 22 21 005(
Jason G Dehn	BLK 26	Citywide Street Lightin		0.66	50.00	\$33.00	20-29-23-31-0056
2351 Chilcombe Ave		,	-8		_	\$54.00	
St Paul MN 55108-1627		*** Owner and Taxpay	/er ***			\$34.00	
*2351 CHILCOMBE AVE			Total Assessn	nent:		\$54.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David T Mao Laura J Phillips	ST ANTHONY PARK NORTH LOT 15 BLK 26	Street Sweeping - Residence Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	20-29-23-31-0057
1948 31st Ave W Seattle WA 98199-4018		*** Owner and Taxpay	/er ***			\$54.00	
*2347 CHILCOMBE AVE *Ward: 4			Total Assessment:			\$54.00 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year F	Principal:		\$0.00	
			Current Year I Payoff Amoun			\$0.00 \$54.00	
Rebecca Buehrer Andrews Gerhart J Buehrer Jr	ST ANTHONY PARK NORTH PART OF LOTS 17 AND 18 ELY OF A L RUN FROM A PT ON S L OF AND 10 FT	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	111.00 111.00	\$46.62 \$73.26	
2086 Temple Ct St Paul MN 55104-5032	FROM SW COR OF LOT 18 TO A PT ON N L OF AND 28 6/10 FT FROM NW COR OF SD LOT 17 BLK 26	*** Owner and Taxpay	/er ***			\$119.88	
*2325 CHILCOMBE AVE *Ward: 4			Total Assessm This Payment:			\$119.88 \$0.00	
*Pending as of: 8/21/2019			Current Year Principal:				
		Current Year Interest: Payoff Amount:				\$0.00 \$119.88	
Anna Marie Martinson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Resid	dential Stree	0.42			
2303 Doswell Ave St Paul MN 55108-1637	CHILCOMBE AVE VAC ELY OF WLY L OF LOT 14 PRODUCED TO DOSWELL	Citywide Street Lightin	ng	0.66	70.00	\$46.20	20 27 20 01 0002
*2303 DOSWELL AVE	AVE AND FOL EX ELY 10 FT LOT 13 AND ALL OF LOT 14 BLK 27	*** Owner and Taxpay	/er ***			\$75.60	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessm			\$75.60	
			This Payment: Current Year F			\$0.00 \$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger Alan Christensen Jr Sharon Ann Christensen	ST ANTHONY PARK NORTH LOT 16 BLK 27	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-31-0068
1374 Keston St		, , ,	,		_	\$54.00	
St Paul MN 55108-1634	1 7			40 130 0			
*1374 KESTON ST			Total Assessi	ment:	-	\$54.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Reside	– — — – ential Stree				
Donald Wayne Hedges Jr	LOT 19 SLY OF A L RUN FROM A PT	Alley Sweeping	ontial Street	0.13	50.00	\$6.50	20-29-23-31-00/1
1200 K 4 C4	ON ELY L OF AND 17 FT FROM NELY COR THEREOF TO NWLY COR OF SD	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55108-1634	LOT 19 BLK 27				_	\$60.50	
*1388 KESTON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
John Howard Hanson	ST ANTHONY PARK NORTH BEG AT S	Street Sweeping - Reside	– — – ential Stree	0.42			<u> </u>
2348 Valentine Ave	COR OF LOT 20 TH ON L PASSING	Citywide Street Lighting		0.66	129.00	\$85.14	20-27-23-31-00/2
St Paul MN 55108-1645	THRU PT ON NELY L OF AND 17 FT SELY FROM N COR OF LOT 19 RUN 6O				_	\$139.32	
*2348 VALENTINE AVE	FT TH NWLY TO PT ON N L OF AND 82 FT FROM NW COR OF LOT 21 TH TO	*** Owner and Taxpaye	r ***			4307.0-	
*Ward: 4	TITAGENTON COROL EOI 21 III 10		Total Assessi	ment:	-	\$139.32	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$139.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian P Irvine	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	20-29-23-31-0078
Kathryn D Irvine	BLK 28	Alley Sweeping		0.13	50.00	\$6.50	
1369 Brompton St		Citywide Street Lighting	5	0.66	100.00	\$66.00	
St Paul MN 55108-1621 *1369 BROMPTON ST		*** Owner and Taxpaye	r ***			\$114.50	
*Ward: 4			Total Assessm	ent:	=	\$114.50	
*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:		\$114.50	
Chad R Sullivan	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	
Jill M Galstad	BLK 28	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-31-0077
1363 Brompton St		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55108-1621					<u> </u>	\$60.50	
*1363 BROMPTON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:	-	\$60.50	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	<u> </u>
Jennifer R Stevens	BLK 28	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-31-0000
1359 Brompton St		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55108-1621					<u> </u>	\$60.50	
*1359 BROMPTON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 58:	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Ronald G Taylor	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-23-31-0081	
Joan R Taylor	BLK 28	Alley Sweeping		0.13	50.00	\$6.50		
1353 Brompton St		Citywide Street Lighting		0.66	50.00	\$33.00		
St Paul MN 55108-1621						\$60.50		
*1353 BROMPTON ST		*** Owner and Taxpayer	***					
*Ward: 4			Total Assessmer	nt:	-	\$60.50		
*Pending as of: 8/21/2019		T	This Payment:			\$0.00		
		C	Current Year Principal: Current Year Interest:					
		C						
		P	Payoff Amount	:		\$60.50		
Elizabeth C Kaufman	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residen			50.00	<u>\$21.00</u>		
2407 Doswell Ave	OF LOTS 8 9 AND LOT 10 BLK 28	Alley Sweeping		0.13	150.00	\$19.50	20-27-23-31-0004	
St Paul MN 55108-1632		Citywide Street Lighting		0.66	50.00	\$33.00		
*2407 DOSWELL AVE					=	\$73.50		
*Ward: 4		*** Owner and Taxpayer	***			Ψ,5.00		
*Pending as of: 8/21/2019		Total Assessment:			-	\$73.50		
		Т	This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	-		\$0.00		
		P	Payoff Amount:			\$73.50		
Carlo A Juarez Sweeney	ST ANTHONY PARK NORTH LOT 13 BLK 28	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-23-31-0089	
Tanya B Juarez Sweeney	DER 20	Alley Sweeping Citywide Street Lighting		0.13	50.00	\$6.50 \$33.00		
1364 Eustis St		Citywide Street Lighting		0.66	50.00	\$33.00		
St Paul MN 55108-1523		*** Owner and Taxpayer	***			\$60.50		
*1364 EUSTIS ST *Ward: 4		· · -			-			
*Pending as of: 8/21/2019			Γotal Assessmer	nt:		\$60.50		
1 chaing as 01. 0/21/2017			Γhis Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount	:		\$60.50		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Maresh	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-31-0092
2328 Chilcombe Ave	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1626		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*2328 CHILCOMBE AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$60.50	
			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Reside	antial Strac				
Michael S Brasel Hilary R Brasel	BLK 29	Alley Sweeping	ciitai Sticc	0.42	50.00	\$6.50	20-29-23-31-0093
2334 Chilcombe Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1626		, ,	5			\$60.50	
*2334 CHILCOMBE AVE		*** Owner and Taxpaye	er ***			φου.50	
*Ward: 4			Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
John C Johnston	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Reside	ential Stree				
Frika R Rowe	BLK 29	Alley Sweeping	ciitai Sticc	0.42	50.00	\$6.50	20-29-23-31-0094
2338 Chilcombe Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1626		, ,	5			\$60.50	
*2338 CHILCOMBE AVE		*** Owner and Taxpaye	er ***			φου.50	
*Ward: 4			Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian Clark	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-31-0096
Sarah Clark	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	
2354 Chilcombe Ave		Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55108-1626					=	\$60.50	
*2354 CHILCOMBE AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$60.50	
Scott William Barrick	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
2360 Chilcombe Ave	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-31-0077
St Paul MN 55108-1626		Citywide Street Lighting		0.66	50.00	\$33.00	
*2360 CHILCOMBE AVE						\$60.50	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$60.50	
John Martin Barrick	ST ANTHONY PARK NORTH LOT 10 BLK 29	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-31-0100
2378 Chilcombe Ave	BER 2)	Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55108-1628		Citywide Sifeet Lighting	,	0.00	30.00		
*2378 CHILCOMBE AVE		*** Owner and Taxpayer	r ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		• • • • • • • • • • • • • • • • • • • •					
1 Chaing as 01. 6/21/2019			Total Assessm			\$60.50	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine L Nielsen	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	20-29-23-31-0101
2386 Chilcombe Ave	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1626		Citywide Street Lighting		0.66	100.00	\$66.00	
*2386 CHILCOMBE AVE *Ward: 4		*** Owner and Taxpayer	r ***			\$114.50	
*Pending as of: 8/21/2019		•	Total Assessment:				
			This Payment:		\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$114.50	
Nicholas C Thomey	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Katherine R Thomey	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-51-0102
2383 Doswell Ave		Citywide Street Lighting		0.66	110.00	\$72.60	
St Paul MN 55108-1630						\$125.30	
*2383 DOSWELL AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:	-	\$125.30	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$125.30	
	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>
Molly K Burke	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-31-0104
2111 Knapp St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1814						\$60.50	
*2369 DOSWELL AVE		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James G Kolb	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-31-0105
2365 Doswell Ave	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1630		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*2365 DOSWELL AVE					===	\$60.50	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.50	
William E Barrick	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Reside	ential Stree				
Mary Ellen Barrick	BLK 29	Alley Sweeping	onnar Stree	0.13	50.00	\$6.50	20-29-23-31-0100
2359 Doswell Ave		Citywide Street Lighting	<u> </u>	0.66	50.00	\$33.00	
St Paul MN 55108-1630		, ,	,		_	\$60.50	
*2359 DOSWELL AVE		*** Owner and Taxpaye	er ***			\$00.50	
*Ward: 4			Total Assessment: This Payment:			\$60.50	
*Pending as of: 8/21/2019						\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$60.50	
— — — — — — — — Virginia Y Barrick	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
2347 Doswell Ave	BLK 29	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1630		Citywide Street Lighting	<u> </u>	0.66	50.00	\$33.00	
*2347 DOSWELL AVE					_	\$60.50	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Jeremy W Lundquist	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-31-0113
Regan Golden-Mcnerney	BLK 30	Citywide Street Lighting	5	0.66	50.00	\$33.00	
2408 Doswell Ave						\$54.00	
St Paul MN 55108-1631		*** Owner and Taxpaye	r *** 		_		
*2408 DOSWELL AVE			Total Assessmen	nt:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	:		\$54.00	
	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
Allison Burke	BLK 30	Citywide Street Lighting	5	0.66	50.00	\$33.00	
2392 Doswell Ave						\$54.00	
St Paul MN 55108-1631		*** Owner and Taxpaye	r ***				
*2392 DOSWELL AVE			Total Assessmen	nt:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	:		\$54.00	
	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Reside	ential Stree	0.42		\$21.00	20-29-23-31-0120
Norman E Kagan	BLK 30	Citywide Street Lighting	5	0.66	50.00	\$33.00	
2378 Doswell Ave						\$54.00	
St Paul MN 55108-1631		*** Owner and Taxpaye	r ***				
*2378 DOSWELL AVE			Total Assessmen	nt:	-	\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Estherline F Comby 2372 Doswell Ave	ST ANTHONY PARK NORTH LOT 34 BLK 30	Street Sweeping - Resider Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-31-0121
St Paul MN 55108-1631 *2372 DOSWELL AVE		*** Owner and Taxpayer	***			\$54.00	
*Ward: 4		- 1	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	
Deborah Lee Schermann	ST ANTHONY PARK NORTH LOT 35	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
2368 Doswell Ave	BLK 30	Citywide Street Lighting		0.66	50.00	\$33.00	_, _, _, _, _, _,
St Paul MN 55108-1631			also also also			\$54.00	
*2368 DOSWELL AVE		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	
	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Resider	ntial Stree	0.42			
Judith Woodward	LOT 1 E OF A L RUN FROM PT ON N L	Citywide Street Lighting		0.66	112.50	\$74.25	20 25 20 01 0125
1341 Keston St St Paul MN 55108-1633	OF AND 40 FT E FROM NW COR OF SD LOT TO A PT ON S L OF AND 40 FT E FROM SW COR OF SD LOT ALSO EX W	*** Owner and Taxpayer	***		_	\$121.50	
*1341 KESTON ST	40 FT PART OF LOT 2 N OF A L BEG	- 1	Total Assessme	nt:	-	\$121.50	
*Ward: 4		1	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount	t:		\$121.50	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Jonathan Schilling	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	20-29-23-31-0134
Emily G Schilling	OF LOT 26 AND EX S 20 FT THE E 50 FT OF LOT 25 BLK 31	Alley Sweeping		0.13	122.00	\$15.86	
2304 Doswell Ave	FI OF LOT 23 BLK 31	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55108-1636						\$75.26	
*2304 DOSWELL AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		- 1	Total Assessmen	nt:	-	\$75.26	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$75.26	
	ST ANTHONY PARK NORTH S 20 FT	Street Sweeping - Residen	ntial Stree	0.42	45.00		
Elizabeth O Howatt	AND EX E 50 FT N 25 FT OF S 45 FT OF	Alley Sweeping		0.13	26.00	\$3.38	20-27-25-51-0155
1342 Keston St	LOT 25 BLK 31	Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55108-1617						\$51.98	
*1342 KESTON ST		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessmen	nt:	-	\$51.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$51.98	
John Mark T Lucas	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Resider	ntial Stree		50.00	\$21.00	
Ann K Nordby	BLK 31	Alley Sweeping	illai Strec	0.13	50.00	\$6.50	20-29-23-31-0137
1338 Keston St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1617					=	\$60.50	
*1338 KESTON ST		*** Owner and Taxpayer	. ***			φου.50	
*Ward: 4		-	Total Assessmen	nt·		\$60.50	
*Pending as of: 8/21/2019			Total Assessment:	11.		\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rena Lee Dundovic	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-31-0140
1356 Eustis St	BLK 28	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1523		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1356 EUSTIS ST						\$60.50	
*Ward: 4		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	
	ST ANTHONY PARK NORTH EX E 50	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
535 Indiana Ave	FT & EX W 50 FT; LOTS 8,9 AND LOT	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 01 0113
Saint Charles IL 60174-2906	10 BLK 28				_	\$54.00	
*2413 DOSWELL AVE		*** Owner and Taxpaye	r ***			45 1100	
*Ward: 4			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$54.00	
Thomas D Ososki	SUBJ TO AVE THOSE PTS OF LOT 6	Street Sweeping - Comm					
Dana Nelson	AND LOT 7 BLK 22 LYING NWLY OF	Alley Sweeping	iciciai/Ait	0.13	36.00	\$4.68	20-29-23-31-0147
2360 Como Ave	FOL DESC LINE; BEG AT A PT ON THE	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55108-1457	SWLY LINE OF SD LOT 6 36 FT SELY OF THE MOST WLY COR TH N 57 DEG	, ,			_	\$105.48	
*2360 COMO AVE	01 MIN 00 SEC E 33.05 FT TH N 89 DEG	*** Owner and Taxpaye	r ***			\$103.46	
*Ward: 4			Total Assessm	ent:		\$105.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			This Payment: Current Year Prince			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amour			\$105.48	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		019SMSP #:	Assmt: 190025	Manager: LM	Page 594
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Commercial Railway	ST. ANTHONY PARK WEST LOT 1	Street Sweeping - Cor	mmercial/Art	1.02	40.00	\$40.80	20-29-23-32-0004
508 Cleveland Ave N	BLK 10	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
St Paul MN 55104-1804						\$67.20	
*0 BERRY ST		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:	-	\$67.20	
*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:		\$67.20	
	ST. ANTHONY PARK WEST WITHOUT	Street Sweeping - Res	idential Stree				
17814 Steading Rd	ACCESS TO HWY AND SUBJ TO HWY	Citywide Street Lighti	ing	0.66	91.00	\$60.06	
Eden Prairie MN 55347-2779	LOTS 6 AND LOT 7 BLK 1				_	\$98.28	
*1413 EUSTIS ST		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:	•	\$98.28	
*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:		\$98.28	
Eustis Partners Llc	ST. ANTHONY PARK WEST VAC	Street Sweeping - Res	idential Stree				<u> </u>
17814 Steading Rd	VALENTINE AVE ACCRUING AND	Citywide Street Lighti		0.66	196.00	\$129.36	20-27-23-32-0013
Eden Prairie MN 55347-2779	LOT 1 ALSO LOTS 2 AND LOT 3 BLK 6				_	\$211.68	
*1399 EUSTIS ST		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:	-	\$211.68	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$211.68	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
John D Healy Trustee Jr	ST. ANTHONY PARK WEST S 1/2 OF	Street Sweeping - Residen	ntial Stree	0.42	155.00	\$65.10	20-29-23-32-0020
Gretchen H Healy Trustee	VAC CHILCOMBE ST ADJ AND FOL SUBJ TO HWY LOTS 1 AND 2 ALSO	Citywide Street Lighting		0.66	155.00	\$102.30	
2087 St Clair Ave	SUBJ TO HWY AND EX S 8 FT LOT 3					\$167.40	
St Paul MN 55105-1132	BLK 7	*** Owner and Taxpayer	. ***				
*1361 EUSTIS ST]	Total Assessmer	nt:		\$167.40	
*Ward: 4		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$167.40	
	ST. ANTHONY PARK WEST SUBJ TO	Street Sweeping - Resider	ntial Stree	0.42	97.00		
Gretchen H Healy Trustee	HWY THE FOL S 8 FT OF LOT 3 AND	Citywide Street Lighting		0.66	97.00	\$64.02	20-27-23-32-0021
2087 St Clair Ave	ALL OF LOTS 4 AND LOT 5 BLK 7				_	\$104.76	
St Paul MN 55105-1132		*** Owner and Taxpayer	. ***			4-4	
*1355 EUSTIS ST		-	Total Assessmer	nt:		\$104.76	
*Ward: 4			This Payment:	π.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incinal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount			\$104.76	
Minnesota Commercial Railway	ST. ANTHONY PARK WEST VAC STS &	Street Sweeping - Commo	ercial/Art	1.02	8.00	\$8.16	20-29-23-32-0032
508 Cleveland Ave N	ALLEYS ACCRUING & FOL; W 8.4 FT OF S 51.5 FT OF LOT 14 BLK 5 AND	Citywide Street Lighting		0.66	8.00	\$5.28	
St Paul MN 55104-1804	THE W 8.4 FT OF LOT 13 AND LOT 14					\$13.44	
*0 BERRY ST	BLK 8	*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessmer	nt:		\$13.44	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$13.44	

Secret Property	10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 596
SOIT ROYALTON AVE SENTIA WAST AND ALLEY ACCRESSION A FOLE NAME SET TO A STAND ALLEY STAND AL	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnepolis MN 55405-1525 31.6FT OF LOT 14 BLK S & EN POLY S		ESMT & VAC ST AND ALLEY	1 0					20-29-23-32-0033
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Reading as of: 8/21/2019 **Northern Pacific Ry Co **Current Year Principal: **Current Year Principal: **Current Year Principal: **Current Year Principal: **Store Sweeping - Commercial/Art 1.02 215.00 \$219.30 \$20-29-23-33-0004 \$15.00 \$219.30 \$20-29-23-33-0004 \$15.00 \$20.00 \$121.80 \$20.00 \$121.80 \$20.00 \$121.80 \$20.00	*2475 DOSWELL AVE	31.6 FT OF LOT 14 BLK 5 & EX N 98.5 FT; LOTS 15 THRU 22 BLK 5 & E 31.6	*** Owner and Taxpa	nyer ***			\$1,374.24	
Northern Pacific Ry Co				Total Assessi	ment:		\$1,374.24	
Northern Pacific Ry Co	*Pending as of: 8/21/2019			•			\$0.00	
Northern Pacific Ry Co					_			
Northern Pacific Ry Co								
TRIANGULAR TRACT IN NEC 10 For Wild or SEC 29 AND A 200 FT RW ACROSS S 1/2 OF SW 1/4 or SEC 29 AND A 200 FT RW ACROSS S 1/2 OF SW 1/4 or SEC 29 AND A 200 FT RW ACROSS S 1/2 OF SW 1/4 or SEC 29 AND A 200 FT RW ACROSS S 1/2 OF SW 1/4 or SEC 20 SUBJ TO KASOTA AVE **2501 KASOTA AVE ***Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Minnesota Commercial Railway 500 Current Year Principal: 500.00 Current Year Interest: 500.00 Current Year Interest: 500.00 Section 20 To KASOTA AVE **Ward: 4 Minnesota Commercial Railway 500 Current Year Principal: 500.00 Current Year Interest: 500.00 Section 20 To KASOTA AVE **Ward: 4 Minnesota Commercial Railway 500 Current Year Principal: 500.00 Citywide Street Lighting 0.66 150.00 Section 20 To KASOTA AVE 100 Carrent Year Principal: 500.00 Section 20 To KASOTA AVE 100 CASTO AND 25 FT OW SIDE 60 CL AS 100 Section 20 To KASOTA AVE 100 Section 20 To KASOTA				Payoff Amou	unt:		\$1,374.24	
Minnesota Commercial Railway SECTION 20 TOWN 29 RANGE 23 SUBJ TO KASOTA AVE AND 18V 28 OALL IN SEC 20 TN 29 Street Sweeping - Commercial/Art 1.02 150.00	Northern Pacific Ry Co				1.02	215.00	\$219.30	20-29-23-33-0004
Po Box 961089 200 FT RW ACROSS \$1 12 0F SW 1/4 Citywide Street Lighting 0.66 505.00 \$533.3.0								
*2501 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** **Total Assessment:			Citywide Street Light	ing	0.66	505.00	\$333.30	
*Pending as of: 8/21/2019 This Payment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: S674.40 S153.00 20-29-23-33-0006 Citywide Street Lighting \$0.66 150.00 \$99.00 \$2525.00 **Owner and Taxpayer *** *Yending as of: 8/21/2019 Total Assessment: \$0.00 Current Year Interest: \$0.00 \$153.00 \$20-29-23-33-0006 Citywide Street Lighting \$0.66 150.00 \$99.00 \$252.00 ***Owner and Taxpayer *** Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpa	nyer ***		\$674.40		
Current Year Principal: S0.00				Total Assessi	ment:		\$674.40	
Current Year Interest: \$0.00 Payoff Amount: \$674.40	*Pending as of: 8/21/2019			This Payment:			\$0.00	
Minnesota Commercial Railway SECTION 20 TOWN 29 RANGE 23 SUBJ Street Sweeping - Commercial/Art 1.02 150.00 \$153.00 \$20-29-23-33-0006 \$08 Cleveland Ave N TO KASOTA AVE A TRACT OF LAND 75 FT WIDE BEING 50 FT ON W SIDE AND 25 FT ON E SIDE OF CL AS AND 25 FT ON E				Current Year	•		\$0.00	
Minnesota Commercial Railway SECTION 20 TOWN 29 RANGE 23 SUBJ TO KASOTA AVE A TRACT OF LAND 75 FT WIDE BEING 50 FT ON W SIDE St Paul MN 55104-1804 **O KASOTA AVE **Ward: 4 **Pending as of: 8/21/2019 SECTION 20 TOWN 29 RANGE 23 SUBJ TO KASOTA AVE A TRACT OF LAND 75 FT WIDE BEING 50 FT ON W SIDE Citywide Street Lighting 0.66 150.00 \$99.00 Citywide Street Lighting 0.66 150.00 \$99.00 **** Owner and Taxpayer *** Total Assessment: \$252.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							\$0.00	
TO KASOTA AVE A TRACT OF LAND 75 FT WIDE BEING 50 FT ON W SIDE 81 Paul MN 55104-1804 AND 25 FT ON E SIDE OF CL AS LOCATED BET SLY L OF N P RY AND S L OF SEC IN SEC 20 TN 29 RN 23 **Ward: 4 *Pending as of: 8/21/2019 Citywide Street Lighting 0.66 150.00 \$99.00 \$252.00 **** Owner and Taxpayer *** Total Assessment: \$252.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amou	unt:		\$674.40	
St Paul MN 55104-1804 AND 25 FT ON E SIDE OF CLAS *0 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2019 TO KASOTA AVE A TRACT OF LAND 75 FT WIDE BEING 50 FT ON W SIDE AND 25 FT ON E SIDE OF CLAS LOCATED BET SLY L OF N P RY AND SL OF SEC IN SEC 20 TN 29 RN 23 *** Owner and Taxpayer *** Total Assessment: Total Assessment: Total Assessment: S252.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Minnesota Commercial Railway	SECTION 20 TOWN 29 RANGE 23 SUBJ		 nmercial/Art				<u> </u>
St Paul MN 55104-1804 *O KASOTA AVE *Ward: 4 *Pending as of: 8/21/2019 AND 25 FT ON E SIDE OF CLAS LOCATED BET SLY L OF N P RY AND S L OF SEC IN SEC 20 TN 29 RN 23 ***Owner and Taxpayer *** Total Assessment: \$252.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	508 Cleveland Ave N		Citywide Street Light	ing	0.66	150.00	\$99.00	
*Ward: 4 *Pending as of: 8/21/2019 *Total Assessment: \$252.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		AND 25 FT ON E SIDE OF CL AS	*** Owner and Taxpa	aver ***			\$252.00	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 \$0.00		S L OF SEC IN SEC 20 TN 29 RN 23	1			<u> </u>	\$252.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00				Current Year Principal:				
							\$252.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Commercial Railway	SECTION 20 TOWN 29 RANGE 23	Street Sweeping - Com		1.02	63.00	\$64.26	20-29-23-33-0016
508 Cleveland Ave N	PART OF SW 1/4 OF SW 1/4 NLY OF NLY R/W OF NP RY & BET L 50 FT	Citywide Street Lightin	ıg	0.66	63.00	\$41.58	
St Paul MN 55104-1804 *0 DOSWELL AVE	WLY FROM & PAR WITH CL OF MN TFR RY CO & A L DESC AS COM AT NW COR OF LOT 1 BLK 1 ROBINS	*** Owner and Taxpay	er ***			\$105.84	
*Ward: 4			Total Assessme	ent:		\$105.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$105.84	
	SUBJ TO HWY 280 LOT 7 AND ALL OF	Street Sweeping - Com	mercial/Art	1.02	339.00	\$345.78	20-29-23-33-0018
1481 Marshall Ave	LOTS 8 THRU LOT 12 BLK 11 ST ANTHONY WEST AND IN SD ROBINS	Citywide Street Lightin	ıg	0.66	339.00	\$223.74	
St Paul MN 55104-6316	ADDITION LOT 1 BLK 1				<u>==</u>	\$569.52	
*2492 DOSWELL AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessme	ent:		\$569.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$569.52	
	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Resid	dential Stree	0.42			
2411 Bourne Ave	BLK 30	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55108-1618						\$54.00	
*2411 BOURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James R Guenther 2387 Bourne Ave	ST ANTHONY PARK NORTH LOT 18 BLK 30	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-34-0007
St Paul MN 55108-1618 *2387 BOURNE AVE		*** Owner and Taxpay	er ***			\$54.00	
*Ward: 4			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
Jill M Berg Driscoll	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
Joseph C Driscoll	BLK 30	Citywide Street Lightin	g	0.66	50.00	\$33.00	20 27 20 21 0000
2383 Bourne Av						\$54.00	
St Paul MN 55108-1618		*** Owner and Taxpay	er ***			42.330	
*2383 BOURNE AVE			Total Assessm	ent:	-	\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Resid					20 20 22 24 0000
Lisa K Erickson	BLK 30	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-23-34-0009
2379 Bourne Ave		, ,	6		_	\$54.00	
St Paul MN 55108-1618		*** Owner and Taxpay	er ***			\$34.00	
*2379 BOURNE AVE			Total Assessm	ent:	<u>-</u>	\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher Winter	ST ANTHONY PARK NORTH LOT 15 BLK 30	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-34-0010
Deena Winter	BLK 30	Citywide Street Lighting	3	0.66	50.00	\$33.00	
2375 Bourne Ave						\$54.00	
St Paul MN 55108-1618		*** Owner and Taxpaye	er ***				
*2375 BOURNE AVE			Total Assessme	ent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Reside	– — — — ential Stree	0.42			
2369 Bourne Ave	BLK 30	Citywide Street Lighting	3	0.66	50.00	\$33.00	20 29 20 01 0011
St Paul MN 55108-1636						\$54.00	
*2369 BOURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$54.00	
	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Reside	 ential Streε	0.42			
Julie L Swanson	LOTS 12 AND 13 WLY OF A L RUN	Citywide Street Lighting		0.66	52.00	\$34.32	20-27-23-34-0012
2365 Bourne Ave	FROM A PT ON N L OF SD LOT 13 AND 4 49/100 FT FROM NE COR THEREOF				=	\$56.16	
St Paul MN 55108-1618	TO A PT ON S L OF SD LOT 12 AND 2	*** Owner and Taxpaye	er ***				
*2365 BOURNE AVE	FT FROM SW COR OF SD LOT 12 BLK		Total Assessme	ent:		\$56.16	
*Ward: 4			This Payment:	ont.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$56.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Christina A Brophy 2361 Bourne Ave	ST ANTHONY PARK NORTH BEG ON S L OF LOT 11 AND 2 FT FROM SW COR THEREOF TH TO A PT ON N L OF	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-34-0013	
St Paul MN 55108-1618 *2361 BOURNE AVE	LOT 12 AND 4 49/100 FT FROM NE COR THEREOF TH W TO A PT ON N L OF LOT 13 AND 4 49/100 FT FROM NE	*** Owner and Taxpaye	er ***			\$54.00		
*Ward: 4 *Pending as of: 8/21/2019			Total Assessme			\$54.00		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$54.00		
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Reside	ential Stree	0.42		\$21.00	20-29-23-34-0015	
2351 Bourne Ave	BLK 30	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 27 20 01 0010	
St Paul MN 55108-1618					_	\$54.00		
*2351 BOURNE AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessm	ent:		\$54.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$54.00		
Margaret Isaacson	ST ANTHONY PARK NORTH LOTS 8	Street Sweeping - Reside		0.42		\$42.00	20-29-23-34-0016	
Brian Isaacson	AND LOT 9 BLK 30	Citywide Street Lighting	7	0.66	100.00	\$66.00		
2349 Bourne Ave St Paul MN 55108-1618		*** Owner and Taxpaye	r ***			\$108.00		
*2349 BOURNE AVE		1 1				*****		
*Ward: 4			Total Assessm			\$108.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P Current Year I	_		\$0.00 \$0.00		
			Payoff Amour			\$0.00 \$108.00		
			ı ayun Amuul			\$100.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Holly J Morris Tr	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-34-0018
Renee A Holoien Tr	BLK 30	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1315 Keston St		444.0	ata ata ata			\$54.00	
St Paul MN 55108-1633		*** Owner and Taxpaye	er *** 				
*1315 KESTON ST *Ward: 4			Total Assessr			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chaing as 01. 6/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Ingrid J Giving	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Resident	ential Stree		156.00	\$65.52	
2301 Carter Ave	BLK 31	Alley Sweeping		0.13	36.00	\$4.68	
St Paul MN 55108-1638		Citywide Street Lighting	g	0.66	156.00	\$102.96	
*2301 CARTER AVE						\$173.16	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$173.16	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$173.16	
	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Resid	ential Stree				<u> </u>
Laurie W Christopherson	BLK 40	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 29 28 81 0002
2382 Bourne Ave						\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpaye	er ***				
*2382 BOURNE AVE			Total Assessr	ment:		\$54.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy E Mcguire	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-34-0034
Kathryn A Wagner	BLK 40	Citywide Street Lighting	;	0.66	50.00	\$33.00	
2390 Bourne Ave						\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpaye	r ***		_		
*2390 BOURNE AVE			Total Assessm	ent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
Daniel C Larson	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-34-0035
Gaye E Larson	BLK 40	Citywide Street Lighting	;	0.66	50.00	\$33.00	
2396 Bourne Ave					<u>=</u>	\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpayer	r ***				
*2396 BOURNE AVE			Total Assessm	ent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Andrea K Banat	BLK 40	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-23-34-0037
1286 Eustis St					=	\$54.00	
St Paul MN 55108-1522		*** Owner and Taxpaye	r ***			**	
*1286 EUSTIS ST			Total Assessm	ant:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Hoglund	ST ANTHONY PARK NORTH W 3 5/10	Street Sweeping - Resid		0.42	53.00	\$22.26	20-29-23-34-0045
Susan E G Hoglund	FT OF LOT 27 AND ALL OF LOT 26 BLK 40	Citywide Street Lighting	g	0.66	53.00	\$34.98	
148 River Edge Way						\$57.24	
Fridley MN 55432-4837		*** Owner and Taxpaye	er ***		_		
*2407 CARTER AVE			Total Assessm	nent:		\$57.24	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$57.24	
	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Resid	 ential Streε				
Sara Moen	BLK 40	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 23 20 01 0010
2381 Carter Ave						\$54.00	
St Paul MN 55108-1625		*** Owner and Taxpaye	er ***				
*2381 CARTER AVE			Total Assessm	nent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	\$0.00			
			Current Year I	\$0.00			
			Payoff Amou	nt:		\$54.00	
Santo Saliture	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Resid	 ential Streε				
Doris U Saliture	BLK 40	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-23-34-0049
982 Cromwell Ave					_	\$54.00	
St Paul MN 55114-1137		*** Owner and Taxpaye	er ***			ψ3 1.00	
*2375 CARTER AVE			Total Assessm	· out.		\$54.00	
*Ward: 4			This Payment:			\$34.00 \$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hilarion L Woronzoff Dashkoff	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Reside		0.42	87.00	\$36.54	20-29-23-34-0055
2304 Carter Ave	LOTS 23 AND 24 LYING SWLY OF A L RUN AT RA TO SLY L OF CARTER AVE	Citywide Street Lighting	5	0.66	87.00	\$57.42	
St Paul MN 55108-1639 *2304 CARTER AVE	FROM A PT THEREON 74 45/100 FT FROM NWLY COR OF SD LOT 24 BLK	*** Owner and Taxpaye	r ***			\$93.96	
*Ward: 4	38	1 3	Total Assessr	nant:		\$93.96	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$93.96	
			-				
	ST ANTHONY PARK NORTH NELY 7	Street Sweeping - Reside	– — — – ential Streε	0.42	57.00	\$23.94	20-29-23-34-0060
Amy Jo Pletch	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping		0.13	57.00	\$7.41	20 27 20 0 1 0000
2324 Carter Ave	39	Citywide Street Lighting	3	0.66	57.00	\$37.62	
St Paul MN 55108-1641						\$68.97	
*2324 CARTER AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 4			Total Assessr	ment:		\$68.97	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$68.97	
	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Reside	ential Stree		<u> </u>	\$40.53	<u> </u>
2338 Carter Ave	25 FT LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping		0.13	129.00	\$16.77	20-27-23-34-0002
St Paul MN 55108-1641	39	Citywide Street Lighting	5	0.66	96.50	\$63.69	
*2338 CARTER AVE					_	\$120.99	
*Ward: 4		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assessr			\$120.99	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$120.99	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Scanlan	ST ANTHONY PARK NORTH SWLY 55	Street Sweeping - Reside	ential Stree	0.42	80.50	\$33.81	20-29-23-34-0063
Mary L Scanlan	5/10 FT OF LOT 9 BLK 39	Alley Sweeping		0.13	46.00	\$5.98	
2355 Commonwealth Ave		Citywide Street Lighting		0.66	80.50	\$53.13	
St Paul MN 55108-1603		*** Owner and Taxpayer	***			\$92.92	
*2355 COMMONWEALTH		· ·					
AVE			Total Assessm	ent:		\$92.92	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$92.92	
Ellen Benavides	ST ANTHONY PARK NORTH NELY 5	Street Sweeping - Reside	ential Stree	0.42	65.00	\$27.30	20-29-23-34-0064
Jennifer Ho	FT OF LOT 9 AND ALL OF LOT 10 BLK 39	Alley Sweeping		0.13	51.00	\$6.63	
2349 Commonwealth Ave	37	Citywide Street Lighting	,	0.66	65.00	\$42.90	
St Paul MN 55108-1603						\$76.83	
*2349 COMMONWEALTH		*** Owner and Taxpayer	r ***				
AVE			Total Assessm	ent:	-	\$76.83	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$76.83	
James Wagner Doyle	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Reside	ential Stree	0.42			
Rebecca M S Doyle	BLK 39	Alley Sweeping		0.13	51.00	\$6.63	
2337 Commonwealth Ave		Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55108-1603						\$60.63	
*2337 COMMONWEALTH		*** Owner and Taxpayer	r ***				
AVE		•	Total Assessm	ent:		\$60.63	
*Ward: 4			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:		\$60.63	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
M Bruce Lomax Allyson E Lomax 2331 Commonwealth Ave St Paul MN 55108-1603	ST ANTHONY PARK NORTH LOT 13 BLK 39	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 46.00 50.00	\$21.00 \$5.98 \$33.00 \$59.98	20-29-23-34-0067
*2331 COMMONWEALTH		*** Owner and Taxpaye	er ***			\$39.98	
AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:	,	\$59.98 \$0.00 \$0.00 \$0.00 \$59.98	
			·				
Jennifer J Davy 2358 Gordon Pl St Paul MN 55108-1651	ST ANTHONY PARK NORTH NWLY QUADRANGULAR PART MEASURING 69 3/10 FT ON NELY L AND 114 FT ON SWLY L OF LOTS 1	Street Sweeping - Reside Citywide Street Lighting		0.42	73.00	\$30.66 \$48.18 \$78.84	20-29-23-34-0074
*2358 GORDON PL	AND LOT 2 BLK 41	*** Owner and Taxpaye	er ***			Ψ/0.04	
*Ward: 4 *Pending as of: 8/21/2019	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$78.84 \$0.00 \$0.00 \$0.00 \$78.84			
Timothy Harding 2340 Gordon Place	ST ANTHONY PARK NORTH EX NWLY QUADRANGULAR PART MEASURING 69 3/10 FT ON NELY L	Street Sweeping - Reside		0.42 0.66	116.00 116.00	\$48.72 \$76.56	20-29-23-34-0075
St Paul MN 55108-1651 *2340 GORDON PL	OF LOT 1 AND 114 FT ON SWLY L OF LOT 2 LOTS 1 AND LOT 2 BLK 41	*** Owner and Taxpaye	er ***		_	\$125.28	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year	t: Principal:		\$125.28 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$125.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen N Sage	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-34-0076
Susan M Mckane	BLK 41	Citywide Street Lightin	g	0.66	50.00	\$33.00	
2367 Commonwealth Ave						\$54.00	
St Paul MN 55108-1605		*** Owner and Taxpay	er ***		_		
*2367 COMMONWEALTH			Total Assessi	nent:		\$54.00	
AVE			This Paymen	t:		\$0.00	
*Ward: 4			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	
Michele Slifer	BLK 41	Citywide Street Lightin	g	0.66	50.00	\$33.00	
2391 Commonwealth Ave						\$54.00	
St Paul MN 55108-1605		*** Owner and Taxpay	er ***				
2391 COMMONWEALTH			Total Assessi	nent:	-	\$54.00	
AVE			This Paymen	t:		\$0.00	
*Ward: 4			Current Year			\$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	ST. ANTHONY ADDITION LOT 2 BLK	Street Sweeping - Resid	— — — – lential Stree				
Sarah G Pickell	1	Citywide Street Lightin		0.66	30.00	\$19.80	20-23-23-34-0004
1 Hillside Ct						\$32.40	
St Paul MN 55108-1614		*** Owner and Taxpay	er ***			452.10	
11 HILLSIDE CT		• •	Total Assessi	mant:		\$32.40	
Ward: 4			This Paymen			\$32.40 \$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$32.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Curtis L Squires 15 Hillside Ct	ST. ANTHONY ADDITION LOT 3 BLK 1	Street Sweeping - Reside		0.42	30.00 30.00	\$12.60 \$19.80	20-29-23-34-0085
St Paul MN 55108-1614 *15 HILLSIDE CT		*** Owner and Taxpaye	er ***			\$32.40	
*Ward: 4			Total Assessm	ent:		\$32.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$32.40	
	ST. ANTHONY ADDITION LOT 4 BLK	Street Sweeping - Reside	ential Stree	0.42		<u>\$12.60</u>	20-29-23-34-0086
Julie A Lee	1	Citywide Street Lighting	g	0.66	30.00	\$19.80	
19 Hillside Ct						\$32.40	
St Paul MN 55108-1614		*** Owner and Taxpaye	er ***				
*19 HILLSIDE CT			Total Assessm	ent:		\$32.40	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$32.40	
Susan L Molstad Tr	ST. ANTHONY ADDITION SUBJ TO	Street Sweeping - Reside	ential Stree		— — — -		
31 Hillside Ct	ESMTS LOT 6 BLK 1	Citywide Street Lighting		0.66	76.50	\$50.49	20-27-23-34-0000
St Paul MN 55108-1614					_	\$82.62	
*31 HILLSIDE CT		*** Owner and Taxpaye	er ***			\$02.02	
*Ward: 4			Total Assessm	ent:	-	\$82.62	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$82.62	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMs Resolution #:	SP	Assmt: 190025	Manager: LM	Page 609
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Nicole Bell David Ortiz	ST ANTHONY PARK NORTH SUBJ TO STH 280/280 LOT 16 BLK 41	Street Sweeping - Resider	ntial Stree	0.42	71.50 71.50	\$30.03 \$47.19	20-29-23-34-0089
1224 Eustis St					_	\$77.22	
St Paul MN 55108-1521		*** Owner and Taxpayer	. ***				
*1224 EUSTIS ST *Ward: 4		-	Total Assessment:			\$77.22	
*Ward: 4 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of: 8/21/2019		(Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$77.22	
Carol Ann Macintyre	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Resider	 ntial Stree	0.42			
1228 Eustis St	STH 28O/28O AND EX N 25 FT LOT 18 AND ALL OF LOT 17 BLK 41	Citywide Street Lighting		0.66	80.00	\$52.80	20-27-25-54-0070
St Paul MN 55108-1521	AND ALL OF LOT 17 BLK 41					\$86.40	
*1228 EUSTIS ST		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessment:			\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
]	Payoff Amount:			\$86.40	
	ST ANTHONY PARK NORTH EX W 80	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
2412 Carter Ave	FT LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting		0.66	70.00	\$46.20	20-27-23-34-0072
St Paul MN 55108-1624					_	\$75.60	
*2412 CARTER AVE		*** Owner and Taxpayer	. ***			Ψ75.00	
*Ward: 4		-	Total Assessment:		-	\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	-		\$0.00	
		1	Payoff Amount:			\$75.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard A Wiggins	ST ANTHONY PARK NORTH W 80 FT	Street Sweeping - Resi		0.42	90.00	\$37.80	20-29-23-34-0093
Sharon L Huberty	OF LOTS 21 AND LOT 22 BLK 41	Citywide Street Lightin	ng	0.66	90.00	\$59.40	
2416 Carter Ave						\$97.20	
St Paul MN 55108-1624		*** Owner and Taxpay	yer ***				
*2416 CARTER AVE			Total Assess	ment:		\$97.20	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$97.20	
Nicholas P Gleason	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Resi	dential Stree			\$21.00	20-29-23-34-0094
2408 Carter Ave	BLK 41	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1624					<u>-</u>	\$54.00	
*2408 CARTER AVE		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Resi	dential Streε				
Scott M Wisgerhof	BLK 41	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 28 81 0070
2380 Carter Ave					-	\$54.00	
St Paul MN 55108		*** Owner and Taxpay	yer ***				
*2380 CARTER AVE			Total Assess	ment:	-	\$54.00	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janet M Klees	ST ANTHONY PARK NORTH WLY	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-34-0100
Lindsey R Dolan	QUADRANGULAR PART MEASURING 50 FT ON N L AND 26 FT	Citywide Street Lighting	g	0.66	50.00	\$33.00	
2366 Carter Ave	ON S L OF LOT 29 BLK 41					\$54.00	
St Paul MN 55108-1624		*** Owner and Taxpayo	er ***				
*2366 CARTER AVE			Total Assessm	nent:		\$54.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Resid	lential Stree	0.42	50.00		<u> </u>
Allyce K Fisk	QUADRANGULAR PART	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 01 0101
2362 Carter Ave	MEASURING 50 FT ON N L AND 26 FT ON S L LOT 29 BLK 41					\$54.00	
St Paul MN 55108-1624		*** Owner and Taxpayo	er ***				
*2362 CARTER AVE			Total Assessm	nent:	-	\$54.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Peter T Currie	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Resid	 lential Streε				
Leigh K Currie	BLK 41	Citywide Street Lighting		0.66	102.00	\$67.32	20-29-23-34-0102
2356 Carter Ave			_		=	\$110.16	
St Paul MN 55108-1624		*** Owner and Taxpayo	er ***			φ110.10	
*2356 CARTER AVE			Total Assessm	nent:		\$110.16	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$110.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin J Schoen Erik Lee Skjon	ST ANTHONY PARK NORTH N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4	Street Sweeping - Resider		0.42	178.00 178.00	\$74.76 \$117.48	20-29-23-34-0106
2376 Commonwealth Ave	AND LOT 5 BLK 42				_	\$192.24	
St Paul MN 55108-1604		*** Owner and Taxpaye	er ***				
*2374 COMMONWEALTH			Total Assessme	ent:		\$192.24	
AVE			This Payment:			\$0.00	
*Ward: 4			Current Year P	_		\$0.00	
*Pending as of: 8/21/2019			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$192.24	
	ST ANTHONY PARK NORTH S 1/2 VAC	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Aicam Laacouri	ALLEY ADJ AND LOT 11 BLK 42	Citywide Street Lighting		0.66	58.00	\$38.28	20-27-25-54-0112
2327 Hillside Ave						\$62.64	
St Paul MN 55108-1613		*** Owner and Taxpaye	er ***				
*2327 HILLSIDE AVE			Total Assessme	ent·	-	\$62.64	
*Ward: 4			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$62.64	
Susan Buck Wischmeier Trustee	ST ANTHONY PARK NORTH PART OF LOTS 12 13 14 1 AND 2 AND VAC	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	80.00 80.00	\$33.60 \$52.80	20-29-23-34-0115
2312 Gordon Ave	ALLEY BET DESC AS BEG ON NELY L	Citywide Street Lighting	5	0.00	80.00		
St Paul MN 55108-1606 *2312 GORDON AVE	OF AND 85 FT FROM E COR OF LOT 14 TH SWLY TO PT ON SWLY L OF AND 90 FT FROM S COR OF LOT 13 TH	*** Owner and Taxpaye	er ***			\$86.40	
*Ward: 4	,		Total Assessme	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Siegfried P Rabie Trustee	ST ANTHONY PARK NORTH LOT 34 BLK 43	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-34-0116
Kathleen A Rabie Trustee	BLK 43	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
2330 Commonwealth Ave		delta Control	als als als			\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpay	er ***				
*2330 COMMONWEALTH			Total Assessn	nent:		\$54.00	
AVE			This Payment			\$0.00	
*Ward: 4			Current Year	_		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1601						\$54.00	
*2336 COMMONWEALTH		*** Owner and Taxpay	er ***				
AVE			Total Assessn	nent:		\$54.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Kathleen A Svendsen	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Resid	— — — — dential Stree		50.00		<u> </u>
2342 Commonwealth Ave	ESMTS LOT 32 BLK 43	Citywide Street Lightin		0.66	50.00	\$33.00	20 25 25 51 0110
St Paul MN 55108-1601					=	\$54.00	
*2342 COMMONWEALTH		*** Owner and Taxpay	er ***				
AVE			Total Assessn	nent·	-	\$54.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William S Whelan	SCHURR'S RE-ARRANGEMENT LOT 1	Street Sweeping - Resid	dential Stree	0.42	95.50	\$40.11	20-29-23-34-0119
Maria Rogness		Citywide Street Lightin	ng	0.66	95.50	\$63.03	
2331 Gordon Ave						\$103.14	
St Paul MN 55108-1650		*** Owner and Taxpay	/er ***				
*2331 GORDON AVE			Total Assess	sment:		\$103.14	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$103.14	
Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Resid	dential Streε				
20150 Highview Ave Apt 246	BLK 43	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
Lakeville MN 55044-6883					_	\$54.00	
*2289 HILLSIDE AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	sment:		\$54.00	
*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:		\$54.00	
	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Resid	dential Streε				
Jennifer B Scholte	BLK 43	Citywide Street Lightin	ng	0.66	50.00	\$33.00	20 27 20 01 0120
2287 Hillside Ave					_	\$54.00	
St Paul MN 55108-1610		*** Owner and Taxpay	/er ***				
*2287 HILLSIDE AVE			Total Assess	sment:		\$54.00	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob A Gerber	ST ANTHONY PARK NORTH BLK F	Street Sweeping - Resid		0.42	175.00	\$73.50	20-29-23-34-0129
Elysia A Gerber		Citywide Street Lighting	g	0.66	175.00	\$115.50	
2350 Carter Ave						\$189.00	
St Paul MN 55108-1657		*** Owner and Taxpaye	er ***				
*2350 CARTER AVE			Total Assessm	ent:	-	\$189.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$189.00	
Northern States Power Co	ST ANTHONY PARK NORTH LOTS 21	Street Sweeping - Resid	lential Streε	0.42			
Attention Tax Department	& LOT 28 BLK 30	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 01 0100
414 Nicollet Ave						\$54.00	
Mpls MN 55401-1927		*** Owner and Taxpaye	er ***				
*2403 BOURNE AVE			Total Assessm	ent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$54.00	
— — — — — — — — — Hans Olaf Pfannkuch	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Resid					
2358 Bourne Ave	VAC ALLEY ACCRUING & FOL LOT 7	Citywide Street Lighting		0.42	50.00	\$33.00	20-29-23-34-0133
St Paul MN 55108-1619	BLK 40		6		_	\$54.00	
*2358 BOURNE AVE		*** Owner and Taxpaye	er ***			\$34.00	
*Ward: 4			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yang Zhu	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-34-0134
Janet C Langfield	VAC ALLEY ACCRUING & FOL LOTS 5 AND LOT 6 BLK 40	Citywide Street Lighting	g	0.66	50.00	\$33.00	
2352 Bourne Ave	V				_	\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpaye	er ***				
*2352 BOURNE AVE			Total Assessn	nent:	-	\$54.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Resid	 lential Streε				
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting	g	0.66	75.00	\$49.50	20 27 20 01 0100
St Paul MN 55108-1625	33 BLK 40				_	\$81.00	
*2365 CARTER AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	•	\$81.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
Eugene P Crawshaw	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Resid	 lential Streε				
Julie Chu	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting		0.66	75.00	\$49.50	20-27-23-34-0140
2349 Carter Ave	35 BLK 40				_	\$81.00	
St Paul MN 55108-1640		*** Owner and Taxpaye	er ***			ψ01.00	
*2349 CARTER AVE			Total Assessn	nent:		\$81.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$81.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard G Bolger Carmen Gutierrez Bolger	ST ANTHONY PARK NORTH S 1/2 OF VAC ALLEY ACCRUING & FOL LOTS 37 & LOT 38 BLK 40	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	186.00 186.00	\$78.12 \$122.76	20-29-23-34-0142
2337 Carter Ave	37 & EGT 30 BER 10				_	\$200.88	
St Paul MN 55108-1640		*** Owner and Taxpay	/er ***				
*2337 CARTER AVE			Total Assessr	nent:		\$200.88	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$200.88	
	ST ANTHONY PARK NORTH THE SLY	Street Sweeping - Resid	— — — — dential Stree				
1055 Everett Ct Unit 2	23 FT OF LOT 9 BLK 41 & EX SWLY 10 FT; LOT 10 BLK 41	Citywide Street Lightin	ng	0.66	63.00	\$41.58	20 27 20 01 0110
St Paul MN 55108-1501						\$68.04	
*2417 COMMONWEALTH		*** Owner and Taxpay	/er ***				
AVE			Total Assessr	nent:		\$68.04	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$68.04	
	ST ANTHONY PARK NORTH ALL OF	Street Sweeping - Resid	dential Stree			\$27.30	<u> </u>
4100 Russell Ave N	LOT 7 BLK 41 & THAT PT OF LOT 8	Citywide Street Lightin		0.66	65.00	\$42.90	20-27-23-34-0143
Minneapolis MN 55412-1548	BLK 41 LYING NELY OF THE SWLY 35 FT THEREOF					\$70.20	
*2401 COMMONWEALTH	33 1 1 112.12.51	*** Owner and Taxpay	/er ***			ψ, σ. <u>2</u> σ	
AVE			Total Assessr	nent:		\$70.20	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt.		\$70.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George P Behrens	ST ANTHONY PARK NORTH THE S 1/2	Street Sweeping - Resi		0.42	105.00	\$44.10	20-29-23-34-0146
Elizabeth A S Behrens	OF VAC ALLEY ACCRUING AND FOL, THE W 15 FT OF LOT 7 AND ALL OF	Citywide Street Lightin	ng	0.66	105.00	\$69.30	
5354 N Via Sempreverde	LOT 6 BLK 42				_	\$113.40	
Tucson AZ 85750-5971		*** Owner and Taxpay	yer ***				
*2361 HILLSIDE AVE			Total Assessme	ent:		\$113.40	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$113.40	
Chris J Collin	That Part Lying Wly Of A Line Desc As	Street Sweeping - Resi	dential Stree	0.42			
Brian Sorensen	Fol Comm At The Nw Cor Of Lot 28	Citywide Street Lightin		0.66	50.00	\$33.00	20-27-23-34-0140
2376 Carter Ave	Thence Sely Along A Curve Being The N Line Of Sd Lot 28 A Dist Of 50.06 Ft To				_	\$54.00	
St Paul MN 55108-1624	The Pob Thence S 00 Deg 09 Min 01 Sec E	*** Owner and Taxpay	yer ***			******	
*2376 CARTER AVE	47.61 Ft Thence S 08 Deg 06 Min 35 Sec		Total Assessme	ant:		\$54.00	
*Ward: 4			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	THOSE PARTS OF LOT 4 AND LOT 5	Stuart Syraming Book	doutiel Street				
Victoria A Erhart Trustee	THOSE PARTS OF LOT 4 AND LOT 5 BLK 41 LYING SWLY OF A L DESC AS	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-34-0150
1301 Chelmsford St St Paul MN 55108-1809	COMM AT THE SW COR OF SD LOT 5	City wide Street Eightin	ng.	0.00	50.00 =		
*0 COMMONWEALTH AVE	TH NELY ALONG SLY L OF SD LOT 4 AND LOT 5 50 FT TO POB TH NWLY DEFLECTING TO THE LEFT 97 DEG 57	*** Owner and Taxpay	yer ***			\$54.00	
*Ward: 4			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Richard J Graff	THOSE PARTS OF LOT 4 AND LOT 5	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-34-0151
Dorothy P Graff	BLK 41 LYING NELY OF A L DESC AS COMM AT THE SW COR OF SD LOT 5	Citywide Street Lighting		0.66	50.00	\$33.00	
2381 Commonwealth Ave	TH NELY ALONG SLY L OF SD LOT 4					\$54.00	
St Paul MN 55108-1605	AND LOT 5 50 FT TO POB TH NWLY DEFLECTING TO THE LEFT 97 DEG 57	*** Owner and Taxpayer	***				
*2381 COMMONWEALTH	DELEGENING TO THE EEL TO, BEGG,	-	Total Assessmen	nt:		\$54.00	
AVE		•	This Payment:			\$0.00	
*Ward: 4		•	Current Year Pr	incipal:		\$0.00	
*Pending as of: 8/21/2019		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	: :		\$54.00	
	GREAVES RE-AR. N 1/2 OF VAC	Street Sweeping - Reside	ential Stree			\$25.20	<u> </u>
Emily C Blodgett	ALLEY ADJ AND LOT 3	Citywide Street Lighting		0.66	60.00	\$39.60	20 27 20 11 0001
1437 Chelmsford St						\$64.80	
St Paul MN 55108-1404		*** Owner and Taxpayer	r ***				
*1437 CHELMSFORD ST		-	Total Assessmen	nt.	-	\$64.80	
*Ward: 4			This Payment:	iit.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amount	: :		\$64.80	
	CT ANTHONY BARK MORTH C 1/2	Street Sweeping - Reside					
Beth M Vanhecke John R Vanhecke	ST ANTHONY PARK NORTH S 1/2 AND ELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting		0.42	60.00	\$23.20 \$39.60	20-29-23-41-0002
1431 Chelmsford St	AND LOT 32 BLK 20	City wide Street Eighting		0.00			
St Paul MN 55108-1404		*** Owner and Taxpayer	***			\$64.80	
*1431 CHELMSFORD ST		-			-	\$64.80	
*Ward: 4			Total Assessment This Payment:	nt:		\$64.80 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Pr	incinal.		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$64.80	
		,	ı ayon Amount	•		904.0V	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark T Lundquist	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Resi		0.42	50.00	\$21.00	20-29-23-41-0003
Melissa A Lundquist	ESMTS;THE ELY 1/2 OF VAC ALLEY ADJ & LOT 31 BLK 20	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1427 Chelmsford St					_	\$54.00	
St Paul MN 55108-1404		*** Owner and Taxpay	yer ***				
*1427 CHELMSFORD ST			Total Assessr	nent:		\$54.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Jeremy E Dobson	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Resident		0.42			20-29-23-41-0006
Jeanne E Dobson	OF VAC ALLEY ADJ AND LOT 27 BLK 20	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1411 Chelmsford St						\$54.00	
St Paul MN 55108-1404		*** Owner and Taxpay	yer ***				
*1411 CHELMSFORD ST			Total Assessr	nent:		\$54.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
Nicholas R Jordan	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Resi	dential Stree	0.42	50.00	\$21.00	
Debora A Smith	OF VAC ALLEY ADJ AND LOT 26 BLK 20	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1403 Chelmsford St	20				_	\$54.00	
St Paul MN 55108-1404		*** Owner and Taxpay	yer ***				
*1403 CHELMSFORD ST			Total Assessr	nent:	_	\$54.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael E Fortier	ST ANTHONY PARK NORTH PART S	Street Sweeping - Resi		0.42	88.00	\$36.96	20-29-23-41-0011
Julie M H Fortier	AND E OF L RUN 42 37/100 FT W PAR WITH AND 12 FT S OF N L OF LOT 23	Citywide Street Lighti	ng	0.66	88.00	\$58.08	
1383 Chelmsford St	TH SWLY TO PT 27 FT S OF SD N L ON EXTENDED W L OF E 55 FT OF LOT 21	*** 0 1 T	***		\$95.04		
St Paul MN 55108-1404 *1383 CHELMSFORD ST	THS THEREON TO S L OF LOT 21 BLK	*** Owner and Taxpa	and Taxpayer ***				
*Ward: 4			Total Assessi			\$95.04	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
Tending as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$95.04	
Richard W Winters	ST ANTHONY PARK NORTH S 10 FT	Street Sweeping - Resi	dential Stree			\$25.20	
Kathleen M Winters	OF LOT 20 AND ALL OF LOT 19 BLK 19	Alley Sweeping		0.13	60.00	\$7.80	
1442 Chelmsford St	19	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
St Paul MN 55108-1405						\$72.60	
*1442 CHELMSFORD ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessi	ment:		\$72.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.60	
Mark H Thieroff	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Resi	dential Stree			\$21.00	
Rhona C Wilson	BLK 19	Alley Sweeping		0.13	50.00	\$6.50	
1438 Chelmsford St		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1405						\$60.50	
*1438 CHELMSFORD ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessi	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ross H Jackson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Res	idential Stree	0.42	63.00	\$26.46	20-29-23-41-0018
1414 Chelmsford St	LOTS 12 AND 13 N OF L BEG ON W L	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-1405	OF AND 100 FT FROM SW COR OF 12 TH ON L PASSING THRU SE COR OF	Citywide Street Lighti	ng	0.66	63.00	\$41.58	
*1414 CHELMSFORD ST	LOT 13 RUN ELY 100 FT TH N 10 FT					\$73.24	
*Ward: 4	PAR WITH E L OF LOT 13 TH TO PT ON	*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$73.24	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$73.24	
							
Antonio M Rosell	ST ANTHONY PARK NORTH N 45 FT FRONT TO 46 FT REAR MOL OF S 100	Street Sweeping - Res		0.42	45.00	\$18.90	20-29-23-41-0019
1410 Chelmsford St	FT FRONT TO 77 16/100 FT RE MOL	Citywide Street Lighti	ng	0.66	45.00	\$29.70	
St Paul MN 55108-1405	OF WLY 100 FT MOL AS IN DOC 365 TS 167 OF LOT 12 BLK 19	*** 0 1 T	ale ale ale			\$48.60	
*1410 CHELMSFORD ST *Ward: 4	13 10/ OF LOT 12 BLK 19	*** Owner and Taxpa	yer ***		_		
			Total Assess	sment:		\$48.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.60	
	ST ANTHONY PARK NORTH COM ON						
1395 Hythe St	W L OF AND 100 FT FROM SW COR	, <u>r</u> 6		**	_	\$7.80	40-47-43-41-UU41
St Paul MN 55108-1422	OF LOT 12 TH ON L PASSING THRU NE COR OF LOT 12 RUN ELY 100 FT	*** Owner and Taxpa	yer ***			\$7.00	
*1395 HYTHE ST	FOR BEG TH N 10 FT PAR WITH E L OF LOT 13 TH TO PT ON SD L 10 FT N		Total Assess	sment:		\$7.80	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$7.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Meyer 1386 Chelmsford St	ST ANTHONY PARK NORTH LOT 11 BLK 19	Street Sweeping - Resid		0.42	101.00 101.00	\$42.42 \$66.66	20-29-23-41-0022
St Paul MN 55108-1405 *1386 CHELMSFORD ST		*** Owner and Taxpayo	er ***		_	\$109.08	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year	::		\$109.08 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$109.08	
John Horchner Nadezhda Horchner	ST ANTHONY PARK NORTH LOT 10 BLK 19	Street Sweeping - Resid		0.42	52.00 52.00	\$21.84 \$34.32	20-29-23-41-0023
2161 Doswell Ave St Paul MN 55108		*** Owner and Taxpaye	er ***		=	\$56.16	
*2161 DOSWELL AVE *Ward: 4			Total Assessr This Payment			\$56.16 \$0.00	
*Pending as of: 8/21/2019			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	int:		\$56.16	
John R Howe Jr Judith J Howe	ST ANTHONY PARK NORTH LOT 5 BLK 19	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$6.50	20-29-23-41-0027
1421 Hythe St St Paul MN 55108-1422 *1421 HYTHE ST		Citywide Street Lighting *** Owner and Taxpaye	-	0.66	50.00	\$33.00	
*Ward: 4		1.7	Total Assessr	nent:		\$60.50	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$60.50	
			, 011 . 11100			400.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 62
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Doris Benson	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Res		0.42	75.00	\$31.50	20-29-23-41-0031
1434 Hythe St	LOT 2O AND ALL OF LOT 19 BLK 18	Citywide Street Lighti	ing	0.66	75.00	\$49.50	
St Paul MN 55108-1423						\$81.00	
*1434 HYTHE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:		\$81.00	
*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:		\$81.00	
	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Res	idential Stree				
1426 Hythe St	BLK 18	Citywide Street Lighti	ing	0.66	50.00	\$33.00	20 29 20 11 0002
St Paul MN 55108-1423					_	\$54.00	
*1426 HYTHE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$54.00	
	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Res	idential Stree				
1420 Hythe St	BLK 18	Citywide Street Lighti		0.66	50.00	\$33.00	20 27 20 11 0000
St Paul MN 55108-1423					=	\$54.00	
*1420 HYTHE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia N James	ST ANTHONY PARK NORTH NLY 11	Street Sweeping - Reside		0.42	62.00	\$26.04	20-29-23-41-0034
1414 Hythe St	5/10 FT OF LOT 15 AND ALL OF LOT 16 BLK 18	Citywide Street Lighting	3	0.66	62.00	\$40.92	
St Paul MN 55108-1423		*** O 1 T	***			\$66.96	
*1414 HYTHE ST *Ward: 4		*** Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assess			\$66.96	
1 chang as of. 6/21/201)			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$66.96	
A G Hedges Llc	ST ANTHONY PARK NORTH EX N 11	Street Sweeping - Reside	ential Stree	0.42	125.00	\$52.50	20-29-23-41-0035
9 Birchwood Rd	5/10 FT LOT 15 BLK 18	Alley Sweeping		0.13	267.00	\$34.71	
Mahtomedi MN 55115-1824		Citywide Street Lighting	3	0.66	125.00	\$82.50	
*1408 HYTHE ST		*** 0 1.77				\$169.71	
*Ward: 4		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2019			Total Assess			\$169.71	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$169.71	
Nancy L Lorimer Trustee	ST ANTHONY PARK NORTH S 1/2 OF LOT 2 AND N 1/2 OF LOT 3 BLK 18	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-41-0045
1433 Raymond Ave	EGI 27M B W 1/2 GI EGI 3 BEK 10	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-1429 *1433 RAYMOND AVE		*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 4			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	1SP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Susan M Wick	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-23-41-0046
Glenn Shifflet	BLK 17	Alley Sweeping		0.13	50.00	\$6.50	
1436 Raymond Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1428						\$60.50	
*1436 RAYMOND AVE		*** Owner and Taxpayer	***				
*Ward: 4		Т	Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$60.50	
Jason R Langworthy	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	<u> </u>
Sara E Langworthy	BLK 17	Alley Sweeping		0.13	50.00	\$6.50	
1430 Raymond Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1428						\$60.50	
*1430 RAYMOND AVE		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessment:		-	\$60.50	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$60.50	
 Erin B Dickerson	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residen	ntial Stree	0.42	50.00	<u>\$21.00</u>	<u>20-29-23-41-0049</u>
1420 Raymond Ave	BLK 17	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-41-0047
St Paul MN 55108-1428		Citywide Street Lighting		0.66	50.00	\$33.00	
*1420 RAYMOND AVE					_	\$60.50	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$60.50	
			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	•	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — Benjamin Bornsztein	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	20-29-23-41-0050
Bruno Bornsztein	BLK 17	Alley Sweeping		0.13	50.00	\$6.50	
1305 Raymond Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1821						\$60.50	
*1416 RAYMOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		Т	Total Assessmen	nt:		\$60.50	
*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:	:		\$60.50	
 Muhammad A Khalifa	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residen	ntial Stree	0.42	100.00		
Nimo M Abdi	BLK 17	Alley Sweeping		0.13	50.00	\$6.50	
1410 Raymond Ave		Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55108-1428					==	\$114.50	
*1410 RAYMOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		T	Total Assessmen	nt:	-	\$114.50	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$114.50	
	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Comme	ercial/Art	1.02		<u>\$51.00</u>	
Mary Catherine Daly	BLK 17	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-41-0055
Po Box 8098		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-0098						\$90.50	
*1415 CLEVELAND AVE N		*** Owner and Taxpayer	. ***				
*Ward: 4		- Т	Total Assessmen	nt:	-	\$90.50	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$90.50	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mahmoud Shahin	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Comm	ercial/Art	1.02	100.00	\$102.00	20-29-23-41-0057
1441 Cleveland Ave N	AND LOT 2 BLK 17	Street Sweeping - Reside	ential Stree	0.42	150.00	\$63.00	
St Paul MN 55108-1410		Alley Sweeping		0.13	100.00	\$13.00	
*1435 CLEVELAND AVE N		Citywide Street Lighting		0.66	250.00	\$165.00	
*Ward: 4						\$343.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
		,	Total Assessme	ent:		\$343.00	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$343.00	
4820 Holdings Llc	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Comm	ercial/Art	1.02	50.00	\$51.00	20-29-23-41-0061
9287 Jane Rd N	BLK 34	Alley Sweeping		0.13	50.00	\$6.50	
Lake Elmo MN 55042-9514		Citywide Street Lighting		0.66	50.00	\$33.00	
*1387 CLEVELAND AVE N					_	\$90.50	
*Ward: 4		*** Owner and Taxpayer	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	ıt:		\$90.50	
							
Peggy A Dahl	ST ANTHONY PARK NORTH S 1/5 OF LOT 6 AND ALL OF LOT 7 BLK 34	Street Sweeping - Comm	iercial/Art	1.02	60.00	\$61.20	20-29-23-41-0063
1375 Cleveland Ave N	EOT VIII D'ILLE OF LOT 7 BER 31	Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55108-1712		Citywide Street Lighting		0.00	60.00		
*1375 CLEVELAND AVE N *Ward: 4		*** Owner and Taxpayer	r ***			\$108.60	
*Pending as of: 8/21/2019		•			-		
1 Granig as of. 0/21/2017			Total Assessme	ent:		\$108.60	
			This Payment:			\$0.00	
			Current Year P	\$0.00			
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Daniel D Scherer	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Commo	ercial/Art	1.02	50.00	\$51.00	20-29-23-41-0065
1361 Cleveland Ave N	BLK 34	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1712		Citywide Street Lighting		0.66	50.00	\$33.00	
*1361 CLEVELAND AVE N *Ward: 4		*** Owner and Taxpayer	r ***		_	\$90.50	
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$90.50	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$90.50	
Andrew E Mcnattin	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Reside	ential Stree	<u></u>	50.00		
1380 Raymond Ave	BLK 34	Alley Sweeping		0.13	50.00	\$6.50	20-23-23-41-0070
St Paul MN 55108-1727		Citywide Street Lighting		0.66	50.00	\$33.00	
*1380 RAYMOND AVE					_	\$60.50	
*Ward: 4		*** Owner and Taxpayer	r ***			4	
*Pending as of: 8/21/2019		,	Total Assessmen	nt:		\$60.50	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$60.50	
	ST ANTHONY PARK NORTH S 3 FT OF	Street Sweeping - Resider	ential Stree	0.42	53.00	<u> </u>	<u> </u>
Cathleen M Burke	LOT 17 AND ALL OF LOT 16 BLK 34	Alley Sweeping		0.13	53.00	\$6.89	4U-47-43-41-UU/1
1384 Raymond Ave		Citywide Street Lighting		0.66	53.00	\$34.98	
St Paul MN 55108-1727					_	\$64.13	
*1384 RAYMOND AVE		*** Owner and Taxpayer	r ***			442	
*Ward: 4			Total Assessmen	nt:	-	\$64.13	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$64.13	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Ted Allan Elwartowski	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residen		42 — 47.00	\$19.74	20-29-23-41-0072
Diana Karwan	LOT 17 BLK 34	Alley Sweeping		13 47.00	\$6.11	
1388 Raymond Ave		Citywide Street Lighting	0.	66 47.00 =	\$31.02	
St Paul MN 55108-1729 *1388 RAYMOND AVE		*** Owner and Taxpayer	***		\$56.87	
*Ward: 4			otal Assessment:		\$56.87	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$56.87	
Lynn L Jenkins	ST ANTHONY PARK NORTH LOT 19 BLK 34	Street Sweeping - Residen		42 50.00	\$21.00	20-29-23-41-0074
1400 Raymond Ave	BLK 34	Alley Sweeping	0.		\$6.50	
St Paul MN 55108-1727		Citywide Street Lighting	0.	66 50.00	\$33.00	
*1400 RAYMOND AVE		*** 0 17	مات مات مات		\$60.50	
*Ward: 4		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$60.50	
			his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$60.50	
	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Comme	rcial/Art 1.	$\frac{1}{02} - \frac{1}{49.00}$		
Pamela K Mix Po Box 130578	BLK 34	Street Sweeping - Residen			\$63.00	20-29-23-41-0075
St Paul MN 55113-0005		Alley Sweeping		13 49.00	\$6.37	
*1404 RAYMOND AVE		Citywide Street Lighting	0.	66 199.00	\$131.34	
*Ward: 4				=	\$250.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***			
			otal Assessment:		\$250.69	
			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$250.69	

	10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 631
Lisa A Kichmann OF LOT Let 2 33 Caywide Street Lighting 0.66 50.00 \$33.00	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Table Stephane S	John E Steinmann							20-29-23-41-0077
Owner and Taxpayer *** **1395 RAYMOND AVE **1395 RAYMOND AVE **Ward: 4 John C Wright Jame K Gehan 1385 Raymond Ave ***Owner and Taxpayer *Owner and Taxpayer ***		OF LOT 1 BLK 33	Citywide Street Lighting	5	0.66	50.00	\$33.00	
**************************************	-						\$54.00	
*Ward: 4 * Tisk Pyment: \$0.00			*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019 **John C Wright				Total Assessm	nent:		\$54.00	
Current Year Interest: S0.00				•				
Stack Stac	"Pending as of: 8/21/2019				-		\$0.00	
John C Wright								
Jane K Gehan BLK 33 Citywide Street Lighting 0.66 50.00 \$33.00 1385 Raymond Ave				Payoff Amou	nt:		\$54.00	
Jane K Gehan BLK 33 Citywide Street Lighting 0.66 50.00 \$333.00 1385 Raymond Ave	Iohn C Weight	ST ANTHONY PARK NORTH LOT 3	Street Sweening - Reside					20 20 22 41 0070
1385 Raymond Ave S54.00 S1 Paul MN 55108-1728 **** Owner and Taxpayer **** S54.00 **** Owner and Taxpayer *** S54.00 Owner and Taxpayer *** S66.20 Owner and Taxpayer ***	_							20-29-23-41-00/9
St Paul MN 55108-1728 *** Owner and Taxpayer *** *1385 RAYMOND AVE			, ,	,		=	\$54.00	
*Ward: 4 *Pending as of: 8/21/2019 *Grant H Abbott STANTHONY PARK NORTH E 1/2 OF Lot 29 AND ALL OF LOT 30 BLK 32 *Flaime Taron \$163 CARTER AVE *Ward: 4 *Pending as of: 8/21/2019 *Total Assessment: \$54.00 *Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$554.00 *S1.50 \$20-29-23-41-0084 *Alley Sweeping Residential Stree 0.42 75.00 \$31.50 \$20-29-23-41-0084 *Alley Sweeping 0.13 40.00 \$5.20 *Alley Sweeping 0.66 75.00 \$49.50 *St Paul MN 55108-1710 *2163 CARTER AVE ***Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 *Total Assessment: \$86.20 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaye	r ***			ψ34.00	
*Ward: 4 *Pending as of: 8/21/2019 Grant H Abbott Elaine Taron 2163 Carter Ave St Paul MN 55108-1710 **Rending as of: 8/21/2019 *Ward: 4 *Pending as of: 8/21/2019 This Payment: St Oo.00 Current Year Principal: Steet Sweeping - Residential Strex 0.42 Alley Sweeping 0.13 40.00 \$52.0 Citywide Street Lighting 0.66 75.00 \$49.50 \$49.50 ***Owner and Taxpayer *** ***Owner and Taxpayer *** *Total Assessment: *Pending as of: 8/21/2019 **Total Assessment: Total Assessment: S86.20 *This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00	*1385 RAYMOND AVE			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019 **Current Year Principal: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Payoff Amount: \$54.00 **Grant H Abbott	*Ward: 4							
Current Year Interest: S0.00 Payoff Amount: S54.00	*Pending as of: 8/21/2019							
Grant H Abbott ST ANTHONY PARK NORTH E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 32 Alley Sweeping - Residential Stree 0.42 75.00 \$31.50 20-29-23-41-0084 Elaine Taron 1.0T 29 AND ALL OF LOT 30 BLK 32 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 75.00 \$49.50 St Paul MN 55108-1710 *** Owner and Taxpayer *** *Ward: 4 *** Owner and Taxpayer *** *Ward: 4 **Pending as of: 8/21/2019 *** Total Assessment: \$86.20 *** Onc Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Elaine Taron				Payoff Amou	nt:		\$54.00	
Elaine Taron								
Stand Faron				ential Stree				20-29-23-41-0084
\$86.20 *2163 CARTER AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$86.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				r				
2163 CARTER AVE *Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00			enj mae su eet zigning	,	0.00			
*Ward: 4 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaye	r ***			\$60.20	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00			1 7	T-4-1 A			\$96.20	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00	-							
					_			
1 avui Ailluult. min. 20				Payoff Amou			\$86.20	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Page 632
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Lambda Alumni Corporation 4600 Wooddale Ave Minneapolis MN 55424-1139 *2060 CARTER AVE	ST ANTHONY PARK NORTH LOTS 1 AND LOT 2 BLK 35	Street Sweeping - Comme Street Sweeping - Residen Alley Sweeping Citywide Street Lighting		1.02 0.42 0.13 0.66	100.00 150.00 100.00 250.00	\$102.00 \$63.00 \$13.00 \$165.00	20-29-23-41-0086
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$343.00	
Tending 43 of. (0.21/2017)		T 0 0	Fotal Assessment: Fhis Payment: Current Year Princ Current Year Intere Payoff Amount:	-		\$343.00 \$0.00 \$0.00 \$0.00 \$343.00	
Janet E Clocker 1343 Cleveland Ave N St Paul MN 55108-1711 *1343 CLEVELAND AVE N *Ward: 4	ST ANTHONY PARK NORTH LOT 3 BLK 35	Street Sweeping - Comme Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer		1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$90.50	20-29-23-41-0087
*Pending as of: 8/21/2019			Γotal Assessment:		-	\$90.50	
			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$90.50	
Patricia E Noble Olson Michael K Noble Olson	ST ANTHONY PARK NORTH W 106 2/3 FT OF LOTS 8 9 AND LOT 10 BLK	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42 0.66	128.50 128.50	\$53.97 \$84.81	20-29-23-41-0091
2089 Commonwealth Ave	35					\$138.78	
St Paul MN 55108-1713		*** Owner and Taxpayer	***				
*2089 COMMONWEALTH			Γotal Assessment:			\$138.78	
AVE		Т	This Payment:			\$0.00	
*Ward: 4			Current Year Princ	•		\$0.00	
*Pending as of: 8/21/2019			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$138.78	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	' '	Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Robert H Craven	ST ANTHONY PARK NORTH S 15 FT	Street Sweeping - Residen	ntial Stree	0.42	65.00	\$27.30	20-29-23-41-0092
Deborah A Cran	OF LOT 12 AND ALL OF LOT 11 BLK 35	Alley Sweeping		0.13	65.00	\$8.45	
1336 Raymond Ave	33	Citywide Street Lighting		0.66	65.00	\$42.90	
St Paul MN 55108-1725						\$78.65	
*1336 RAYMOND AVE		*** Owner and Taxpayer	***				
*Ward: 4		Т	Γotal Assessment:			\$78.65	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$78.65	
Charles E Christopher	ST ANTHONY PARK NORTH N 45 FT	Street Sweeping - Residen	 ntial Stree	0.42			
Tara K Sweeney	OF LOT 13 BLK 35	Alley Sweeping		0.13	45.00	\$5.85	
1346 Raymond Ave		Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55108-1725						\$54.45	
*1346 RAYMOND AVE		*** Owner and Taxpayer	***				
*Ward: 4		T	Γotal Assessment:			\$54.45	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$54.45	
	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residen	ntial Stree	0.42			
Jennifer R Toddie	BLK 35	Alley Sweeping		0.13	50.00	\$6.50	20-27-23-41-0073
1352 Raymond Ave		Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55108-1725						\$114.50	
*1352 RAYMOND AVE		*** Owner and Taxpayer	***				
*Ward: 4		- Т	Γotal Assessment:			\$114.50	
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	_		\$0.00	
		P	Payoff Amount:			\$114.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jared J Standish	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	20-29-23-41-0096
Cara M Santelli	BLK 36	Alley Sweeping		0.13	50.00	\$6.50	
1357 Raymond Ave		Citywide Street Lighting	Ţ	0.66	100.00	\$66.00	
St Paul MN 55108-1726		*** 0 1.T	***			\$114.50	
*1357 RAYMOND AVE		*** Owner and Taxpaye					
*Ward: 4			Total Assessm			\$114.50	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$114.50	
	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Reside	ential Stree	0.42		\$21.00	20-29-23-41-0097
Andrew C Zolli	BLK 36	Alley Sweeping		0.13	50.00	\$6.50	
2102 Carter Ave		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-1732						\$60.50	
*2102 CARTER AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
John R Tester Sr	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	
2104 Carter Ave	BLK 36	Alley Sweeping		0.13	50.00	\$6.50	20-27-25-41-0070
St Paul MN 55108-1708		Citywide Street Lighting	ţ	0.66	50.00	\$33.00	
*2104 CARTER AVE						\$60.50	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
John F Whitehead	ST ANTHONY PARK NORTH E 47 5/10	Street Sweeping - Reside	ntial Stree	0.42	48.00	\$20.16	20-29-23-41-0099
Suzanne M Garfield	FT OF LOT 4 BLK 36	Alley Sweeping		0.13	48.00	\$6.24	
2110 Carter Ave		Citywide Street Lighting		0.66	48.00	\$31.68	
St Paul MN 55108-1708		*** 0 1 T	***			\$58.08	
*2110 CARTER AVE		*** Owner and Taxpayer	,				
*Ward: 4			Total Assessme	ent:		\$58.08	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$58.08	
	ST ANTHONY PARK NORTH W 2 5/10	Street Sweeping - Reside	ential Stree	0.42	53.00	<u> </u>	<u>20-29-23-41-0100</u>
Janet L Fransen	FT OF LOT 4 AND ALL OF LOT 5 BLK	Alley Sweeping		0.13	52.00	\$6.76	20 27 25 11 0100
2116 Carter Ave	36	Citywide Street Lighting		0.66	53.00	\$34.98	
St Paul MN 55108-1708					_	\$64.00	
*2116 CARTER AVE		*** Owner and Taxpayer	***			40.110	
*Ward: 4		;	Total Assessme	ent:	-	\$64.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$64.00	
	CT INTHONY DIDY NODTY 1 CT	Cturat Committee B 11					
Seth Levin	ST ANTHONY PARK NORTH LOT 6 BLK 36	Street Sweeping - Reside	nuai Stree	0.42	50.00	\$21.00 \$6.50	20-29-23-41-0101
Maria N Nosanow		Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 50.00	\$6.50 \$33.00	
2120 Carter Ave		Citywide Sueet Lighting		0.00	J0.00		
St Paul MN 55108-1708 * 2120 CARTER AVE		*** Owner and Taxpayer	***			\$60.50	
*Ward: 4		•	Total Assessme	nnt:	=	\$60.50	
*Pending as of: 8/21/2019				επτ.		\$0.00	
1 chang as of. 0.21/2017			This Payment:			\$0.00 \$0.00	
			Current Year Prin	-		\$0.00	
		•	Current I caf II	ILLIUSI.		φυ.υυ	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 636
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Anthony Park United Church Of Christ Trustees 2129 Commonwealth Ave	ST ANTHONY PARK NORTH LOTS 11 AND LOT 12 BLK 36	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	243.00 146.00 243.00	\$102.06 \$18.98 \$160.38	20-29-23-41-0105
St Paul MN 55108-1715 *2129 COMMONWEALTH		*** Owner and Taxpayer	r ***		_	\$281.42	
AVE			Total Assessr	nent:		\$281.42	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$281.42	
Gregory Rathmann	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Reside	ential Stree				
Kimberly K Rathmann	BLK 36	Alley Sweeping	indai Succ	0.13	50.00	\$6.50	20-29-23-41-0109
2107 Commonwealth Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1715		,	,		_	\$60.50	
*2107 COMMONWEALTH		*** Owner and Taxpayer	r ***			\$00.50	
AVE			Total Assessr		-	\$60.50	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.50	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83	Street Sweeping - Reside		0.42	116.50	\$48.93	20-29-23-41-0113
2148 Carter Ave	FT OF LOTS 1 2 AND LOT 3 BLK 37	Citywide Street Lighting	;	0.66	116.50	\$76.89	
St Paul MN 55108-1709					_	\$125.82	
*1345 CHELMSFORD ST		*** Owner and Taxpayer	r *** 				
*Ward: 4 *Panding as of: 8/21/2010			Total Assessr			\$125.82	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$125.82	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	ST ANTHONY PARK NORTH LOTS 31 & 32 BLK 32 & LOTS 5 THRU LOT 9 BLK 33	Street Sweeping - Resid		0.42	1,472.00 1,472.00	\$618.24 \$971.52	20-29-23-41-0119 ***EXEMPT***
St Paul MN 55102-1692 *1405 RAYMOND AVE		*** Owner and Taxpay	er ***			\$1,589.76	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,589.76 \$0.00 \$0.00 \$0.00 \$1,589.76	
William P Barnett 2901 22nd St Minneapolis MN 55406-1318 *2132 CARTER AVE *Ward: 4	ST ANTHONY PARK NORTH THAT PART OF LOT 8 LYING ELY OF A L DESC AS BEG ON N L OF & 8.45 FT ELY THEREON FROM NW COR OF SD LOT 8 TH SLY 99.77 FT, TH E AT RA 18.1 FT, TH SLY APPROX 65.71 FT TO	Street Sweeping - Reside Alley Sweeping Citywide Street Lightin	g	0.42 0.13 0.66	43.00 25.00 43.00	\$18.06 \$3.25 \$28.38 \$49.69	20-29-23-41-0120
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$49.69 \$0.00 \$0.00 \$0.00 \$49.69		
Timothy C Abrahamson Dorothy J Abrahamson 2176 Carter Ave St Paul MN 55108-1709 *2176 CARTER AVE	Lot 30 Blk 37	Street Sweeping - Reside Alley Sweeping Citywide Street Lightin	g	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	
*Ward: 4 *Pending as of: 8/21/2019		1,2	Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 190025	•	Page 638
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Bettenburg Francomb James Robert Bettenburg Francomb	REARRANGEMENT IN STRICKLER PLACE LOT 1	Street Sweeping - Resi Citywide Street Lightin		0.42	100.00	\$42.00 \$66.00	20-29-23-42-0002
1411 Grantham St					_	\$108.00	
St Paul MN 55108-1418		*** Owner and Taxpa	yer *** 				
*1411 GRANTHAM ST			Total Assessm	nent:		\$108.00	
*Ward: 4 *Pending as of: 8/21/2019			This Payment	:		\$0.00	
Fending as 61: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$108.00	
Genevieve Nakanishi Trustee	REARRANGEMENT IN STRICKLER	Street Sweeping - Resi		0.42		\$21.00	20-29-23-42-0003
1405 Grantham St	PLACE LOT 2	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1418						\$54.00	
*1405 GRANTHAM ST		*** Owner and Taxpa	yer ***		_		
*Ward: 4			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Sharon A Satre	REARRANGEMENT IN STRICKLER	Street Sweeping - Resi	dential Stree			\$23.10	20-29-23-42-0004
1401 Grantham St	PLACE NLY 5 FT OF LOT 4 AND ALL OF LOT 3	Citywide Street Lightin	ng	0.66	55.00	\$36.30	
St Paul MN 55108-1418	0. 201 3				_	\$59.40	
*1401 GRANTHAM ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessm	nent:		\$59.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$59.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robin E Carlson 1389 Grantham St	REARRANGEMENT IN STRICKLER PLACE SUBJ TO & WITH ESMTS; SLY 20 FT OF LOT 5 & ALL OF LOT 6	Street Sweeping - Residence Citywide Street Lighting		0.42	66.00 66.00	\$27.72 \$43.56	20-29-23-42-0006
St Paul MN 55108-1418						\$71.28	
*1389 GRANTHAM ST		*** Owner and Taxpaye	er *** 		_		
*Ward: 4			Total Assessme	ent:		\$71.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$71.28	
Stephen C Young	ST ANTHONY PARK NORTH PART N	Street Sweeping - Resident	ential Stree	0.42	<u> </u>	\$28.14	20-29-23-42-0010
Linda L Young	OF DOSWELL AVE AND BOUNDED BY STRICKLER PL AND RE IN	Citywide Street Lighting	g	0.66	67.00	\$44.22	
2237 Doswell Ave	STRICKLER PL MOL AS IN TS DOC				<u>==</u>	\$72.36	
St Paul MN 55108-1704	407984 OF LOTS 8 9 12 13 AND LOT 14 BLK 21	*** Owner and Taxpaye	er ***				
*2237 DOSWELL AVE	DEN 21		Total Assessme	ent:		\$72.36	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$72.36	
	STRICKLER PLACE PART OF LOT 16	Street Sweeping - Resid	ential Stree	0.42			<u> </u>
2229 Doswell Ave	ELY OF A L RUN FROM A PT ON ELY	Citywide Street Lighting		0.66	82.00	\$54.12	20-27-23-42-0012
St Paul MN 55108-1704	L 72 FT FROM SELY COR TO A PT ON SLY L 20 FT FROM SD COR AND PART					\$88.56	
*2229 DOSWELL AVE	OF LOT 17 ELY OF A L RUN FROM A	*** Owner and Taxpaye	er ***				
*Ward: 4	PT ON NLY L 10 FT FROM NWLY COR		Total Assessme	ent:	-	\$88.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$88.56	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	, and the second	Page 640	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Robert K Shoffner	STRICKLER PLACE LOT 18	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	20-29-23-42-0013	
Sandra N Shoffner		Citywide Street Lighting	3	0.66	50.00	\$33.00		
2221 Doswell Ave						\$54.00		
St Paul MN 55108-1704		*** Owner and Taxpaye	er ***					
*2221 DOSWELL AVE			Total Assessm	nent:	-	\$54.00		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year I			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$54.00		
Jane M Rauenhorst	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Resid	– — — — ential Stree			<u>\$25.20</u>		
Brian D Nofzinger	OF ALLEY AS VAC ACCRUING AND	Citywide Street Lighting		0.66	60.00	\$39.60	20-27-23-42-0014	
2215 Doswell Ave	FOL EX STRICKLER PLACE LOT 17 BLK 21				_	\$64.80		
St Paul MN 55108-1704	BER 21	*** Owner and Taxpaye	er ***			ψο 1.00		
*2215 DOSWELL AVE			T-4-1 A	4 .		\$64.80		
*Ward: 4			Total Assessm This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year I			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amoun			\$64.80		
Erik A Jackson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Resid		0.42	57.00	\$23.94	20-29-23-42-0016	
Julie Leblanc	LOTS 18 19 AND 20 BET LINES RUN FROM POINTS 55 FT AND 109 1/10 FT	Citywide Street Lighting	3	0.66	57.00	\$37.62		
2207 Doswell Ave St Paul MN 55108-1704	FROM SW COR ON S L OF LOT 18 TO POINTS 61 5/10 FT AND 114 5/10 FT FROM NW COR ON N L OF LOT 20	*** Owner and Taxpaye	er ***			\$61.56		
*2207 DOSWELL AVE	FROM NW COR ON N L OF LOT 20		Total Assessm	nent:	-	\$61.56		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun	nt:		\$61.56		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristin K Purcell	ST ANTHONY PARK NORTH ELY 52	Street Sweeping - Resid		0.42	101.00	\$42.42	20-29-23-42-0017
David L Purcell	4/10 FT OF LOTS 18 19 AND LOT 20 BLK 21	Citywide Street Lightin	ıg	0.66	101.00	\$66.66	
2203 Doswell Ave		**** O 177	ala ala ala			\$109.08	
St Paul MN 55108-1704		*** Owner and Taxpay	er ***				
*2203 DOSWELL AVE *Ward: 4			Total Assessm	nent:		\$109.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as 01. 6/21/2019			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$109.08	
Independent School Dist 625	HANCOCK'S RE-AR PART OF	Street Sweeping - Resid	dential Stree	0.42		\$517.02	20-29-23-42-0020
Murray	GRANTHAM ST VAC ADJ AND BLK C N 1/2 OF VAC ALLEY ADJ AND LOTS	Citywide Street Lightin	ıg	0.66	1,231.00	\$812.46	
360 Colborne St	4 5 AND 6 W 1/2 OF N AND S ALLEY					\$1,329.48	
St Paul MN 55102-3299	VAC ADJ AND FOL S 1/2 OF E AND W VAC ALLEY ADJ AND LOT 9 LOT 10	*** Owner and Taxpay	er ***				
*2200 BUFORD AVE			Total Assessm	nent:		\$1,329.48	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$1,329.48	
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Resid	dential Stree				<u> </u>
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK	Citywide Street Lightin		0.66	52.00	\$34.32	20-27-23-42-0023
1398 Grantham St	20					\$56.16	
St Paul MN 55108-1417		*** Owner and Taxpay	er ***				
*1398 GRANTHAM ST			Total Assessm	nent:		\$56.16	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$56.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Stolpman	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Resid		0.42	52.00	\$21.84	20-29-23-42-0024
1394 Grantham St	OF VAC ALLEY ADJ AND LOT 15 BLK 20	Citywide Street Lightin	ıg	0.66	52.00	\$34.32	
St Paul MN 55108-1417						\$56.16	
*1394 GRANTHAM ST		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessm	nent:		\$56.16	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.16	
	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Resid	— — — — dential Stree	0.42			
Yvonne Godber	OF VAC ALLEY ADJ AND LOT 18 BLK	Citywide Street Lightin		0.66	52.00	\$34.32	20-27-23-42-0020
1376 Grantham St	20				_	\$56.16	
St Paul MN 55108-1417		*** Owner and Taxpay	er ***			ψ50.10	
*1376 GRANTHAM ST			Total Assessm	· out.		\$56.16	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$56.16	
							
Linda Ricklefs Baudry	ST ANTHONY PARK NORTH E 1/2 OF VAC ALLEY ADJ AND FOL W 30 FT OF	Street Sweeping - Resid		0.42	25.00	\$10.50	20-29-23-42-0029
2183 Doswell Ave	LOT 21 AND PART OF LOTS 22 AND	Citywide Street Lightin	ıg	0.66	25.00	\$16.50	
St Paul MN 55108-1702 *2183 DOSWELL AVE	23 WLY OF A L RUN FROM PT ON N L OF AND 20 FT E FROM NW COR OF SD LOT 23 TO PT ON N L OF AND 30 FT E	*** Owner and Taxpay	er ***			\$27.00	
*Ward: 4	201201011011120111112001112		Total Assessm	nent:		\$27.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$27.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commen	rcial/Art 1.0	02	\$25.50	20-29-23-42-0032
3770 Talero Curv	AVE PART OF ALLEY VAC ADJ AND BEG AT E COR OF LOT 1 TH W 85 9/10	Street Sweeping - Resident	tial Stree 0.4		\$17.85	
Chaska MN 55318-3700	FT ON N LOT L TH S TO PT ON NWLY	Alley Sweeping	0.1		\$1.56	
*2344 COMO AVE	L OF AND 30 FT NELY FROM W COR	Citywide Street Lighting	0.0	66 67.50	\$44.55	
*Ward: 4	OF SELY 12 FT OF LOT 2 TH SWLY TO				\$89.46	
Pending as of: 8/21/2019		*** Owner and Taxpayer *	***			
		Te	otal Assessment:		\$89.46	
		T	his Payment:	\$0.00		
		C	urrent Year Principal:	:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$89.46	
		Street Services Commen				
Deborah M Paulsrud Trustee	ST ANTHONY PARK NORTH SUBJ TO AVE PART OF ALLEY VAC ADJ AND	Street Sweeping - Commer	rcial/Art 1.0		\$51.00 \$6.50	20-29-23-42-0034
2334 Como Ave	LOT 4 BLK 27	Alley Sweeping Citywide Street Lighting	0.0		\$33.00	
St Paul MN 55108-1724		City wide Street Lighting	0.0	= 30.00		
*2334 COMO AVE *Ward: 4		*** Owner and Taxpayer *	***		\$90.50	
*Pending as of: 8/21/2019		To	otal Assessment:	\$90.50		
		T	his Payment:		\$0.00	
			urrent Year Principal:	:	\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$90.50	
Anna A Bajer	ST ANTHONY PARK NORTH SUBJ TO AVE PART OF ALLEY VAC ADJ AND	Street Sweeping - Commer			\$51.00	20-29-23-42-0035
Przemyslaw G Bajer	LOT 5 BLK 27	Alley Sweeping	0.1		\$6.50	
2328 Como Ave		Citywide Street Lighting	0.0	50.00	\$33.00	
St Paul MN 55108-1724		*** Owner and Taxpayer *	***		\$90.50	
*2328 COMO AVE *Ward: 4				-		
*Pending as of: 8/21/2019			otal Assessment:		\$90.50	
1 Chaing as 01. 0/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$90.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Spreigl Faacks Ii Llc 2322 Como Ave St Paul MN 55108-1724	ST ANTHONY PARK NORTH SUBJ TO AVE PART OF ALLEY VAC ADJ AND LOT 6 BLK 27	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	20-29-23-42-0036	
*2322 COMO AVE *Ward: 4		*** Owner and Taxpaye	r ***			\$90.50		
*Pending as of: 8/21/2019			Total Assess			\$90.50 \$0.00		
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00		
			Payoff Amo	unt:		\$90.50		
Spreigl Faacks Llp	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	<u> </u>	
2310 Como Ave St Paul MN 55108-1724	FT FOR AVE LOT 7 BLK 27	Alley Sweeping Citywide Street Lighting	;	0.13 0.66	50.00	\$6.50 \$33.00		
*2316 COMO AVE *Ward: 4		*** Owner and Taxpaye	r ***			\$90.50		
*Pending as of: 8/21/2019			Total Assess This Paymer		-	\$90.50 \$0.00		
			Current Year	r Principal:		\$0.00 \$0.00		
		Payoff Amount:				\$90.50		
	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Comm			73.00			
Spreigl Faacks Llp 2310 Como Ave	FT FOR AVE LOT 8 BLK 27	Street Sweeping - Comm		0.42	160.00	\$67.20	20-29-23-42-0038	
St Paul MN 55108-1724		Alley Sweeping		0.13	28.00	\$3.64		
*2310 COMO AVE		Citywide Street Lighting	;	0.66	233.00	\$153.78		
*Ward: 4						\$299.08		
*Pending as of: 8/21/2019		*** Owner and Taxpaye	r *** 					
			Total Assess			\$299.08		
			This Paymer			\$0.00		
			Current Year	-		\$0.00		
			Current Year Payoff Amo			\$0.00 \$299.08		
			1 ayun Amo	unt.		⊅ 4プブ・UO		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Son And Shvetzoff Ventures Llc	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commo	ercial/Art	1.02	25.00	\$25.50	20-29-23-42-0043
404 Woodland Dr	7 FT FOR AVE NWLY 1/2 OF LOT 4	Alley Sweeping		0.13	25.00	\$3.25	
Burnsville MN 55337-2733	BLK 31	Citywide Street Lighting		0.66	25.00	\$16.50	
*2290 COMO AVE *Ward: 4		*** Owner and Taxpayer				\$45.25	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$45.25	
			This Payment:		\$0.00		
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amount	t:		\$45.25	
	CT ANTHONY DURY NORTH EVAIL V	Street Sweeping Comme			50.00	\$51.00	
Frattallone I Llc	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE SELY 1/2 OF LOT 4 AND	Street Sweeping - Common Alley Sweeping	erciai/Art	1.02 0.13	50.00 50.00	\$51.00 \$6.50	20-29-23-42-0044
C/O Frattallones Ace Hardware 1203 County Road E W Arden Hills MN 55112-3738	PART OF LOT 5 N OF A L RUN FROM A	Citywide Street Lighting		0.13	50.00	\$33.00	
	PT ON COMO AVE 03/100 FT SLY FROM NE COR OF S 1/2 OF SD LOT TO	Only wide Street Eighting		0.00	=	\$90.50	
*2286 COMO AVE	A PT ON REAR L OF SD LOT AND	*** Owner and Taxpayer ***				\$90.30	
*Ward: 4		- 1	Total Assessme	nt:		\$90.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$90.50	
	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commo	ercial/Art	1.02		<u>\$25.50</u>	<u> </u>
2282 Como Ave	7 FT FOR AVE PART OF LOT 5 S OF A L	Alley Sweeping		0.13	25.00	\$3.25	20-27-23-42-0043
St Paul MN 55108-1722	RUN FROM A PT ON COMO AVE O3/100 FT SLY FROM NE COR OF S	Citywide Street Lighting		0.66	25.00	\$16.50	
*2282 COMO AVE	1/2 OF SD LOT TO A PT ON REAR L OF				_	\$45.25	
*Ward: 4	SD LOT 19/100 FT S FROM NW COR	*** Owner and Taxpayer	***			· 	
*Pending as of: 8/21/2019			Total Assessme	nt:		\$45.25	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$45.25	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard L Slind	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Comme	ercial/Art			\$51.00	20-29-23-42-0046
Mary M Slind	7 FT FOR AVE LOT 6 BLK 31	Street Sweeping - Residen	ntial Stree	0.42	12.00	\$5.04	
1618 Wexford Way		Alley Sweeping		0.13	43.00	\$5.59	
Woodbury MN 55125-3303		Citywide Street Lighting		0.66	62.00	\$40.92	
*2278 COMO AVE						\$102.55	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$102.55	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$102.55	
Evenson Building Llc	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Comme	ercial/Art	1.02			20-29-23-42-0047
Co Wellington Management Inc	ST & ESMTS LOT 7 BLK 31	Street Sweeping - Residen		0.42	180.00	\$75.60	20-27-23-42-0047
1625 Energy Park Dr Suite 100		Citywide Street Lighting		0.66	304.00	\$200.64	
St Paul MN 55108-2703					=	\$402.72	
*2264 COMO AVE		*** Owner and Taxpayer	***			¥ 13-17-	
*Ward: 4			Total Assessme	ent:	-	\$402.72	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$402.72	
	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residen	ntial Stree	0.42	— — 71.00		
2245 Carter Ave	BLK 31	Alley Sweeping		0.13	181.00	\$23.53	20 27 28 12 00 10
St Paul MN 55108-1638		Citywide Street Lighting		0.66	71.00	\$46.86	
*2245 CARTER AVE						\$100.21	
*Ward: 4		*** Owner and Taxpayer	***			* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$100.21	
		T	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$100.21	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Alex M Bollman	ST ANTHONY PARK NORTH LOT 9 BLK 31	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	20-29-23-42-0049
Kerry A Bollman	BLK 31	Citywide Street Lighting		0.66	50.00	\$33.00	
2249 Carter Ave		http://www.co	also also			\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer	***				
*2249 CARTER AVE		Т	Γotal Assessmen	nt:		\$54.00	
*Ward: 4		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount:	:		\$54.00	
	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Resider	— — — — ntial Stree				
Maria L M Hidalgo	BLK 31	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 12 0001
2265 Carter Ave						\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer	***				
*2259 CARTER AVE		- 1	Γotal Assessmer	nt:	•	\$54.00	
*Ward: 4		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$54.00	
	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Resider	 ntial Stree	0.42			<u> </u>
Maria Hidalgo	BLK 31	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-23-42-0032
2265 Carter Ave					_	\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer	***			ψ5σσ	
*2265 CARTER AVE		· -	Γotal Assessmen	nt:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		I	Payoff Amount:	:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alberto Rovira Elizabeth H Dunbar	ST ANTHONY PARK NORTH LOT 13 BLK 31	Street Sweeping - Resident Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-42-0053
2261 Carter Ave St Paul MN 55108-1638		*** Owner and Taxpay	yer ***		_	\$54.00	
*2261 CARTER AVE			Total Assessn	nent:	-	\$54.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
Peter J Helgeson	ST ANTHONY PARK NORTH NELY 1/2	Street Sweeping - Resid	dential Stree	0.42	75.00	\$31.50	20-29-23-42-0054
Tonia J Helgeson	OF LOT 15 AND ALL OF LOT 14 BLK 31	Citywide Street Lightin	ng	0.66	75.00	\$49.50	
Po Box 159	51					\$81.00	
Lake Elmo MN 55042-0159		*** Owner and Taxpay	yer ***				
*2267 CARTER AVE			Total Assessn	nent:	-	\$81.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
	ST ANTHONY PARK NORTH SWLY	Street Sweeping - Resid	— — — — dential Stree				
2269 Carter Ave	1/2 OF LOT 15 AND NELY 40 FT OF	Citywide Street Lightir		0.66	65.00	\$42.90	20-27-23-42-0033
St Paul MN 55108-1638	LOT 16 BLK 31				_	\$70.20	
*2269 CARTER AVE		*** Owner and Taxpay	yer ***			φ/0.20	
*Ward: 4			Total Assessn	nent:	-	\$70.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kurt D Bergquist 2601 Knollwood Ct N Maplewood MN 55109-4446	ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 16 AND ALL OF LOT 17 BLK 31	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	110.00 207.00 110.00	\$46.20 \$26.91 \$72.60	20-29-23-42-0056
*2277 CARTER AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$145.71	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$145.71 \$0.00 \$0.00 \$0.00 \$145.71	
Desiree M Kempcke Karen E Duke 2298 Doswell Ave St Paul MN 55108-1636	EVENSON'S RE-ARRANGEMENT SUBJ TO ESMTS AND EX ELY 65 FT LOT 2 AND ELY 35 FT OF LOT 3 AND PART OF LOT 4 BET ELY AND WLY LINES OF SD PART OF LOTS 2 AND 3	Street Sweeping - Residence Citywide Street Lightin	g	0.42	45.00 45.00	\$18.90 \$29.70 \$48.60	20-29-23-42-0057
*2298 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2019	EXTENDED TO SLY L OF SD LOT 4		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	
Danielle Dire Mark Baum 2292 Doswell Ave St Paul MN 55108-1636	EVENSON'S RE-ARRANGEMENT WLY 10 FT LOT 1 AND ELY 65 FT OF LOTS 4 AND LOT 2	Street Sweeping - Residence Citywide Street Lightin	g		75.00 75.00	\$31.50 \$49.50 \$81.00	
*2292 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2019		<u>-</u>	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$81.00 \$0.00 \$0.00 \$0.00 \$81.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher N Call	ST ANTHONY PARK NORTH LOT 32	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	20-29-23-42-0061
John E Thomas	BLK 31	Alley Sweeping		0.13	135.00	\$17.55	
2276 Doswell Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-1636						\$60.75	
*2276 DOSWELL AVE		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessm	ent:		\$60.75	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$60.75	
	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
Ayako U Kelly	BLK 32	Alley Sweeping	indai Stree	0.13	50.00	\$6.50	20-29-23-42-0065
67 Okuma Nakagusuku		Citywide Street Lighting		0.66	50.00	\$33.00	
*2196 DOSWELL AVE		, ,			_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				\$00.50	
*Pending as of: 8/21/2019		-	Total Assessment:			\$60.50	
		,	This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	nt:		\$60.50		
	· – – – – – – – –						
Dwayne E Albrecht	ST ANTHONY PARK NORTH LOT 7 BLK 32	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	20-29-23-42-0066
Joy E Albrecht	BER 32	Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 50.00	\$6.50 \$33.00	
2200 Doswell Ave		Citywide Street Lighting		0.00	30.00	<u> </u>	
St Paul MN 55108-1703 *2200 DOSWELL AVE		*** Owner and Taxpayer	. ***			\$60.50	
*Ward: 4		-				0.00.70	
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$60.50	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	G	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Philip M Broussard	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Resident	ial Stree 0.4	50.00	\$21.00	20-29-23-42-0068
Susan M Broussard	BLK 32	Alley Sweeping	0.1		\$6.50	
2210 Doswell Ave		Citywide Street Lighting	0.6	50.00	\$33.00	
St Paul MN 55108-1703				_	\$60.50	
*2210 DOSWELL AVE		*** Owner and Taxpayer *	**			
*Ward: 4		To	otal Assessment:	-	\$60.50	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$60.50	
Jld Holdings Llc	ST ANTHONY PARK NORTH EX	Street Sweeping - Commerc			\$61.20	20-29-23-42-0075
C/O Dirk Miller	COMO AVE LOTS 19 AND 20 AND PART SELY OF GOVE PL OF LOTS 17	Street Sweeping - Resident			\$154.14	
2265 Como Ave Ste 202	AND LOT 18 BLK 32	Alley Sweeping	0.1		\$36.92	
St Paul MN 55108-1700		Citywide Street Lighting	0.6	66 427.00	\$281.82	
*2265 COMO AVE				_	\$534.08	
*Ward: 4		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	\$534.08		
		Th	nis Payment:	\$0.00		
		Cu	ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:	\$534.08		
	CT ANTHONY BARY MORTH SUBLIC	Street Sweening Decident	ial Stree 0.4	21.00		
Ild Holdings Llc	ST ANTHONY PARK NORTH SUBJ TO ESMTS; EX ELY 6 FT OF NLY 64 FT &	Street Sweeping - Residenti Alley Sweeping	0.4 0.1		\$8.82 \$31.59	20-29-23-42-0076
C/O Dirk Miller	EX ELY 16 FT OF PART LYING SLY OF	Citywide Street Lighting	0.6		\$13.86	
2265 Como Ave Ste 202	NLY 64 FT; LOT 21 BLK 32	only which but the highling	0.0	=		
St Paul MN 55108-1700 * 2203 CARTER AVE		*** Owner and Taxpayer *	**		\$54.27	
*Ward: 4		_			ØE 4.07	
*Pending as of: 8/21/2019			otal Assessment:		\$54.27	
g v			nis Payment:		\$0.00	
			arrent Year Principal:	\$0.00		
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.27	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark E Vanderschaaf	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	20-29-23-42-0080
Elizabeth M Vanderschaaf	BLK 32	Alley Sweeping		0.13	50.00	\$6.50	
2185 Carter Ave		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-1710						\$60.50	
*2185 CARTER AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Resid	 lential Streε			<u>\$21.00</u>	
Julie Macgregor Farris	BLK 38	Citywide Street Lighting		0.66	50.00	\$33.00	20-29-23-42-0002
2256 Carter Ave			C		_	\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpay	er ***			\$34.00	
*2256 CARTER AVE			Total Assessi	ment:		\$54.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$54.00	
				_ _			
David J Deliema	ST ANTHONY PARK NORTH WITH ESMT DESC IN T.S. DOC. NO. 730888;	Street Sweeping - Resid		0.42	50.00	\$21.00	20-29-23-42-0083
Marguerite I Deliema	LOT 34 BLK 38	Citywide Street Lightin	g	0.66	50.00	\$33.00	
2254 Carter Ave St Paul MN 55108-1639		*** Owner and Taxpay	er ***			\$54.00	
*2254 CARTER AVE			Total Assessi	ment:		\$54.00	
*Ward: 4			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Kastrul	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-42-0084
Helen M Henly	ESMT DESC IN T.S. DOC. NO. 730888; LOT 35 BLK 38	Citywide Street Lighting	7	0.66	50.00	\$33.00	
2248 Carter Ave St Paul MN 55108-1639		*** Owner and Taxpaye	ar ***			\$54.00	
*2248 CARTER AVE							
*Ward: 4			Total Assessm			\$54.00	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 28	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
Hilal Isler	BLK 37	Alley Sweeping		0.13	50.00	\$6.50	
2184 Carter Ave		Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55108-1709						\$60.50	
*2184 CARTER AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$60.50	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.50	
		Street Sweeping - Reside	– — — – ential Stree				20-29-23-42-0099
Ann H Fate	BLK 32	Alley Sweeping		0.13	48.00	\$6.24	20 27 20 12 0077
2186 Doswell Ave		Citywide Street Lighting	5	0.66	57.00	\$37.62	
St Paul MN 55108-1703					_	\$67.80	
*2186 DOSWELL AVE		*** Owner and Taxpaye	er ***				
Ward: 4			Total Assessm			\$67.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$67.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
June S Cavert	CONDOMINIUM NUMBER 240	Street Sweeping - Resider	ntial Stree	0.42	13.00	\$5.46	20-29-23-42-0105
2250 Luther Pl Apt 106	LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM.	Citywide Street Lighting		0.66	13.00	\$8.58	
St Paul MN 55108-1466	UNIT NO 106					\$14.04	
*2250 LUTHER PL 106		*** Owner and Taxpayer	. ***		_		
*Ward: 4		7	Total Assessme	nt:		\$14.04	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$14.04	
Charles C Tracy	CONDOMINIUM NUMBER 240	Street Sweeping - Resider	ntial Stree	0.42	13.00	\$5.46	20-29-23-42-0108
Anna Sokolofski Tracy	LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM.	Citywide Street Lighting		0.66	13.00	\$8.58	
2250 Luther Place Unit 109	UNIT NO 109					\$14.04	
St Paul MN 55108-1466		*** Owner and Taxpayer	. ***				
*2250 LUTHER PL 109		- 1	Total Assessme	nt:	-	\$14.04	
*Ward: 4		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$14.04	
	CONDOMINIUM NUMBER 240	Street Sweeping - Resider	ntial Stree				
2250 Luther Place 203	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting		0.66	13.00	\$8.58	20 27 28 12 0111
St Paul MN 55108-1495	240, LUTHER PLACE CONDOMINIUM. UNIT NO 203					\$14.04	
*2250 LUTHER PL 203		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessme	nt:		\$14.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t :		\$14.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Robert P Titzler	CONDOMINIUM NUMBER 240	Street Sweeping - Resid		0.42	13.00	\$5.46	20-29-23-42-0112	
Miriam R Titzler	LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM.	Citywide Street Lightin	ıg	0.66	13.00	\$8.58		
2250 Luther Place Unit 204	UNIT NO 204					\$14.04		
St Paul MN 55108-1466		*** Owner and Taxpay	er *** 					
*2250 LUTHER PL 204			Total Assessm	ent:		\$14.04		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$14.04		
Anna Martinson	CONDOMINIUM NUMBER 240	Street Sweeping - Resid	dential Stree	0.42				
2250 Luther Place Unit 240	LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM.	Citywide Street Lightin	ıg	0.66	13.00	\$8.58		
St Paul MN 55108-1470	UNIT NO 206				=	\$14.04		
*2250 LUTHER PL 206		*** Owner and Taxpay	er ***					
*Ward: 4			Total Assessm	ent:		\$14.04		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$14.04		
	CONDOMINIUM NUMBER 240	Street Sweeping - Resid	 dential Streε	0.42				
Robert O Straughn Trustee	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lightin		0.66	13.00	\$8.58	20 27 20 12 0113	
2250 Luther Place Unit 207	240, LUTHER PLACE CONDOMINIUM. UNIT NO 207					\$14.04		
St Paul MN 55108-1466		*** Owner and Taxpay	er ***					
*2250 LUTHER PL 207			Total Assessm	ent:		\$14.04		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year F			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour	nt:		\$14.04		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joan Marie Nolte Trustee	CONDOMINIUM NUMBER 240	Street Sweeping - Resid		0.42	13.00	\$5.46	20-29-23-42-0116
2250 Luther Pl #208	LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM.	Citywide Street Lighting	g	0.66	13.00	\$8.58	
St Paul MN 55108-1466	UNIT NO 208					\$14.04	
*2250 LUTHER PL 208		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessm	ent:		\$14.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$14.04	
	CONDOMINIUM NUMBER 240	Street Sweeping - Resid	 lential Streε	0.42			
2250 Luther Pl Unit 209	LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM.	Citywide Street Lighting	g	0.66	13.00	\$8.58	_, _, _, _, _, _,
St Paul MN 55108-1466	UNIT NO 209				_	\$14.04	
*2250 LUTHER PL 209		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	•	\$14.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$14.04	
	MANN'S ADDITION TO ST. ANTHONY	Street Sweeping - Resid	ential Stree	0.42			
Jennifer L Hicks	PARK NORTH THE N 53.99 FT OF E	Citywide Street Lighting		0.66	54.00	\$35.64	20-27-23-42-0117
1425 Grantham St	132.98 FT OF BLK 1 WHICH LIES S OF N LINE OF LOT 1 BLK 1				_	\$58.32	
St Paul MN 55108-1446		*** Owner and Taxpaye	er ***			*****	
*1425 GRANTHAM ST			Total Assessm	ent·	-	\$58.32	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$58.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alvin Joseph Everson Trustee	Units No. 201 & 202	Street Sweeping - Resid		0.42		\$5.46	20-29-23-42-0121
Susan Jean Corey Everson Trustee		Citywide Street Lightin	ıg	0.66	13.00	\$8.58	
841 Calle Catalpa						\$14.04	
Thousand Oaks CA 91360-4505		*** Owner and Taxpay	er ***				
*2250 LUTHER PL 201			Total Assess	ment:		\$14.04	
Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$14.04	
	Ex Como Ave And Ex That Pt Of Lots 1 &	Street Sweeping - Com	— — — - mercial/Art				
2481 Como Ave W	2 Blk 1 That Lies N Of A L Drawn 53.99	Street Sweeping - Resid	dential Stree	0.42	541.00	\$227.22	20 29 20 12 0120
St Paul MN 55108-1445	Ft S Of And Par With N L Of Sd Lot 1 And E Of A L Drawn 132.98 Ft W Of And Par	Citywide Street Lightin	ıg	0.66	1,220.00	\$805.20	
*0 COMO AVE	With E L Of Sd Lot 1 And Ex Pt Of Blks 1 & 2 And Vac Branston St And Vac Alleys	*** Owner and Taxpay	***		-	\$1,725.00	
*Ward: 4		Owner and Taxpay					
*Pending as of: 8/21/2019		Total Assessment:				\$1,725.00	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1,725.00	
Zvago Cooperative At St Anthony Park	Pt Of Blks 1 & 2 And Vac Branston St And	Street Sweeping - Resid			339.00	\$142.38	20-29-23-42-0127
3530 Lexington Ave N	Vac Alleys Lying With In The Fol; Com At Most Sly Cor Of Lot 32 Blk 2 Th Nely	Citywide Street Lightin	ıg	0.66	339.00	\$223.74	
Shoreview MN 55126-8166	Along Sely L Of Sd Blk 2 Dist 206.35 Ft					\$366.12	
*0 COMO AVE	To Pob Th Cont Along Sely L Of Sd Blks 1 & 2 And Their Ext A Dist 337.52 Ft Th	*** Owner and Taxpay	er ***				
Ward: 4			Total Assess	ment:		\$366.12	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	

Payoff Amount:

\$366.12

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Library St Anthony Park Library 90 W 4th St St Paul MN 55102-1605 *2245 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	EX SWLY 7 FT FOR AVE AND EX THAT PT OF LOT 21 LYING SELY OF A L DESC AS COMM AT THE NE COR OF THE SE ¼ OF SEC 20 TN 29 RN 23 TH S 0 DEG 18 MIN 33 SEC W ALONG E L OF SD SE ¼ SEC 20 1312.12 FT TH N 89	Street Sweeping - Comm Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	ential Stree	1.02 0.42 0.13 0.66	229.00 205.00 117.00 434.00	\$233.58 \$86.10 \$15.21 \$286.44 \$621.33 \$621.33 \$0.00 \$0.00 \$0.00	
Ellen A Healy Trustee 2228 Doswell Ave St Paul MN 55108-1755 *2295 COMO AVE SUBJ TO AVE & VAC ALLEY ACCRUING; LOT 13 AND THE NWLY 28 FT OF LOT 14 BLK 32		Street Sweeping - Comm Citywide Street Lighting *** Owner and Taxpaye	1.02 0.66	374.00 374.00	\$621.33 \$381.48 \$246.84 \$628.32	<u>20-29-23-42-0130</u>	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$628.32 \$0.00 \$0.00 \$0.00 \$628.32	
Ellen A Healy Trustee 2228 Doswell Ave St Paul MN 55108-1755 *0 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	SUBJ TO AVE VAC ALLEY ACCRUING AND ESMT; PTS OF LOTS 16 THRU LOT 18 LYING WLY OF GROVE PL AND EX THE NWLY 28 FT; LOT 14 ND ALL OF LOT 15 BLK 32	This Payment:		ntial Stree 0.42 172.00 0.66 361.00 = r ***		\$192.78 \$72.24 \$238.26 \$503.28 \$503.28 \$0.00 \$0.00	20-29-23-42-0131
			Current Year Interest: Payoff Amount:			\$0.00 \$503.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael E Keyes	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-43-0002
Cynthia L Anderson	BLK 38	Citywide Street Lighting	g	0.66	50.00	\$33.00	
2266 Carter Ave						\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpaye	er ***				
2266 CARTER AVE			Total Assessm	ent:		\$54.00	
Ward: 4			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
Verena A Larson	BLK 38	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 23 20 10 0000
270 Carter Ave					_	\$54.00	
t Paul MN 55108-1639		*** Owner and Taxpaye	er ***				
2270 CARTER AVE			Total Assessm	ent:	-	\$54.00	
Ward: 4			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 29	Street Sweeping - Reside	ential Stree				
onia Ellis	BLK 38	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-23-43-0004
274 Carter Ave						\$54.00	
t Paul MN 55108-1639		*** Owner and Taxpaye	er ***			4-	
2274 CARTER AVE			Total Assessm	ent:	-	\$54.00	
Ward: 4			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Root Kara K Root	ST ANTHONY PARK NORTH LOT 28 BLK 38	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	20-29-23-43-0005
2276 Carter Ave St Paul MN 55108-1639		*** Owner and Taxpaye	r ***			\$54.00	
*2276 CARTER AVE *Ward: 4			Total Assessm			\$54.00	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I Payoff Amount			\$0.00 \$54.00	
Michael J Sweet	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Reside		0.42		\$21.00	
Mary Lou Sweet 2282 Carter Ave	BLK 38	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-1639		*** Owner and Taxpaye	r ***			\$54.00	
*2282 CARTER AVE *Ward: 4			Total Assessm	nent:	,	\$54.00	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	ST ANTHONY PARK NORTH NELY 20	Street Sweeping - Reside	ential Stree	0.42			20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38	Citywide Street Lighting	5	0.66	35.00	\$23.10	
2288 Carter Ave St Paul MN 55108-1639		*** Owner and Taxpaye	r ***			\$37.80	
*2288 CARTER AVE			Total Assessm	nent:		\$37.80	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$37.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Mcdiarmid 2283 Commonwealth Ave	ST ANTHONY PARK NORTH NELY 5 FT OF FRONT 97 FT OF LOT 18 AND ALL OF LOT 17 BLK 38	Street Sweeping - Residence Citywide Street Lightin		0.42	55.00 55.00	\$23.10 \$36.30	20-29-23-43-0014
St Paul MN 55108-1602 *2283 COMMONWEALTH		*** Owner and Taxpay	er ***			\$59.40	
AVE			Total Assessn	nent:		\$59.40	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$59.40	
Ramesh Mani	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Resid					
Barbara Becker	BLK 38	Citywide Street Lightin		0.66	50.00	\$33.00	20-29-23-43-0015
2279 Commonwealth Ave		, ,	6		_	\$54.00	
St Paul MN 55108-1602		*** Owner and Taxpay	er ***			\$54.00	
*2279 COMMONWEALTH			Total Assessn	nent:	-	\$54.00	
AVE			This Payment	:		\$0.00	
*Ward: 4			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Ericha H Gudmastad	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Resid	— — — — Iential Stree				20 20 22 42 0016
Mark T Gudmastad	BLK 38	Citywide Street Lightin		0.42	50.00	\$33.00	20-29-23-43-0016
2273 Commonwealth Ave		, ,	6		_	\$54.00	
St Paul MN 55108-1602		*** Owner and Taxpay	er ***			\$34.00	
*2273 COMMONWEALTH			Total Assessn			\$54.00	
AVE			This Payment			\$0.00	
*Ward: 4			Current Year			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
-			Payoff Amou			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eugene J Probst Judith K Probst	ST ANTHONY PARK NORTH LOT 14 BLK 38	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-43-0017
2271 Commonwealth Ave St Paul MN 55108-1602		*** Owner and Taxpayo	er ***			\$54.00	
*2271 COMMONWEALTH AVE			Total Assessn			\$54.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
1 chaing as 01. 6/21/2017			Current Year Payoff Amou			\$0.00 \$54.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/21/2019	ST ANTHONY PARK NORTH BLK D	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	: Principal: Interest:	888.00 888.00	\$372.96 \$586.08 \$959.04 \$959.04 \$0.00 \$0.00 \$0.00 \$959.04	
Chris P Gudmastad	ST ANTHONY PARK NORTH LOTS 15	Street Sweeping - Resid	 lential Streε	0.42			
Kerrin E Flanagan	AND LOT 16 BLK 37	Alley Sweeping		0.13	128.50	\$16.71	20 29 28 18 0027
2191 Commonwealth Ave		Citywide Street Lighting	g	0.66	83.00	\$54.78	
St Paul MN 55108-1730						\$106.35	
*2191 COMMONWEALTH		*** Owner and Taxpaye	er ***				
AVE			Total Assessn	nent:		\$106.35	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$106.35	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan J Schumacher Mary J Briggs 2183 Commonwealth Ave	ST ANTHONY PARK NORTH LOT 14 BLK 37	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	20-29-23-43-0028
St Paul MN 55108-1730 *2183 COMMONWEALTH		*** Owner and Taxpay	er ***			\$60.50	
AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	
Noel R Larson 2235 Hillside Ave St Paul MN 55108-1610 *2235 HILLSIDE AVE	ST ANTHONY PARK NORTH NELY 50 FT OF LOT 10 AND ALL OF LOT 9 BLK 43	Street Sweeping - Resic Citywide Street Lightin	g	0.42 0.66	100.00	\$42.00 \$66.00 \$108.00	20-29-23-43-0034
*Ward: 4 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$108.00 \$0.00 \$0.00 \$0.00 \$108.00	
Yvonne Grierson Sherwin James 2243 Hillside Ave St Paul MN 55108-1610	ST ANTHONY PARK NORTH EX NELY 50 FT LOT 10 ALL OF LOT 11 AND EX SWLY 15 FT LOT 12 BLK 43	Street Sweeping - Resic Citywide Street Lightin	g	0.42	115.00	\$48.30 \$75.90 \$124.20	20-29-23-43-0035
*2243 HILLSIDE AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$124.20 \$0.00 \$0.00 \$0.00 \$124.20	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 664
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Kline Nirmal K Bhattarai	ST ANTHONY PARK NORTH LOT 19 BLK 43	Street Sweeping - Residence Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	20-29-23-43-0040
2269 Hillside Ave St Paul MN 55108-1610		*** Owner and Taxpaye	er ***		_	\$54.00	
*2269 HILLSIDE AVE			Total Assessme	ent:	-	\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
Stephen M Leier	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Resident	lential Stree	0.42		\$21.00	20-29-23-43-0044
2281 Hillside Ave	BLK 43	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1610						\$54.00	
*2281 HILLSIDE AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOTS 38,	Street Sweeping - Resident	 lential Streε	0.42			<u> </u>
Jennifer Deyoung	39 & SWLY 1/2 OF LOT 40 BLK 43	Citywide Street Lighting	g	0.66	125.00	\$82.50	
2308 Commonwealth Ave						\$135.00	
St Paul MN 55108-1601		*** Owner and Taxpaye	er ***				
*2308 COMMONWEALTH			Total Assessme	ent:		\$135.00	
AVE			This Payment:			\$0.00	
*Ward: 4			Current Year P	rincipal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Ir	-		\$0.00	
			Payoff Amoun	nt:		\$135.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan P Commers	ST ANTHONY PARK NORTH LOT 42 BLK 43	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-23-43-0050
Beth L P Commers	BLK 43	Citywide Street Lighting		0.66	50.00	\$33.00	
2294 Commonwealth Ave		**** O 177	als als als			\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer	r *** 				
*2294 COMMONWEALTH			Total Assessm	ent:		\$54.00	
AVE *Ward: 4			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
Elizabeth Y Hahnen Le	ST ANTHONY PARK NORTH LOT 43	Street Sweeping - Reside	ential Stree	0.42		\$21.00	20-29-23-43-0051
Robert C Hahnen Le	BLK 43	Citywide Street Lighting	ţ	0.66	50.00	\$33.00	20 20 20 10 0001
2290 Commonwealth Ave						\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer	r ***				
*2290 COMMONWEALTH		•	Total Assessm	ent:	-	\$54.00	
AVE			This Payment:			\$0.00	
*Ward: 4		1	Current Year P	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH NELY 35	Street Sweeping - Reside	– – – – ential Stree	0.42			20-29-23-43-0053
Catherine R Reed	FT OF LOT 45 AND SWLY 15 FT OF	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-23-43-0033
2282 Commonwealth Ave	LOT 46 BLK 43				_	\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer	r ***				
*2282 COMMONWEALTH		•	Total Assessm	ent:	-	\$54.00	
AVE			This Payment:			\$0.00	
*Ward: 4			Current Year F			\$0.00	
*Pending as of: 8/21/2019			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 666
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Debra S Bordsen	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Residen		0.42	85.00	\$35.70	20-29-23-43-0054
Norman G Bailey	15 FT LOT 46 AND SWLY 40 FT OF LOT 47 BLK 43	Citywide Street Lighting		0.66	85.00	\$56.10	
2268 Commonwealth Ave						\$91.80	
St Paul MN 55108-1601		*** Owner and Taxpayer	. ***				
*2266 COMMONWEALTH		7	Total Assessme	ent:		\$91.80	
AVE		1	This Payment:			\$0.00	
*Ward: 4			Current Year Pr	•		\$0.00	
*Pending as of: 8/21/2019			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$91.80	
	ST ANTHONY PARK NORTH NELY 30	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	20-29-23-43-0055
Samantha R Tousey	FT OF LOT 47 AND SWLY 20 FT OF LOT 48 BLK 43	Citywide Street Lighting		0.66	50.00	\$33.00	20 25 20 10 0000
2264 Commonwealth Ave	LUI 40 BLK 43					\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer	. ***				
*2264 COMMONWEALTH		- 1	Total Assessme	ent:	-	\$54.00	
AVE			This Payment:			\$0.00	
*Ward: 4			Current Year Pi	rincipal:		\$0.00	
*Pending as of: 8/21/2019		(Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$54.00	
	ST ANTHONY PARK NORTH NELY 30		ntial Stree	0.42	76.00		
Beth L Freschi	FT OF LOT 48 AND EX NELY 4 5/10 FT	Citywide Street Lighting		0.66	76.00	\$50.16	20 27 20 10 0000
2252 Commonwealth Ave	LOT 49 BLK 43				=	\$82.08	
St Paul MN 55108-1601		*** Owner and Taxpayer	. ***				
*2256 COMMONWEALTH		-	Total Assessme	·nt·	-	\$82.08	
AVE			This Payment:			\$0.00	
*Ward: 4			Current Year Pi	rincipal:		\$0.00	
*Pending as of: 8/21/2019			Current Year In	-		\$0.00	
		J	Payoff Amoun	t:		\$82.08	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 667
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James J Freschi	ST ANTHONY PARK NORTH NELY 4	Street Sweeping - Reside		0.42	55.00	\$23.10	20-29-23-43-0057
Beth L Freschi	5/10 FT OF LOT 49 AND ALL OF LOT 50 BLK 43	Citywide Street Lighting	5	0.66	55.00	\$36.30	
2252 Commonwealth Ave		*** 0 1 7	ער ער ער			\$59.40	
St Paul MN 55108-1601		*** Owner and Taxpaye	r ***				
*2252 COMMONWEALTH AVE			Total Assessi	ment:		\$59.40	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
Feliding as 01. 6/21/2019			Current Year			\$0.00	
			Payoff Amou	unt:		\$59.40	
Richard Cofer Landon	ST ANTHONY PARK NORTH LOT 54	Street Sweeping - Reside	ential Stree		92.00	\$38.64	20-29-23-43-0060
Paige Nelson	BLK 43	Alley Sweeping		0.13	92.00	\$11.96	
2230 Commonwealth Ave		Citywide Street Lighting	5	0.66	92.00	\$60.72	
St Paul MN 55108-1600						\$111.32	
*2230 COMMONWEALTH		*** Owner and Taxpaye	r ***				
AVE			Total Assessi	ment:		\$111.32	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$111.32	
Barry W Riesch	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Reside	– — — – ential Stree				20-29-23-43-0065
2251 Knapp St	E 25 FT LOT 1 BLK 37	Citywide Street Lighting		0.66	103.50	\$68.31	20 27 20 10 0000
St Paul MN 55108-1908						\$111.78	
*2251 KNAPP ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessi	ment:		\$111.78	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$111.78	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Linda M Huber	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Reside		0.42	99.50	\$41.79	20-29-23-43-0066
2245 Knapp St Apt 1	25 FT OF LOT 1 AND EX A TRIANGLE MEASURING 27 1/3 FT ON E L AND 16	Citywide Street Lighting	5	0.66	99.50	\$65.67	
St Paul MN 55108-1935	FT ON NLY L LOT 2 ALSO S 80 FT OF					\$107.46	
*2245 KNAPP ST	LOT 3 BLK 37	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$107.46	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$107.46	
	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside	– — — — ential Stree		— — 77. 00		
Kristin Trustee Dacey	PART OF LOT 2 ELY OF A L RUN	Citywide Street Lighting	5	0.66	77.00	\$50.82	20 25 20 10 0007
411 S Owasso Blvd W	FROM A PT ON E L 27 1/3 FT FROM NE COR TO A PT ON N L 16 FT FROM SD					\$83.16	
Roseville MN 55113-2119	COR AND EX S 80 FT LOT 3 BLK 37	*** Owner and Taxpaye	r ***				
*2240 HILLSIDE AVE			Total Assessme	ent:		\$83.16	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$83.16	
Scott S Larsson	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Reside	– — — — ential Stree				20 20 22 42 0000
Alison J Larsson	80 FT OF LOT 4 BLK 37	Citywide Street Lighting		0.42	50.00	\$33.00	20-29-23-43-0068
2237 Knapp St		, ,	7		_	\$54.00	
St Paul MN 55108-1908		*** Owner and Taxpaye	r ***			ф Э Т .00	
*2237 KNAPP ST					=	\$54.00	
*Ward: 4			Total Assessme This Payment:	ent:		\$54.00 \$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald W Tabaika	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Resid		0.42	60.00	\$25.20	20-29-23-43-0069
Colleen J Tabaika	S 80 FT LOT 4 BLK 37	Citywide Street Lightin	g	0.66	60.00	\$39.60	
1422 Chelmsford St		**** O 177	ata ata ata			\$64.80	
St Paul MN 55108-1405		*** Owner and Taxpay	er ***				
*2230 HILLSIDE AVE			Total Assessm	ent:		\$64.80	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$64.80	
Elizabeth Madeline Merck	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Resid	dential Stree	0.42		\$25.20	
2228 Hillside Ave	SUBJ TO ESMT, PART N OF A LINE RUN AT RA TO THE W LINE FROM A	Citywide Street Lightin	ıg	0.66	60.00	\$39.60	
St Paul MN 55108-1609	PT THEREON 106.25 FT S FROM NW					\$64.80	
*2228 HILLSIDE AVE	COR OF LOT 5 BLK 37	*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessm	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$64.80	
	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Resid	 lential Streε	0.42			
Hannah Marie Balder	104 42/100 FT OF LOT 6 BLK 37	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	20 29 20 10 0070
2227 Knapp St						\$54.00	
St Paul MN 55108-1908		*** Owner and Taxpay	er ***				
*2227 KNAPP ST			Total Assessm	ent:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.00	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leeanne Watkins	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Resid		0.42	52.00	\$21.84	20-29-23-43-0074
Ardelle C Watkins	S 155 FT LOT 7 BLK 37	Citywide Street Lightin	ıg	0.66	52.00	\$34.32	
2214 Hillside Ave						\$56.16	
St Paul MN 55108		*** Owner and Taxpay	er ***				
*2214 HILLSIDE AVE			Total Assessm	ent:		\$56.16	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.16	
	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Resid	 dential Streε				
Jennifer Cramer Miller	S 155 FT LOT 8 BLK 37	Citywide Street Lightin	ıg	0.66	52.00	\$34.32	20 25 20 10 0070
16111 Crosby Cove Rd						\$56.16	
Wayzata MN 55391-4528		*** Owner and Taxpay	er ***				
*2210 HILLSIDE AVE			Total Assessm	ent:		\$56.16	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.16	
	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Resid	 dential Streε				
Deborah A Townley	S 105 FT PART S OF A L RUN AT RA	Citywide Street Lightin		0.66	63.00	\$41.58	20-29-25-45-0000
1264 Knapp Place	TO W L FROM A PT THEREON 100 FT FROM NW COR OF LOT 13 BLK 37				=	\$68.04	
St Paul MN 55108-1905	FROM INW COR OF EOT 13 BER 37	*** Owner and Taxpay	er ***			φυσ.υ-τ	
*1264 KNAPP PL				aut.		\$69.04	
*Ward: 4			Total Assessm This Payment:			\$68.04 \$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$68.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Phillip M Duff	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Reside		0.42	77.50	\$32.55	20-29-23-43-0081
Janet L Duff	105 FT OF LOT 13 BLK 37	Citywide Street Lighting	3	0.66	77.50	\$51.15	
2197 Knapp St						\$83.70	
St Paul MN 55108-1906		*** Owner and Taxpaye	er ***				
*2197 KNAPP ST			Total Assessn	nent:		\$83.70	
*Ward: 4 *Pending as of: 8/21/2019			This Payment			\$0.00	
Fending as 01: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.70	
Margaret M Macgregor	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Reside	ential Stree				
2185 Knapp St	100 FT OF LOTS 15 AND LOT 16 BLK	Citywide Street Lighting		0.66	100.00	\$66.00	20-27-23-43-0004
St Paul MN 55108-1906	37				=	\$108.00	
*2185 KNAPP ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$108.00	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.00	
Daniel Wayne Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside	ential Stree				<u> </u>
Angela Joyce Oren Anderson	LOTS 2 AND LOT 3 BLK 38	Alley Sweeping		0.13	134.00	\$17.42	20-27-23-43-0007
2266 Hillside Ave		Citywide Street Lighting	5	0.66	110.00	\$72.60	
St Paul MN 55108-1611						\$136.22	
*2266 HILLSIDE AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$136.22	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$136.22	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Margaret J Kottman	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Reside	ential Stree	0.42	175.00	\$73.50	20-29-23-43-0088
Mark C Hoonsbeen	1/2 OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 38	Alley Sweeping		0.13	56.00	\$7.28	
2268 Knapp St	11.15 20 1 0 BER 30	Citywide Street Lighting		0.66	175.00	\$115.50	
St Paul MN 55108-1909						\$196.28	
*2264 KNAPP ST		*** Owner and Taxpayer	r *** 				
*Ward: 4		•	Total Assessme	ent:		\$196.28	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$196.28	
	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside	ential Stree		94.00		<u> </u>
2125 Lower Saint Dennis Rd	LOT 8 BLK 38	Alley Sweeping		0.13	166.00	\$21.58	
St Paul MN 55116-2804		Citywide Street Lighting		0.66	94.00	\$62.04	
*2252 KNAPP ST						\$123.10	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessme	nt:	-	\$123.10	
		,	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$123.10	
Thomas H Holman Jr	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Reside	ential Stree		98.00	\$41.16	
Kim D L Holman	NELY 2 FT LOT 10 AND ALL OF LOT	Alley Sweeping	muur Suot	0.13	98.00	\$12.74	20-29-25-45-0092
85 Langford Pk	11 BLK 38	Citywide Street Lighting		0.66	98.00	\$64.68	
St Paul MN 55108-1913						\$118.58	
*85 LANGFORD PARK		*** Owner and Taxpayer	r ***			Ψ110.50	
*Ward: 4		;	Total Assessme	ent:	<u>-</u>	\$118.58	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$118.58	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
David T Burr	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38	Alley Sweeping		0.13	0.00	\$0.00	
77 Langford Park		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1913 * 77 LANGFORD PARK		*** Owner and Taxpayer	r ***			\$54.00	
*Ward: 4		•	Total Assessme	nt:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:	111.		\$0.00	
			-	incinal:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount			\$54.00	
William C.M. January	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside		—	50.00	\$21.00	
William S Midness Lydia T Midness	LOT 13 BLK 38	Alley Sweeping	muai Suec	0.42	50.00	\$6.50	20-29-23-43-0094
73 Langford Park		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1913		,			_	\$60.50	
*73 LANGFORD PARK		*** Owner and Taxpayer	r ***			\$00.50	
*Ward: 4		-	Total Assessme	nt:		\$60.50	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount	t:		\$60.50	
	CT ANTHONY DADY MINISCOTA E 2	Street Sweeping - Reside	nntial Strac		82.00	\$34.44	
Robert J Thayer	ST. ANTHONY PARK, MINNESOTA E 2 FT OF LOT 20 & ALL OF LOTS 18 &	Alley Sweeping - Reside	muai sutt	0.42	82.00 82.00	\$34.44 \$10.66	20-29-23-43-0098
Nancy J Meade Thayer 2255 Gordon Ave	LOT 19 BLK 38	Citywide Street Lighting		0.66	82.00	\$54.12	
St Paul MN 55108-1904		,			_	\$99.22	
*2255 GORDON AVE		*** Owner and Taxpayer	r ***			\$99.22	
*Ward: 4		;	Total Assessme	nt:	-	\$99.22	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$99.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric Williams	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	20-29-23-43-0100
Amy Williams	1/2 OF LOT 21 AND ALL OF LOT 22 BLK 38	Alley Sweeping		0.13	60.00	\$7.80	
2261 Gordon Ave	BLK 30	Citywide Street Lighting	3	0.66	60.00	\$39.60	
St Paul MN 55108-1904						\$72.60	
*2261 GORDON AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$72.60	
*Pending as of: 8/21/2019			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.60	
Kristin Janelle Dragseth Wiersma Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside	ential Stree				
2285 Gordon Ave	LOT 26 BLK 38	Alley Sweeping		0.13	20.00	\$2.60	20-27-23-43-0103
St Paul MN 55108-1904		Citywide Street Lighting	3	0.66	60.00	\$39.60	
*2285 GORDON AVE					<u> </u>	\$67.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$67.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			int:		\$67.40		
Brian J Nerney	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Reside	– – – – ential Stree				
Mary E Nerney	PART OF LOTS 27 AND 28 NLY OF A L	Alley Sweeping	chilar Street	0.13	67.00	\$8.71	20-29-23-43-0105
2288 Hillside Ave	RUN FROM A PT ON ELY L OF AND 70 FT FROM NE COR OF LOT 27 TO A	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55108-1611	PT ON WLY L OF AND 50 FT FROM				_	\$62.71	
*2288 HILLSIDE AVE	NW COR OF SD LOT 28 BLK 38	*** Owner and Taxpaye	er ***			Ψ02.7.1	
*Ward: 4			Total Assessn	nent:	-	\$62.71	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$62.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Toogood Holdings Llc	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Comm	mercial/Art	1.02	342.00	\$348.84	20-29-23-43-0107
2265 Como Ave	THRU LOT 6 BLK 38	Street Sweeping - Resid	ential Stree	0.42	190.00	\$79.80	
St Paul MN 55108-1700		Alley Sweeping		0.13	140.00	\$18.20	
*2230 COMO AVE		Citywide Street Lighting	3	0.66	532.00	\$351.12	
*Ward: 4						\$797.96	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessn	nent:		\$797.96	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$797.96	
	CT ANTHONY DADY NODTH EV CELV	Street Sweeping - Resid					
Mary E Ryan	ST ANTHONY PARK NORTH EX SELY 5.98 FT OF NELY 41.3 FT OF SWLY 63.8	Citywide Street Lighting		0.42	50.00	\$33.00	20-29-23-43-0108
Martin L Wolf 1280 Keston St	FT LOT 20 BLK 38	Citywide Street Lighting	3	0.00	30.00		
St Paul MN 55108-1615		*** Owner and Taxpaye	-r ***			\$54.00	
*1280 KESTON ST		owner and raxpaye			-		
*Ward: 4			Total Assessn			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chaing as of. 6/21/2017			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Comm	mercial/Art				<u> </u>
2203 Como Ave	AVE; SELY 25 FT OF LOT 15 & ALL OF	Alley Sweeping		0.13	75.00	\$9.75	20-23-23-43-0111
St Paul MN 55108-1812	LOT 14 BLK 44	Citywide Street Lighting	g	0.66	75.00	\$49.50	
*2203 COMO AVE						\$135.75	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$135.75	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$135.75	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joanna Justiniano Michael Bloyer	ST. ANTHONY PARK, MINNESOTA THE S 115 FT OF LOT 10 & 11 BLK 37	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	107.50 107.50	\$45.15 \$70.95	20-29-23-43-0115
2207 Knapp St St Paul MN 55108-1908		*** Owner and Taxpay	/er ***			\$116.10	
*2207 KNAPP ST *Ward: 4			Total Assessi		-	\$116.10	
*Pending as of: 8/21/2019			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$116.10	
Carolyn Taylor Burr 97 Langford Park Unit 1		Street Sweeping - Residual Citywide Street Lightin		0.42 0.66		\$8.99 \$14.13	20-29-23-43-0116
St Paul MN 55108-1929 *97 LANGFORD PARK 1		*** Owner and Taxpay	/er ***		_	\$23.12	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen		-	\$23.12 \$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 \$23.12	
Lori Brandt Hale	CIC NO 628 LANGFORD PK CONDO UNIT NO.4	Street Sweeping - Resid		0.42		\$8.99	20-29-23-43-0119
2976 Furness St N Maplewood MN 55109-1424		Citywide Street Lightin		0.66	21.42	\$14.13 \$23.12	
*97 LANGFORD PARK 4		*** Owner and Taxpay	/er ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi			\$23.12	
Fending as 61: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$23.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Harry C Boyte	CIC NO 628 LANGFORD PK CONDO UNIT NO.5	Street Sweeping - Resid		0.42	21.42	\$8.99	20-29-23-43-0120
Marie Louise Strom	UNIT NO.3	Citywide Street Lightin	g	0.66	21.42	\$14.13 \$23.12	
97 Langford Park W Unit 5 St Paul MN 55108-1929		*** Owner and Taxpay	*** 0 17 ***				
*97 LANGFORD PARK 5		Owner and Taxpay					
*Ward: 4			Total Assessr			\$23.12	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 thang as on 0,21,201,			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$23.12	
Robert Van Why	ST ANTHONY PARK NORTH ELY 4	Street Sweeping - Resid	 lential Stree			\$22.68	
Margaret Van Why	25/100 FT OF LOT 10 AND ALL OF	Alley Sweeping		0.13	54.00	\$7.02	20 27 20 11 0002
2157 Commonwealth Ave	LOT 9 BLK 37	Citywide Street Lightin	g	0.66	54.00	\$35.64	
St Paul MN 55108-1730					==	\$65.34	
*2157 COMMONWEALTH		*** Owner and Taxpay	er ***		_		
AVE			Total Assessr	nent:		\$65.34	
*Ward: 4			This Payment:				
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$65.34	
	ST ANTHONY PARK NORTH EX ELY 4	Street Sweeping - Resid	— — — — lential Stree				
Barbara J Bulbulian	25/100 FT LOT 10 BLK 37	Alley Sweeping		0.13	46.00	\$5.98	20 27 20 11 0000
2161 Commonwealth Ave		Citywide Street Lightin	g	0.66	46.00	\$30.36	
St Paul MN 55108-1730						\$55.66	
*2161 COMMONWEALTH		*** Owner and Taxpay	er ***				
AVE			Total Assessr	ment:		\$55.66	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$55.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher John Gaertner	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	20-29-23-44-0005
Wendy Mitby Gaertner	OF LOT 12 AND E 5 FT OF LOT 13 BLK 37	Alley Sweeping		0.13	30.00	\$3.90	
2173 Commonwealth Ave	3,	Citywide Street Lighting	5	0.66	30.00	\$19.80	
St Paul MN 55108-1730						\$36.30	
*2173 COMMONWEALTH		*** Owner and Taxpaye	r ***				
AVE			Total Assessn	nent:	-	\$36.30	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$36.30	
Philip D Aarness	ST ANTHONY PARK NORTH EX E 5 FT	Street Sweeping - Reside	ential Stree				
Annemarie Aarness	LOT 13 BLK 37	Alley Sweeping Reside	ential Stree	0.13	45.00	\$5.85	20-29-23-44-0000
2177 Commonwealth Ave		Citywide Street Lighting	Ţ	0.66	45.00	\$29.70	
St Paul MN 55108-1730		, ,	,		_	\$54.45	
*2177 COMMONWEALTH		*** Owner and Taxpaye	r ***			ψυτ.τυ	
AVE			Total Assessn	nent:	-	\$54.45	
*Ward: 4		This Payment: Current Year Principal:				\$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$54.45	
Victoria A Erhart Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Reside					
1301 Chelmsford St	BLK 44	Alley Sweeping	ciitiai Sticc	0.42	50.00	\$6.50	20-29-23-44-0008
St Paul MN 55108-1809		Citywide Street Lighting		0.66	50.00	\$33.00	
*1301 CHELMSFORD ST		, ,	,		_	\$60.50	
*Ward: 4		*** Owner and Taxpaye	er ***			\$00.50	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$60.50	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth C S Myhre	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Resid	lential Stree	0.42	138.00	\$57.96	20-29-23-44-0009
Margaret S Myhre	LOTS 5 & 6 ELY OF A LINE BEG AT NWLY COR OF LOT 5, TH SLY TO A	Alley Sweeping		0.13	50.00	\$6.50	
2135 Knapp St	POINT ON SLY LINE OF LOT 6 & 34.23	Citywide Street Lighting	g	0.66	138.00	\$91.08	
St Paul MN 55108-1815 *2135 KNAPP ST	FT E OF SW COR THEREOF & ALL OF LOT 4 BLK 44	*** Owner and Taxpayo	er ***			\$155.54	
*Ward: 4			Total Assessm	ent:	-	\$155.54	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$155.54	
Karen E Rue	ST ANTHONY PARK NORTH VAC	Street Sweeping - Resid	ential Stree	0.42		\$27.30	
2141 Knapp St	ALLEY ACCRUING & THE FOL; PART	Alley Sweeping Resid	ential Stree	0.13	65.00	\$8.45	20-29-23-44-0010
St Paul MN 55108-1815	WLY OF A LINE BEG AT NW COR OF	Citywide Street Lighting	g	0.66	65.00	\$42.90	
*2141 KNAPP ST	LOT 5, TH SLY TO A POINT ON SLY LINE OF LOT 6 & 34.23 FT E OF SW	, , ,	S		_	\$78.65	
*Ward: 4	COR THEREOF & E OF A LINE COM	*** Owner and Taxpayo	er ***			\$70.03	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$78.65	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$78.65	
	ST ANTHONY PARK NORTH PART	Street Sweeping - Comm	 mercial/Art	1.02			
Suzanne R Skon	SWLY OF A L 75 FT SWLY FROM AND	Street Sweeping - Resid		0.42	39.00	\$16.38	20-27-23-44-0014
2157 Knapp St	PAR TO NELY L OF LOTS 9 10 AND LOT 11 BLK 44	Citywide Street Lighting		0.66	102.00	\$67.32	
St Paul MN 55108-1815	LOT IT BER 44					\$147.96	
*2157 KNAPP ST		*** Owner and Taxpaye	er ***			******	
*Ward: 4			Total Assessm	ent:	-	\$147.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$147.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristine Pauline Krafts	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Resid	ential Stree	0.42	116.00	\$48.72	20-29-23-44-0016
2180 Communwealth Ave	BLK 44	Alley Sweeping		0.13	97.50	\$12.68	
St Paul MN 55108-1717		Citywide Street Lighting	g	0.66	116.00	\$76.56	
*2180 COMMONWEALTH						\$137.96	
AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:		\$137.96	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$137.96	
Thomas H Schnadt	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Resid	ential Stree			\$21.00	
Janelle M Schnadt	BLK 44	Alley Sweeping	ential Stree	0.12	50.00	\$6.50	20-29-23-44-0017
2174 Commonwealth Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1717		,	5			\$60.50	
*2174 COMMONWEALTH		*** Owner and Taxpaye	er ***			\$00.50	
AVE			Total Assessi	ment:	-	\$60.50	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$60.50	
Catherine A Furry Trustee	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	20-29-23-44-0018
John S Seltz Trustee	BLK 44	Alley Sweeping		0.13	50.00	\$6.50	
2170 Commonwealth Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-1717						\$60.50	
*2170 COMMONWEALTH		*** Owner and Taxpaye	er ***				
AVE			Total Assessi	ment:		\$60.50	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth H Quie 2154 Commonwealth Ave St Paul MN 55108-1717	ST ANTHONY PARK NORTH LOT 23 BLK 44	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	90.00 93.00 90.00	\$37.80 \$12.09 \$59.40	20-29-23-44-0021
*2154 COMMONWEALTH AVE		*** Owner and Taxpay	er ***		_	\$109.29	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$109.29 \$0.00 \$0.00 \$0.00 \$109.29	
William B Johnston Trustee Deborah R Johnston Trustee 1315 Raymond Ave St Paul MN 55108-1821	ST ANTHONY PARK NORTH N 53 75/100 FT OF LOTS 1 2 AND LOT 3 BLK 45	Street Sweeping - Resic Citywide Street Lightin	g	0.42	102.00 102.00	\$42.84 \$67.32 \$110.16	20-29-23-44-0022
*1315 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				
Peter W Sorensen Gail D Sorensen 1309 Raymond Ave	ST ANTHONY PARK NORTH S 57 5/10 FT OF N 111 25/100 FT OF LOTS 1 2 AND 3 AND W 10 FT OF S 53 75/100 FT OF LOT 3 AND S 40 FT OF E 15 FT	Street Sweeping - Residence Citywide Street Lightin	g	0.42 0.66	58.00 58.00	\$24.36 \$38.28 \$62.64	20-29-23-44-0023
*1309 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019	OF LOT 4 BLK 45	*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$62.64 \$0.00 \$0.00 \$0.00 \$62.64	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 682
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bruno J Bornzstein Alicia M Lacy	ST ANTHONY PARK NORTH EX W 10 FT S 53 75/100 FT OF LOTS 1 2 AND LOT 3 BLK 45	Street Sweeping - Resider Citywide Street Lighting		0.42	54.00 54.00	\$22.68 \$35.64	20-29-23-44-0024
1305 Raymond Ave	EOT 3 BEK 43				_	\$58.32	
St Paul MN 55108-1821		*** Owner and Taxpayer	***				
*1305 RAYMOND AVE		-	Total Assessm	nent:		\$58.32	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019		(Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amou	nt:		\$58.32	
	ST ANTHONY PARK NORTH EX S 40	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	20-29-23-44-0025
Timothy S Wriedt	FT OF E 15 FT LOT 4 BLK 45	Citywide Street Lighting		0.66	50.00	\$33.00	
2106 Commonwealth Ave						\$54.00	
St Paul MN 55108-1716		*** Owner and Taxpayer	r ***				
*2110 COMMONWEALTH		-	Total Assessm	nent:	-	\$54.00	
AVE		-	This Payment:	;		\$0.00	
*Ward: 4		(Current Year I	Principal:		\$0.00	
*Pending as of: 8/21/2019		(Current Year I	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Resider	ential Stree	0.42	50.00		<u> </u>
Katharine T Mcroberts	BLK 45	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 11 0020
2116 Commonwaelth Ave						\$54.00	
St Paul MN 55108-1716		*** Owner and Taxpayer	***				
*2116 COMMONWEALTH		-	Total Assessm	nent:	=	\$54.00	
AVE			This Payment:			\$0.00	
*Ward: 4			Current Year I			\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
		1	Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Steyaert Claire C Steyaert	ST ANTHONY PARK NORTH SUBJ TO ESMTS; LOT 9 BLK 45	Street Sweeping - Resider Citywide Street Lighting	ntial Stree 0.42		\$21.00 \$33.00	20-29-23-44-0030
1564 Vincent St St Paul MN 55108-1323		*** Owner and Taxpayer	***	_	\$54.00	
*2123 KNAPP ST		7	Γotal Assessment:	•	\$54.00	
*Ward: 4		7	Γhis Payment:		\$0.00	
*Pending as of: 8/21/2019		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$54.00	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Resider		50.00		
Maria Hidalgo	ESMTS; LOT 10 BLK 45	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-23-44-0031
2265 Carter Ave				_	\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer	***			
*2117 KNAPP ST			Γotal Assessment:		\$54.00	
*Ward: 4		7	This Payment:		\$0.00	
*Pending as of: 8/21/2019		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$54.00	
	ST ANTHONY PARK NORTH W 10 FT	Street Sweeping - Resider				<u> </u>
Diego Reyes	LOT 12 AND ALL OF LOT 11 BLK 45	Citywide Street Lighting	0.66		\$39.60	20-27-23-44-0032
2111 Knapp St				_	\$64.80	
St Paul MN 55108-1814		*** Owner and Taxpayer	***		ÇO NOO	
*2111 KNAPP ST		- 1	Γotal Assessment:		\$64.80	
*Ward: 4			Γhis Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Deanna M Dorf	ST ANTHONY PARK NORTH EX W 10	Street Sweeping - Reside		0.42	90.00	\$37.80	20-29-23-44-0033
2101 Knapp St	FT & EX E 10 FT OF N 50 FT LOT 12 & EX N 50 FT LOT LOT 13 BLK 45	Citywide Street Lighting	ţ	0.66	90.00	\$59.40	
St Paul MN 55108-1811						\$97.20	
*2101 KNAPP ST		*** Owner and Taxpayer	r *** 				
*Ward: 4			Total Assessme	ent:		\$97.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$97.20	
	ST ANTHONY PARK NORTH E 10 FT	Street Sweeping - Reside	ential Stree	0.42			
Deborah J Dexter	OF N 50 FT OF LOT 12 AND N 50 FT	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 11 0001
1295 Raymond Ave	OF LOTS 13 AND LOT 14 BLK 45					\$54.00	
St Paul MN 55108-1821		*** Owner and Taxpayer	r ***				
*1295 RAYMOND AVE		,	Total Assessme	ent:	-	\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$54.00	
	ST ANTHONY PARK NORTH S 115 FT	Street Sweeping - Reside	ential Stree	0.42			
Alice R Neve	OF LOT 14 BLK 45	Citywide Street Lighting		0.66	82.50	\$54.45	20-27-23-44-0033
1289 Raymond Ave					_	\$89.10	
St Paul MN 55108-1821		*** Owner and Taxpayer	r ***				
*1289 RAYMOND AVE			Total Assessme	ent:	-	\$89.10	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$89.10	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Timothy J Fuller	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	20-29-23-44-0038
Rita A Goodrich	BLK 46	Alley Sweeping		0.13	50.00	\$6.50	
1305 Cleveland Ave N		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1828 *1305 CLEVELAND AVE N		*** Owner and Taxpayer	. ***			\$90.50	
*Ward: 4			Total Assessmer	nt:	-	\$90.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	: :		\$90.50	
		Street Severing Comme				<u> </u>	
Tia W Shortridge	ST ANTHONY PARK NORTH EX S 1 FT LOT 4 BLK 46	Street Sweeping - Comme Alley Sweeping	ercial/Art	1.02 0.13	49.00 49.00	\$49.98 \$6.37	20-29-23-44-0039
Michelle Rose Marquez 1299 Cleveland Ave N		Citywide Street Lighting		0.13	49.00	\$32.34	
St Paul MN 55108-1828		enj was succe zigning		0.00		\$88.69	
*1299 CLEVELAND AVE N		*** Owner and Taxpayer	. ***			\$66.09	
*Ward: 4		Total Assessment:				\$88.69	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Int			\$0.00	
		P	Payoff Amount	: :		\$88.69	
	ST ANTHONY PARK NORTH S 1 FT OF	Street Sweeping - Comme	ercial/Art	1.02			<u> </u>
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46	Alley Sweeping		0.13	51.00	\$6.63	20-27-23-44-0040
1295 Cleveland Ave N		Citywide Street Lighting		0.66	51.00	\$33.66	
St Paul MN 55108-1828						\$92.31	
*1295 CLEVELAND AVE N		*** Owner and Taxpayer	. ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessmen	nt:		\$92.31 \$0.00	
1 chang as 01. 0/21/2017			This Payment:				
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$92.31	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anders J Mantius	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commerc	cial/Art 1.02	50.00	\$51.00	20-29-23-44-0041
3200 Jakarta Place	BLK 46	Alley Sweeping	0.13	50.00	\$6.50	
Dulles VA 20189-8200		Citywide Street Lighting	0.66	50.00	\$33.00	
*1289 CLEVELAND AVE N					\$90.50	
Ward: 4		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:	-	\$90.50	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$90.50	
			<u> </u>			
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47	Street Sweeping - Commerc Street Sweeping - Residentia		37.50 75.00	\$38.25 \$31.50	20-29-23-44-0048
2066 Knapp St		Alley Sweeping - Residentia	al Stree 0.42 0.13	75.00 75.00	\$31.30 \$9.75	
St Paul MN 55108-1140		Citywide Street Lighting	0.13	112.50	\$9.73 \$74.25	
2066 KNAPP ST		City wide Street Lighting	0.00	==		
*Ward: 4		*** Owner and Taxpayer **	**		\$153.75	
*Pending as of: 8/21/2019				<u> </u>		
			tal Assessment:		\$153.75	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$153.75	
	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Commerc				
Nancy L Trower	LOT 6 BLK 47	Street Sweeping - Residenti		37.50	\$15.75	20-27-25-44-0005
2075 Scudder St		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55108-1822		Citywide Street Lighting	0.66	62.50	\$41.25	
1253 CLEVELAND AVE N				_	\$82.50	
Ward: 4		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:	=	\$82.50	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$82.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Ernest B Trower	ST ANTHONY PARK NORTH W 1/2 OF	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	20-29-23-44-0064
2075 Scudder St	LOT 6 BLK 47	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1822		Citywide Street Lighting		0.66	50.00	\$33.00	
*2075 SCUDDER ST *Ward: 4		*** Owner and Taxpayer	. ***			\$60.50	
*Pending as of: 8/21/2019		7	Total Assessment	:	-	\$60.50	
		1	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$60.50	
	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Resider	ntial Stree	0.42	50.00		<u>20-29-23-44-0066</u>
Bridgette Reinsmoen	LOT 9 AND N 1/2 OF LOT 8 BLK 47	Alley Sweeping		0.13	50.00	\$6.50	20 25 20 11 0000
1262 Raymond Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1818					_	\$60.50	
*1262 RAYMOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		Total Assessment:				\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$60.50	
	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Resider	ntial Stree	0.42	75.00	\$31.50	<u>20-29-23-44-0067</u>
Andrea L Bell	LOT 9 AND ALL OF LOT 10 BLK 47	Alley Sweeping		0.13	75.00	\$9.75	20-27-25-44-0007
1272 Raymond Ave		Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55108-1818					_	\$90.75	
*1272 RAYMOND AVE		*** Owner and Taxpayer	. ***			•	
*Ward: 4			Total Assessment	:		\$90.75	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$90.75	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald W Hedges Jr Amy Jo Lundell 9 Birchwood Rd	ST ANTHONY PARK NORTH LOT 12 BLK 47	Street Sweeping - Com Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	dential Stree	1.02 0.42 0.13 0.66	50.00 150.00 50.00 200.00	\$51.00 \$63.00 \$6.50 \$132.00	20-29-23-44-0069
Mahtomedi MN 55115-1824 *1280 RAYMOND AVE *Ward: 4		*** Owner and Taxpay		0.00		\$252.50	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$252.50 \$0.00 \$0.00 \$0.00 \$252.50	
John R Ingwalson Anne M Farrar 1275 Raymond Ave St Paul MN 55108-1817	ST ANTHONY PARK NORTH LOT 2 BLK 48	Street Sweeping - Residence Citywide Street Lightin	ıg	0.42	50.00	\$21.00 \$33.00 \$54.00	20-29-23-44-0071
*1275 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019			* Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Ross G Johnson May M Johnson 1267 Raymond Ave St Paul MN 55108-1817	ST ANTHONY PARK NORTH EX S 3 FT OF W 100 FT LOT 4 BLK 48	Street Sweeping - Residence Citywide Street Lightin	ıg	0.42	50.00	\$21.00 \$33.00 \$54.00	20-29-23-44-0073
*1267 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Hayes Samantha N Hayes	ST ANTHONY PARK NORTH E 1/3 OF LOTS 5 AND LOT 6 BLK 48	Street Sweeping - Residen Citywide Street Lighting	tial Stree 0.42 0.66	75.00 75.00	\$31.50 \$49.50	20-29-23-44-0074
2095 Scudder St St Paul MN 55108-1823		*** Owner and Taxpayer	***	_	\$81.00	
*2095 SCUDDER ST		_	otal Assessment:	-	\$81.00	
*Ward: 4			his Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$81.00	
Jane Mcevoy	ST ANTHONY PARK NORTH W 1/3 OF	Street Sweeping - Residen	tial Stree 0.42	50.00	\$21.00	20-29-23-44-0076
879 Pascal St N	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1372					\$54.00	
*2105 SCUDDER ST		*** Owner and Taxpayer	***		<u> </u>	
*Ward: 4		T	otal Assessment:		\$54.00	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	
Ruth Dill Macky	ST ANTHONY PARK NORTH LOT 7 BLK 48	Street Sweeping - Residen Citywide Street Lighting	tial Stree 0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-44-0077
2115 Scudder St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55108-1823 *2115 SCUDDER ST		*** Owner and Taxpayer	***		\$54.00	
*Ward: 4			otal Assessment:		\$54.00	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$54.00	
		r	ayon Amount.		φ 34.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janet Ward 2121 Scudder St	ST ANTHONY PARK NORTH LOT 8 BLK 48	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-44-0078
St Paul MN 55108-1823 *2121 SCUDDER ST		*** Owner and Taxpaye	er ***		_	\$54.00	
*Ward: 4			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Comm	mercial/Art				<u> </u>
Wendy A Tully Trustee	FT OF SWLY 100 FT OF LOTS 15 AND	Street Sweeping - Resid		0.42	27.00	\$11.34	20-27-23-44-0004
2154 Knapp St	16 AND NWLY 40 FT OF SWLY 100 FT OF LOT 14 BLK 48	Citywide Street Lighting	g	0.66	47.00	\$31.02	
St Paul MN 55108-1813						\$62.76	
*2154 KNAPP ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:		\$62.76	
*Pending as of: 8/21/2019			This Paymer		\$0.00		
			Current Year	_	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$62.76	
	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Resid	ential Stree			<u> </u>	<u> </u>
Carol Di Girolamo	FT OF NWLY 40 FT OF LOT 14 AND	Citywide Street Lighting		0.66	54.00	\$35.64	20-27-23-44-0000
2150 Knapp St	NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48				_	\$58.32	
St Paul MN 55108-1813		*** Owner and Taxpaye	er ***				
*2150 KNAPP ST			Total Assessment:			\$58.32	
*Ward: 4			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$58.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Lohse	ST ANTHONY PARK NORTH PART OF LOT 17 WLY OF A L RUN FROM A PT	Street Sweeping - Resi		0.42	63.00	\$26.46 \$41.58	20-29-23-44-0087
Alison M Lohse 2142 Knapp St	ON NLY L OF SD LOT AND 63 O4/100	Citywide Street Lightin	ng	0.00	03.00	\$68.04	
St Paul MN 55108-1813	FT FROM NW COR TO PT ON SLY L 10 FT FROM SW COR OF SD LOT 17 BLK 48	*** Owner and Taxpay	yer ***			\$08.04	
*2142 KNAPP ST			Total Assessm	ent:		\$68.04	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$68.04	
	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Resi	idential Stree	0.42			
ocelyn Choy LOTS 17 A KNAPP ST	LOTS 17 AND 18 BEG AT A PT ON	Citywide Street Lightin	ng	0.66	63.00	\$41.58	20 27 20 11 0000
	KNAPP ST 126 O8/100 FT NELY FROM MOST WLY COR OF SD LOT 17					\$68.04	
St Paul MN 55108-1813	TH SWLY 63 04/100 FT TH SELY TO PT ON ALLEY 10 FT FROM MOST SLY	*** Owner and Taxpay	yer ***			· 	
*2138 KNAPP ST			Total Assessm	ent:		\$68.04	
*Ward: 4 *Ponding og of: 8/21/2010			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$68.04	
	ST ANTHONY PARK NORTH BEG AT	Street Sweeping - Resi	dential Stree	0.42			
Lucy M Brusic Tr	A PT ON N L OF AND 10 FT FROM	Citywide Street Lightin		0.66	63.00	\$41.58	20-27-23-11-0007
2134 Knapp St	NELY COR OF LOT 18 TH SWLY ON SD L 63 O4/100 FT TH SLY TO A PT				:	\$68.04	
St Paul MN 55108-1813	ON REAR L OF LOT 17 AND 35 FT	*** Owner and Taxpay	yer ***				
*2134 KNAPP ST	NELY FROM MOST SLY COR OF SD		Total Assessm	ent:	-	\$68.04	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$68.04	

10:58:08 10/2/2019	Public Improvement Assessment Roll by	t Roll by PID (Fee to Asmt) Pro Ratification Date: Res		9SMSP :	Assmt: 190025	Manager: LM	Page 692	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James W Beattie Jr 2128 Knapp St	ST ANTHONY PARK NORTH PART OF LOT 18 ELY OF A L RUN FROM A PT ON N L OF AND 10 FT FROM NE COR	Street Sweeping - Resid		0.42	60.00 60.00	\$25.20 \$39.60	20-29-23-44-0090	
St Paul MN 55108-1813 *2128 KNAPP ST	THEREOF TO SELY COR OF SD LOT AND ALL OF LOT 19 BLK 48	*** Owner and Taxpayo	er ***			\$64.80		
*Ward: 4		Total Assessment:			-	\$64.80		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$64.80		
	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Resid	lential Streε	0.42	50.00	\$21.00	20-29-23-44-0091	
Lauren W Nietz	BLK 48	Citywide Street Lighting	g	0.66	50.00	\$33.00		
2122 Knapp St						\$54.00		
St Paul MN 55108-1813		*** Owner and Taxpayo	er ***					
*2122 KNAPP ST			Total Assessm	nent:	-	\$54.00		
*Ward: 4			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$54.00		
	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Resid	lential Stree				<u> </u>	
Mary E Krick	BLK 48	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-23-44-0072	
2118 Knapp St					=	\$54.00		
St Paul MN 55108-1813		*** Owner and Taxpaye	er ***			**		
*2118 KNAPP ST			Total Assessm	nent:		\$54.00		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt•		\$54.00		

10:58:08 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Norma H Banks	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Resi		0.42	50.00	\$21.00	20-29-23-44-0093
2116 Knapp St	BLK 48	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55108-1813						\$54.00	
*2116 KNAPP ST		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 23		idential Stree	0.42			
Rosanne E Gregoire	BLK 48	Citywide Street Lightin	ng	0.66	50.00	\$33.00	20 29 20 11 0091
2110 Knapp St						\$54.00	
St Paul MN 55108-1813		*** Owner and Taxpay	yer ***				
*2110 KNAPP ST			Total Assessm	ent:	-	\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Resi	dential Stree	0.42	62.00		
Maria Rantapaa	PART OF LOT 17 AND OF W 12 FT OF	Citywide Street Lightin		0.66	62.00	\$40.92	20-27-23-44-0073
5407 Glenwood Ct	LOT 18 S OF A L BEG AT PT 10 FT S OF NELY L OF LOT 18 MEASURED ON A				_	\$66.96	
Richmond CA 94803-7304	L 12 FT E OF AND PAR WITH W L OF	*** Owner and Taxpay	yer ***			ψ00.70	
*2177 KNAPP ST	SD LOT 18 TH W PAR WITH THE S L				-	\$66.06	
*Ward: 4			Total Assessm			\$66.96 \$0.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
-			Current Year F	_		\$0.00	
			Payoff Amour			φυ.υυ	

10:58:08 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 69
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neil Blaine Dieterich	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Comm	nercial/Art	1.02	115.00	\$117.30	20-29-23-44-0096
Janet Eileen Dieterich	SUBJ TO SEWER ESMT AND EX PART OF LOT 17 AND OF W 12 FT OF LOT 18	Street Sweeping - Resid		0.42	56.00	\$23.52	
2171 Knapp St	S OF A L BEG AT PT 10 FT S OF NELY	Citywide Street Lighting	3	0.66	171.00	\$112.86	
St Paul MN 55108-1906	L OF LOT 18 MEASURED ON A L 12 FT					\$253.68	
*2171 KNAPP ST	E OF AND PAR WITH W L OF SD LOT	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$253.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$253.68	
	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Comn	 nercial/Art				
tt Anthony Park VAC ALLEY ACCRUING VAC ST LYING W OF A	VAC ALLEY ACCRUING & ALL OF	Street Sweeping - Resid		0.42	1,088.00	\$456.96	20-27-23-44-0077
	VAC ST LYING W OF ADJ BLK 36 SLY OF N LINE OF SD BLK EXTENDED	Citywide Street Lighting	3	0.66	1,240.00	\$818.40	
St Paul MN 55102-3299	WLY & NLY OF WLY EXTENSION OF				_	\$1,430.40	
*2180 KNAPP ST	S LINE OF SD BLK & ALL OF BLK 36	*** Owner and Taxpaye	er ***			4-,	
*Ward: 4			Total Assessm	ent:	•	\$1,430.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$1,430.40	
Ralph A Stenvik	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Resid	ential Stree				
Zena Stenvik	LOT 1 BLK 35	Alley Sweeping	chilai Sirce	0.42	51.00	\$6.63	20-29-23-44-0099
2131 Gordon Ave		Citywide Street Lighting	<u>r</u>	0.66	100.00	\$66.00	
St Paul MN 55108-1903		,			_	\$114.63	
*2131 GORDON AVE		*** Owner and Taxpaye	er ***			\$11 4 .03	
*Ward: 4			Total Assessm	ent:	-	\$114.63	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$114.63	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Barickman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	20-29-23-44-0100
2123 Gordon Ave	LOT 2 BLK 35	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-1903		Citywide Street Lighting		0.66	50.00	\$33.00	
*2123 GORDON AVE *Ward: 4		*** Owner and Taxpayer	. ***			\$60.50	
*Pending as of: 8/21/2019		<u>-</u> - <u>-</u> -	Total Assessme	nt:		\$60.50	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$60.50	
	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Resider	ntial Stree	0.42		<u>\$27.72</u>	<u> </u>
2117 Gordon Ave St Paul MN 55108-1903	LOT 3 BLK 35	Alley Sweeping		0.13	33.00	\$4.29	20-27-25-44-0101
		Citywide Street Lighting		0.66	66.00	\$43.56	
*2117 GORDON AVE					_	\$75.57	
*Ward: 4		*** Owner and Taxpayer	***	·			
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$75.57	
		1	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$75.57	
M B J Development Corporation	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Resider	ntial Stree		<u> </u>		<u> </u>
1905 Stevens Ave S Unit B	PART OF LOT 6 WLY OF A L RUN	Alley Sweeping		0.13	36.00	\$4.68	20-27-23-44-0103
Mpls MN 55403-3871	FROM SW COR OF SD LOT TO A PT ON NLY L 10 FT FROM NW COR	Citywide Street Lighting		0.66	71.00	\$46.86	
*2111 GORDON AVE	THEREOF AND ALL OF LOT 5 BLK				_	\$81.36	
*Ward: 4	35	*** Owner and Taxpayer	. ***			•	
*Pending as of: 8/21/2019		- 1	Total Assessme	ent:		\$81.36	
		1	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$81.36	

10:58:08 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 696	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Como Raymond Properties Llc 2102 Como Ave St Paul MN 55108-1802	ST. ANTHONY PARK, MINNESOTA PART OF LOT 6 ELY OF A L RUN FROM SW COR TO A PT ON NLY L OF AND 10 FT FROM NW COR OF SD LOT	Street Sweeping - Commer Alley Sweeping Citywide Street Lighting	rcial/Art 1.02 0.13 0.66	325.00 110.00 325.00	\$331.50 \$14.30 \$214.50	20-29-23-44-0104	
*2102 COMO AVE *Ward: 4	6 AND ALL OF LOTS 7 AND LOT 8 BLK 35	*** Owner and Taxpayer *	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T	otal Assessment:		\$560.30		
		T	his Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	ayoff Amount:		\$560.30		
M B J Development Corp	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commer			<u>\$51.00</u>	<u> </u>	
1905 Stevens Ave S Unit B	NWLY 41 3/10 FT LOT 9 BLK 35	Alley Sweeping	0.13	120.00	\$15.60	20 27 20 11 0103	
Mpls MN 55403-3871		Citywide Street Lighting	0.66	50.00	\$33.00		
*2116 COMO AVE					\$99.60		
*Ward: 4		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	otal Assessment:	\$99.60			
		T	his Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:	\$0.00			
		P	ayoff Amount:		\$99.60		
	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commer	rcial/Art 1.02		<u>\$51.00</u>	<u> </u>	
Cynthia J Bevier	BLK 49	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-23-44-0111	
2121 Como Ave				_	\$84.00		
St Paul MN 55108-1801		*** Owner and Taxpayer *	***				
*2121 COMO AVE		T	otal Assessment:		\$84.00		
*Ward: 4		T	his Payment:		\$0.00		
*Pending as of: 8/21/2019		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	ayoff Amount:	\$84.00			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria Tirrel	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Com		1.02	50.00	\$51.00	20-29-23-44-0112
Edward D Lotterman	BLK 49	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
2117 Como Ave						\$84.00	
St Paul MN 55108-1801		*** Owner and Taxpay	/er ***				
*2117 COMO AVE			Total Assessm	nent:		\$84.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$84.00	
Twin Cities Chinese Christ Discple Chrch	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
2113 Como Ave	BLK 49	Citywide Street Lightin		0.66	50.00	\$33.00	20 27 20 11 0110
St Paul MN 55108-3002						\$84.00	
*2113 COMO AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessm	ant:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$84.00	
Double in the interest of the	ST ANTHONY PARK NORTH N 59 FT	Street Sweeping - Resid			——————————————————————————————————————		
David Jezierski 1247 Raymond Ave	OF LOT 1 BLK 49	Citywide Street Lightin		0.42	73.50 73.50	\$30.87 \$48.51	20-29-23-44-0119
St Paul MN 55108-1816		Sity 100 Sitoot Eightin	-0	0.00			
*1247 RAYMOND AVE		*** Owner and Taxpay	/er ***			\$79.38	
*Ward: 4			Total Assessm	nent:	-	\$79.38	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$79.38	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Naomi J Rygg C/O Lisa Rygg	ST ANTHONY PARK NORTH EX W 75 FT LOT 2 BLK 49	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-44-0120
2108 Scudder St St Paul MN 55108-1824		*** Owner and Taxpaye	***			\$54.00	
*2104 SCUDDER ST		Owner and Taxpaye	er **** 				
*Ward: 4			Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 chang as of. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
Lisa M Rygg	ST ANTHONY PARK NORTH W 75 FT	Street Sweeping - Resid	ential Streε	0.42	— — 75 .00	\$31.50	20-29-23-44-0121
2108 Scudder St	OF LOT 2 BLK 49	Citywide Street Lighting	g	0.66	75.00	\$49.50	20 27 20 11 0121
St Paul MN 55108-1824					_	\$81.00	
*2108 SCUDDER ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:		\$81.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$81.00	
University Of Minnesota		Street Sweeping - Comm	 nercial/Art				
319 15th Ave Ste 424	COMO AVE) THE FOL; VAC ST &	Citywide Street Lighting		0.66	870.00	\$574.20	20 27 20 11 0120
Minneapolis MN 55455-0199	ALLEYS ACCRUING & PART LYING SLY OF SL OF AVE OF LOTS 3 THRU				_	\$1,461.60	
*0 CLEVELAND AVE N	LOT 15 BLK 50	*** Owner and Taxpaye	er ***			. ,	
*Ward: 4			Total Assess	ment:	-	\$1,461.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$1,461.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark S Kirby	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	20-29-23-44-0127
Joanna L Kirby	BL 44	Alley Sweeping		0.13	50.00	\$6.50	_, _, _, _, _, _,
2191 Como Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1812						\$90.50	
*2191 COMO AVE		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessm	ent:	-	\$90.50	
*Pending as of: 8/21/2019		3	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
			Current Year I		\$0.00		
		I	Payoff Amoui	nt:		\$90.50	
	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Comme		1.02			
Charles E B Dornfeld	UNIT NO.1A	Alley Sweeping	ciciai/Ait	0.13	12.50	\$1.63	20-29-23-44-0131
1261 Cleveland Ave N Unit 1a		Citywide Street Lighting		0.66	12.50	\$8.25	
St Paul MN 55108-1826		City wide Street Eighting		0.00	==		
*1261 CLEVELAND AVE N 1A		*** Owner and Taxpayer	***			\$22.63	
*Ward: 4							
*Pending as of: 8/21/2019		Total Assessment:				\$22.63	
			This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amoui	nt:		\$22.63	
Joel Runnels	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Comme	ercial/Art	1.02		<u>\$12.75</u>	
1261 Cleveland Ave N Unit 2a	UNIT NO.2A	Alley Sweeping	oroidi i ire	0.13	12.50	\$1.63	20-29-23-44-0132
St Paul MN 55108-1826		Citywide Street Lighting		0.66	12.50	\$8.25	
*1261 CLEVELAND AVE N 2A		,			_	\$22.63	
*Ward: 4		*** Owner and Taxpayer	***			\$22.03	
*Pending as of: 8/21/2019		- 1	Total Assessm	ent:	-	\$22.63	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
		I	Payoff Amoui	nt:		\$22.63	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric M Bergerud Trustee	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Com	mercial/Art	1.02	12.50	\$12.75	20-29-23-44-0134
Bonita M Bergerud Trustee	UNIT NO.4A	Alley Sweeping		0.13	12.50	\$1.63	
531 Kains Ave		Citywide Street Lighting	g	0.66	12.50	\$8.25	
Albany CA 94706-1216					===	\$22.63	
*1261 CLEVELAND AVE N 4A		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	nent:		\$22.63	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.63	
Greta L Bahnemann	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Com	mercial/Art	1.02		<u>\$12.75</u>	
1261 Cleveland Ave N # 5a	UNIT NO.5A	Alley Sweeping		0.13	12.50	\$1.63	20-27-23-44-0133
St Paul MN 55108-1826		Citywide Street Lightin	g	0.66	12.50	\$8.25	
*1261 CLEVELAND AVE N 5A						\$22.63	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$22.63	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.63	
	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Com					
Ivanka I Stefanova	UNIT NO.6A	Alley Sweeping	merciai/Alt	0.13	12.50	\$1.63	20-29-23-44-0136
1426 Hythe St St Paul MN 55108-1423		Citywide Street Lighting	g	0.66	12.50	\$8.25	
*1261 CLEVELAND AVE N 6A		, surve Eightin	0	0.00	=	\$22.63	
*Ward: 4		*** Owner and Taxpay	er ***			\$22.03	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$22.63	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$22.63	

10:58:08 10/2/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Comm	nercial/Art	1.02	12.50	\$12.75	20-29-23-44-0139
1269 Cleveland Ave N Unit 1b	UNIT NO.1B	Alley Sweeping		0.13	12.50	\$1.63	
St Paul MN 55108-1827		Citywide Street Lighting	3	0.66	12.50	\$8.25	
*1269 CLEVELAND AVE N 1B						\$22.63	
*Ward: 4		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assess	ment:	-	\$22.63	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$22.63	
Ole A Lund 1269 Cleveland Ave N #6b St Paul MN 55108-1827 *1269 CLEVELAND AVE N 6B *Ward: 4 *Panding as of: 8/21/2010	CIC NO 1 CLEVELAND TERRACE UNIT NO.6B	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	r ***	1.02 0.13 0.66	12.50 12.50 12.50	\$12.75 \$1.63 \$8.25 \$22.63	20-29-23-44-0144
*Pending as of: 8/21/2019			Total Assess			\$22.63	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$22.63	
Report Totals:							
2,095 Parcel(s)			Total Asses			\$208,144.01	
40 Cert. Exempt Parcel(s)			This Paym			\$0.00	
			Current Yo	ear Principal	:	\$0.00	

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2,095 Parcel(s)	Total Assessment:	\$208,144.01	
40 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$208,144.01	