11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Northern State Power Co Propety Tax 414 Nicollet Mall	YOUNGMAN & LAMM'S ADDITION SUBJ TO RDS; THE FOL; PART OF NELY 1/4 OF LOT 27 AND ALL OF LOT 26 LYING SWLY OF A LINE RUN	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	657.00 417.00 1,074.00	\$670.14 \$175.14 \$708.84	22-28-23-12-0013
Minneapolis MN 55401-1927 *2144 STEWART AVE	SELY AT RA FROM A PT ON SELY L OF STEWART AVE 80 FT NELY FROM	*** Owner and Taxpay	/er ***		_	\$1,554.12	
*Ward: 3 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$1,554.12 \$0.00 \$0.00 \$0.00 \$1,554.12	
James M Hoffman Cynthia S Morgan Po Box 355 Taos NM 87571-0355	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-A	Street Sweeping - Residence Citywide Street Lighting	ng	0.42	6.11	\$2.57 \$4.03 \$6.60	
*2250 BENSON AVE A *Ward: 3 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$6.60 \$0.00 \$0.00 \$0.00 <b>\$6.60</b>	
Barbara A Mchugo 2250 Benson Ave Unit B St Paul MN 55116-3159 *2250 BENSON AVE B	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-B	Street Sweeping - Resident Citywide Street Lighting	ng	0.42 0.66	6.11	\$2.57 \$4.03 \$6.60	22-28-23-21-0006
*Ward: 3 *Pending as of: 8/21/2019		1,7	Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$6.60 \$0.00 \$0.00 \$0.00 \$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ben H Monk	CONDOMINIUM NUMBER 184	Street Sweeping - Resid		0.42	6.11	\$2.57	22-28-23-21-0007
2250 Benson Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-C	Citywide Street Lighting	g	0.66	6.11	\$4.03	
St Paul MN 55116-3159						\$6.60	
*2250 BENSON AVE C		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	lential Stree				
2250 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-G	Citywide Street Lighting	g	0.66	6.11	\$4.03	
St Paul MN 55116-3159 *2250 BENSON AVE G		*** Owner and Taxpaye	er ***			\$6.60	
*Ward: 3		- ······			-	Φ.(.(0)	
*Pending as of: 8/21/2019			Total Assessme This Payment:	ent:		\$6.60 \$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$6.60	
Susan K Schwartz Trustee	CONDOMINIUM NUMBER 184	Street Sweeping - Resid		0.42	6.11	\$2.57	22-28-23-21-0012
1448 Pleasant Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-H	Citywide Street Lighting	g	0.66	6.11	\$4.03	
St Paul MN 55116-1759 * <b>2250 BENSON AVE H</b>		*** Owner and Taxpaye	er ***			\$6.60	
*Ward: 3			Total Assessme	ent:	-	\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$6.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nancy E Newton	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.42	6.11	\$2.57	22-28-23-21-0015
2254 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-C	Citywide Street Lighting	;	0.66	6.11	\$4.03	
St Paul MN 55116-3160						\$6.60	
*2254 BENSON AVE C		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$6.60	
Mary B Welfling	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree			\$2.57	<u> </u>
Ladley R Welfling Duvall	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.66	6.11	\$4.03	22-20-23-21-0010
2254 Benson Ave D	SHEPARD PARK UNIT NO 2254-D					\$6.60	
St Paul MN 55116-3160		*** Owner and Taxpayer	r ***				
*2254 BENSON AVE D		•	Total Assessme	ent.		\$6.60	
*Ward: 3			This Payment:	Jit.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ntial Stree				
2254 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.42	6.11	\$4.03	22-28-23-21-0017
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-E	,			_	\$6.60	
*2254 BENSON AVE E		*** Owner and Taxpayer	r ***			\$0.00	
*Ward: 3		•	Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin Patrick Richgels 2254 Benson Ave Unit G	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-G	Street Sweeping - Resid		0.42	6.11	\$2.57 \$4.03	22-28-23-21-0019
St Paul MN 55116-3160 *2254 BENSON AVE G		*** Owner and Taxpay	er ***			\$6.60	
*Ward: 3 *Pending as of: 8/21/2019			Total Assessr			\$6.60	
1 chang as of. 6/21/2017			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$6.60	
Vincent H Elles	CONDOMINIUM NUMBER 184	Street Sweeping - Resid		0.42	6.11	\$2.57	<u> </u>
2254 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-H	Citywide Street Lightin	g	0.66	6.11	\$4.03	
St Paul MN 55116-3160 *2254 BENSON AVE H		*** Owner and Taxpay	er ***			\$6.60	
*Ward: 3			Total Assessr	ment:	-	\$6.60	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
2262 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lightin		0.66	6.11	\$4.03	22 20 20 21 0021
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-A				_	\$6.60	
*2262 BENSON AVE A		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:	-	\$6.60	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary E Anderson	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.42	6.11	\$2.57	22-28-23-21-0022
2262 Benson Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-B	Citywide Street Lighting	;	0.66	6.11	\$4.03	
St Paul MN 55116-3161						\$6.60	
*2262 BENSON AVE B		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$6.60	
Matthew G Mcmahon	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42	6.11	\$2.57	
Jodi L Medley-Mcmahon	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-D	Citywide Street Lighting	Ţ	0.66	6.11	\$4.03	
2262 Benson Ave Unit D	SHEFARD FARK UNIT NO 2202-D				<del></del>	\$6.60	
St Paul MN 55116-3161		*** Owner and Taxpayer	r ***				
*2262 BENSON AVE D		,	Total Assessme	ent:	-	\$6.60	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	– – – – ential Stree				
2262 Benson Ave #E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.66	6.11	\$4.03	22-20-23-21-0023
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-E	, , ,				\$6.60	
*2262 BENSON AVE E		*** Owner and Taxpayer	r ***			ψο.σσ	
*Ward: 3		•	Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Souane Chanthavongsa 2262 Benson Ave Unit G	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-G	Street Sweeping - Res Citywide Street Lighti		0.42	6.11	\$2.57 \$4.03	22-28-23-21-0027
St Paul MN 55116-3161 *2262 BENSON AVE G		*** Owner and Taxpa	yer ***			\$6.60	
*Ward: 3			Total Assess	sment:	-	\$6.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$6.60	
Samuel O Verdeja	CONDOMINIUM NUMBER 184	Street Sweeping - Res	idential Stree				<u> </u>
2272 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighti		0.66	6.11	\$4.03	22-20-23-21-0031
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-C				_	\$6.60	
*2272 BENSON AVE C		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:		\$6.60	
*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	ount:		\$6.60	
— — — — — — — — — — — — — — — — — — —	CONDOMINIUM NUMBER 184	Street Sweeping - Res	idential Stree				<u> </u>
2272 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighti		0.66	6.11	\$4.03	22-20-23-21-0030
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-H				=	\$6.60	
*2272 BENSON AVE H		*** Owner and Taxpa	yer ***			ψ0.00	
*Ward: 3			Total Assess	sment:	-	\$6.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ethel Schaen	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.42	6.11	\$2.57	22-28-23-21-0037
2296 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-A	Citywide Street Lighting	3	0.66	6.11	\$4.03	
St Paul MN 55116-3165						\$6.60	
*2296 BENSON AVE A		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
2296 Benson Ave Unit B	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-B	Citywide Street Lighting	3	0.66	6.11	\$4.03	22 20 20 21 0000
St Paul MN 55116-3165		*** Owner and Taxpaye	***			\$6.60	
*2296 BENSON AVE B *Ward: 3		Owner and Taxpaye	<u> </u>				
*Pending as of: 8/21/2019			Total Assessme			\$6.60	
Tending as of. 6/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42		\$2.57	
2296 Benson Ave #C	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-C	Citywide Street Lighting	g	0.66	6.11	\$4.03	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2290-C					\$6.60	
*2296 BENSON AVE C		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$6.60	
*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:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David M Athen	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42	6.11	\$2.57	22-28-23-21-0041
2296 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-E	Citywide Street Lighting	5	0.66	6.11	\$4.03	
St Paul MN 55106-3165	SHEFFIRE THREE CANT NO 2270 E				<del></del>	\$6.60	
*2296 BENSON AVE E		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.60	
Penny S Crandall	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
2296 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	5	0.66	6.11	\$4.03	22 20 20 21 00 10
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-G				_	\$6.60	
*2296 BENSON AVE G		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.60	
Darla J Johnson	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		<u> </u>
2296 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.66	6.11	\$4.03	22-20-23-21-0044
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-H				_	\$6.60	
*2296 BENSON AVE H		*** Owner and Taxpaye	er ***			****	
*Ward: 3			Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chalena D Rudolph	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	dential Stree	0.42	6.11	\$2.57	22-28-23-21-0045
2310 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-A	Citywide Street Lightin	ng	0.66	6.11	\$4.03	
St Paul MN 55116-3166	5.12.1.11.1 1.11.1 (c. 11.1 1.0 25.10 1.1				_	\$6.60	
*2310 BENSON AVE A		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$6.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	dential Streε				22-28-23-21-0046
William Luegers	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lightin	ng	0.66	6.11	\$4.03	22 20 20 21 00 10
2310 Benson Ave Unit B	SHEPARD PARK UNIT NO 2310-B				_	\$6.60	
St Paul MN 55116-3166		*** Owner and Taxpay	/er ***				
*2310 BENSON AVE B			Total Assess	ment:		\$6.60	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	dential Streε		— — <del>_</del>		
2310 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lightin		0.66	6.11	\$4.03	22-20-23-21-0030
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-F				_	\$6.60	
*2310 BENSON AVE F		*** Owner and Taxpay	/er ***			,	
*Ward: 3			Total Assess	ment.		\$6.60	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Johnson Brothers Liquor Co Attention President	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-G	Street Sweeping - Res Citywide Street Light		0.42	6.11	\$2.57 \$4.03	22-28-23-21-0051	
1999 Shepard Road St Paul MN 55116-3210		*** Taxpayer and 3rd	l Party ***			\$6.60		
*2310 BENSON AVE G			Total Assess	ment:	-	\$6.60		
*Ward: 3			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$6.60		
Michael H Johnson	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	*** Owner ***					22-28-23-21-0051	
Todd W Johnson	SHEPARD PARK UNIT NO 2310-G		Total Assess	ment:		\$6.60		
2341 University Ave			This Paymen	t:		\$0.00		
St Paul MN 55114-1626			Current Year	Principal:		\$0.00		
*2310 BENSON AVE G			Current Year	Interest:		\$0.00		
*Ward: 3 *Pending as of: 8/21/2019			Payoff Amo	unt:		\$6.60		
Heidi M Schneck 2276 Benson Ave Unit A St Paul MN 55116-3163 *2276 BENSON AVE A	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276A	Street Sweeping - Res Citywide Street Light	ing	0.42	6.11	\$2.57 \$4.03 \$6.60	22-28-23-21-0053	
*Ward: 3		- · · · · · · · · · · · · · · · · · · ·	·		-	Φ.(.(0)		
*Pending as of: 8/21/2019			Total Assess: This Paymen			\$6.60 \$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo			\$6.60		
		· —, — <u>;</u> — — —	<del></del>					
Peter H Donovan	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	Street Sweeping - Res		0.42	6.11	\$2.57	22-28-23-21-0054	
Robert Donovan	SHEPARD PARK UNIT NO 2276B	Citywide Street Light	ing	0.66	6.11	\$4.03		
2276 Benson Ave #B		**** 0 17	also also also			\$6.60		
St Paul MN 55116-3163		*** Owner and Taxpa	ayer ***					
*2276 BENSON AVE B			Total Assess	ment:		\$6.60		
*Ward: 3			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$6.60		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sherry M Shifflet	CONDOMINIUM NUMBER 184	Street Sweeping - Residen	ntial Stree	0.42	6.11	\$2.57	22-28-23-21-0055
Mark Shifflet	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276C	Citywide Street Lighting		0.66	6.11	\$4.03	
2276 Benson Ave Unit C		444.0	ala ala ala			\$6.60	
St Paul MN 55116-3163		*** Owner and Taxpayer	***				
*2276 BENSON AVE C		T	Total Assessmen	ıt:		\$6.60	
*Ward: 3		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
		Р	Payoff Amount:	:		\$6.60	
Simeon E Rogers	CONDOMINIUM NUMBER 184	Street Sweeping - Residen	 ntial Streε		6.11		22-28-23-21-0057
Terri L Rogers	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276E	Citywide Street Lighting		0.66	6.11	\$4.03	
9540 S Winchester Ave E	SHEFARD FARK UNIT NO 2270E				<del></del>	\$6.60	
Chicago IL 60643-1114		*** Owner and Taxpayer	***				
*2276 BENSON AVE E			Total Assessmen	nt:	-	\$6.60	
*Ward: 3		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	ncipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	1		\$6.60	
Laurie Ann Engst	CONDOMINIUM NUMBER 184	Street Sweeping - Residen					<u> </u>
2276 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	inai Sirec	0.66	6.11	\$4.03	22-28-23-21-0058
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276F	, ,			=	\$6.60	
*2276 BENSON AVE F		*** Owner and Taxpayer	***			φο.σσ	
*Ward: 3		T	Total Assessmen	ıt:		\$6.60	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$6.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Salmon	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42	6.11	\$2.57	22-28-23-21-0059
784 Osceola Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276G	Citywide Street Lighting	7	0.66	6.11	\$4.03	
St Paul MN 55105-3326						\$6.60	
*2276 BENSON AVE G		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessi	ment:		\$6.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree		6.11	\$2.57	
15101 Greenhaven Dr Apt D32	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276H	Citywide Street Lighting	5	0.66	6.11	\$4.03	
Burnsville MN 55306-7121	SILL AND LARK ONLY NO 22/01				<del></del>	\$6.60	
*2276 BENSON AVE H		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$6.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$6.60	
Acky-rankin, Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.02	391.00	\$398.82	
3033 Excelsior Blvd 10	PAUL VAC STS & ALLEY ACCRUING & FOL; TRIANGULAR PART OF SW 1/4	Street Sweeping - Reside		0.42	693.00	\$291.06	
Minneapolis MN 55416	OF SEC 15 T28 R23 SWLY OF RANKIN	Citywide Street Lighting	5	0.66	1,084.00	\$715.44	
*1133 RANKIN ST *Ward: 3	ST & IN KENTUCKY TERRACE, ALL OF BLK 5 & IN SD PALISADE ADD,	*** Owner and Taxpaye	er ***			\$1,405.32	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$1,405.32	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,405.32	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7	PALISADE ADDITION TO SAINT PAUL A 50 FT RR R/W THRU BLKS 6, 7, 11 & BLK 12	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	50.00 50.00 100.00	\$51.00 \$21.00 \$66.00	22-28-23-21-0062
Minneapolis MN 55402-1803 *0 MADISON ST		*** Owner and Taxpay	/er ***		_	\$138.00	
*Ward: 3 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amore	t: Principal: Interest:		\$138.00 \$0.00 \$0.00 \$0.00 \$138.00	
Luis H Blanco Juana B Blanco	PALISADE ADDITION TO SAINT PAUL LOT 22 BLK 12	Street Sweeping - Resi		0.42 0.66	40.00	\$16.80 \$26.40	
2213 Stewart Ave St Paul MN 55116-3148		*** Owner and Taxpay	/er ***			\$43.20	
*2213 STEWART AVE  *Ward: 3  *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	
Soo Line Railroad Co Attn Tax Department	PALISADE ADDITION TO SAINT PAUL NO PART OF VAC AVE ADJ AND FOL PART NLY OF A L RUN	Street Sweeping - Com		1.02	91.00 91.00	\$92.82 \$60.06	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	FROM PT ON SWLY L OF AND 199 05/100 FT FROM S COR OF BLK 13	*** Owner and Taxpay	/er ***			\$152.88	
*1176 RANKIN ST *Ward: 3 *Pending as of: 8/21/2019	PALISADE ADD TO PT ON NELY L OF		Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$152.88 \$0.00 \$0.00 \$0.00 \$152.88	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	te Quantity	Charge Amts	<b>Property ID</b>
Joseph G Degrand Trustee 2176 Stewart Ave	YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMT & EX E 20 FT; LOT 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Resider Citywide Street Lighting	ntial Stree 0.4		\$25.20 \$39.60	22-28-23-21-0084
St Paul MN 55116-3147 *2176 STEWART AVE		*** Owner and Taxpayer	***	\$64.80		
*Ward: 3 *Pending as of: 8/21/2019		-	Total Assessment:		\$64.80	
Fending as of: 8/21/2019			This Payment:	\$0.00		
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$64.80</b>	
Elisabeth Ann Acker	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resider		<del>12</del> — — <del>60.00</del>		
2200 Stewart Ave	EX E 20 FT;LOT 7 & ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.6		\$39.60	22-28-23-21-0080
St Paul MN 55116-3147 *2200 STEWART AVE		*** Owner and Taxpayer	\$64.80			
*Ward: 3		- -	Γotal Assessment:	•	\$64.80	
*Pending as of: 8/21/2019		5	\$0.00			
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$64.80	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resider		$\frac{1}{12} - \frac{1}{18.33}$		
Kathleen Thompson	RIVERS CONDOMINIUM UNIT NO 102	Citywide Street Lighting	0.6	18.33	\$12.10	22 20 20 21 0000
2221 Youngman Ave Unit 102 St Paul MN 55116-3055	& 2 GARAGE UNITS	*** Owner and Taxpayer	***	_	\$19.80	
*2221 YOUNGMAN AVE 102		-	Total Assessment:	-	\$19.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:	\$0.00		
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$19.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 201 Ratification Date: Resolution #			Assmt: 190025	Manager: LM	Page 15
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mansoor Ghafoori	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid		0.42	18.33	\$7.70	22-28-23-21-0089
2221 Youngman Ave Unit 104	RIVERS CONDOMINIUM UNIT NO 104 & 2 GARAGE UNITS	Citywide Street Lighting	g	0.66	18.33	\$12.10	
St Paul MN 55116-3055		444 O 17	de de de			\$19.80	
*2221 YOUNGMAN AVE 104		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$19.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$19.80	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid	 lential Streε				<u> </u>
2221 Youngman Ave Unit 201 St Paul MN 55116-3055	RIVERS CONDOMINIUM UNIT NO 201 & 2 GARAGE UNITS	Citywide Street Lighting	g	0.66	18.33	\$12.10	
*2221 YOUNGMAN AVE 201		*** Owner and Taxpaye	er ***			\$19.80	
*Ward: 3			Total Assessm	nent:	-	\$19.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$19.80	
May C Goodman	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid					
Max C Goodman Edith F Goodman	RIVERS CONDOMINIUM UNIT NO 202	Citywide Street Lighting		0.42	18.33	\$12.10	22-28-23-21-0091
2221 Youngman Ave Unit 202	& 2 GARAGE UNITS	-, ··	0	2.20	_	\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpaye	er ***			\$17.00	
*2221 YOUNGMAN AVE 202			Total Assessm	nent:		\$19.80	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$19.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory T Giles	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resi	idential Stree	0.42	18.33	\$7.70	22-28-23-21-0094
Teresa A West	RIVERS CONDOMINIUM UNIT NO 301 & 2 GARAGE UNITS	Citywide Street Lightin	ng	0.66	18.33	\$12.10	
2221 Youngman Ave 301	@2 6.M.162 6.W.15				_	\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpa	yer ***				
*2221 YOUNGMAN AVE 301			Total Assess	ment:		\$19.80	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$19.80	
Alexander Kopilenko Trustee	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resi	 idential Streε				
Bella Kopilenko Trustee	RIVERS CONDOMINIUM UNIT NO 302	Citywide Street Lightin	ng	0.66	18.33	\$12.10	22 20 20 21 0000
2221 Youngman Ave Unit 302	& 2 GARAGE UNITS				_	\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpayer ***					
*2221 YOUNGMAN AVE 302			Total Assess	ment:	•	\$19.80	
*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:		\$19.80	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resi	idential Streε		<u> </u>		
Marina Liberman	RIVERS CONDOMINIUM UNIT NO 304	Citywide Street Lightin		0.66	18.33	\$12.10	22-20-23-21-0097
2221 Youngman Ave Apt 304	& 2 GARAGE UNITS				_	\$19.80	
St Paul MN 55116-3077		*** Owner and Taxpa	yer ***			4-2-10-1	
*2221 YOUNGMAN AVE 304			Total Assessi	ment:	-	\$19.80	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$19.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Forrest D Nowlin	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Reside		0.42	18.33	\$7.70	22-28-23-21-0100
Marit S Nowlin	RIVERS CONDOMINIUM UNIT NO 403 & 2 GARAGE UNITS	Citywide Street Lighting	3	0.66	18.33	\$12.10	
2221 Youngman Ave Unit 403						\$19.80	
St Paul MN 55116-6352		*** Owner and Taxpaye	er *** 				
*2221 YOUNGMAN AVE 403			Total Assessm	nent:		\$19.80	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$19.80	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Reside	 ential Streε				
2221 Youngman Ave Unit 404	RIVERS CONDOMINIUM UNIT NO 404 & 2 GARAGE UNITS	Citywide Street Lighting	3	0.66	18.33	\$12.10	
St Paul MN 55116-3055						\$19.80	
*2221 YOUNGMAN AVE 404		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessm	nent:		\$19.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.80	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Reside	– – – ential Stree		<u> </u>		<u> </u>
Rita L Miller	RIVERS CONDOMINIUM UNIT NO 502	Citywide Street Lighting		0.66	18.33	\$12.10	20 20 21 0100
2221 Youngman Ave Unit 502	& 2 GARAGE UNITS					\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpaye	er ***				
*2221 YOUNGMAN AVE 502			Total Assessm	nent:		\$19.80	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$19.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Terry	YOUNGMAN & LAMM'S ADDITION LOT 23 BLK 2	Street Sweeping - Resid		0.42	40.00	\$16.80 \$26.40	22-28-23-21-0106
11 Hilltop Ln St Paul MN 55116-2749		City wide Street Lighting	В	0.00	<del></del>	\$43.20	
*2219 YOUNGMAN AVE		*** Owner and Taxpaye	er ***			\$43.20	
*Ward: 3			Total Assessn	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Connie V Nyberg	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid					<u> </u>
2275 Youngman Ave Unit 103w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 103W	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-0110
St Paul MN 55116-3053	SHEFARD FARK UNIT NO 105W				_	\$8.10	
*2275 YOUNGMAN AVE 103W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$8.10	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$8.10	
Dean M Carpenter	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Stree		7.50		
Carol M Taylor Carpenter	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-0111
2265 Youngman Ave 103e	SHEPARD PARK UNIT NO 103E				=	\$8.10	
St Paul MN 55116-3054		*** Owner and Taxpaye	er ***				
*2265 YOUNGMAN AVE 103E			Total Assessn	nent:	-	\$8.10	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Janice R Hougen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Stree	0.42	7.50	\$3.15	22-28-23-21-0114
2275 Youngman Ave Unit 105w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 105W	Citywide Street Lighting	g	0.66	7.50	\$4.95	
St Paul MN 55116-3053						\$8.10	
*2275 YOUNGMAN AVE 105W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$8.10	
Gwendolyn Onumah Onikoro	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Stree	0.42	7.50	\$3.15	22-28-23-21-0115
2265 Youngman Ave E Unit 105	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 105E	Citywide Street Lightin	g	0.66	7.50	\$4.95	
St Paul MN 55116-4402	SHELARD LARK ONLY NO 103E				_	\$8.10	
*2265 YOUNGMAN AVE 105E		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019				\$0.00			
				\$0.00			
			Current Year Interest:				
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Streε	0.42	7.50		<u> </u>
5746 Redwood St	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-0110
San Diego CA 92105-3856	SHEPARD PARK UNIT NO 106W				_	\$8.10	
*2275 YOUNGMAN AVE 106W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	ent:	_	\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$8.10	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 20
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark J Mcdonald	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Stree	0.42	7.50	\$3.15	22-28-23-21-0118
2275 Youngman Ave Unit 107w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 107W	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SIEPIRO PIRA GRIT NO 107W				<del></del>	\$8.10	
*2275 YOUNGMAN AVE 107W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Streε				
2265 Youngman Ave Apt 107e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
St Paul MN 55116-4400	SHEPARD PARK UNIT NO 107E				_	\$8.10	
*2275 YOUNGMAN AVE 107E		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Streε		7.50		<u> </u>
2275 Youngman Ave Unit 108w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 0120
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 108W				<del>-</del>	\$8.10	
*2275 YOUNGMAN AVE 108W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$8.10	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michal L Daniels Tr	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0121
2265 Youngman Ave Unit 108e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 108E	Citywide Street Lightin	ıg	0.66	7.50	\$4.95	
St Paul MN 55116-3054	5.122.11td 1.11td 6.111 1.0 1002					\$8.10	
*2265 YOUNGMAN AVE 108E		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$8.10	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Streε				
2275 Youngman Ave Unit 110w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 110W	Citywide Street Lightin	ıg	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEFARD FARK UNIT NO 110W				<del></del>	\$8.10	
*2275 YOUNGMAN AVE 110W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$8.10	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	— — — - dential Stree				<u> </u>
Roberta Schribman	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 0120
2275 Youngman Ave Unit 201w	SHEPARD PARK UNIT NO 201W				=	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpay	er ***				
*2275 YOUNGMAN AVE 201W			Total Assess	ment·	-	\$8.10	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$8.10	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 22
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Frank Gordon	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.42	7.50	\$3.15	22-28-23-21-0127
Carolyn Gordon	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 201E	Citywide Street Lighting	g	0.66	7.50	\$4.95	
2265 Youngman Ave #201						\$8.10	
St Paul MN 55116-3054		*** Owner and Taxpaye	er ***				
*2265 YOUNGMAN AVE 201-E			Total Assessm	ent:		\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.42	7.50		<u> </u>
2265 Youngman Ave	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-012)
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 202E				_	\$8.10	
*2265 YOUNGMAN AVE 202E		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	_	\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	 ential Stree	0.42			
Phyllis Fong	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-28-23-21-0130
2275 Youngman Ave Unit 203w	SHEPARD PARK UNIT NO 203W	, ,				\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpaye	er ***			\$6.10	
*2275 YOUNGMAN AVE 203W		1 2	Total Assessm	ont:		\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Estep Trust 03jan13	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0131
9386 Copper Canyon Ct	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 203E	Citywide Street Lightin	ıg	0.66	7.50	\$4.95	
Naples FL 34120-4652						\$8.10	
*2265 YOUNGMAN AVE 203E		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessme	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$8.10	
Richard J Gardell	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50		<u> </u>
2275 Youngman Ave Unit 204w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 204W	Citywide Street Lightin	ıg	0.66	7.50	\$4.95	
St Paul MN 55116-4406	5.12.1.11.2.1.11.1.10.2.1.11					\$8.10	
*2275 YOUNGMAN AVE 204W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessme	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50		<u> </u>
2275 Youngman Ave Unit 205w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 010 1
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 205W				_	\$8.10	
*2275 YOUNGMAN AVE 205W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessme	ent:	<del></del>	\$8.10	
*Pending as of: 8/21/2019			This Payment:	***		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sonia C Nelson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.42	7.50	\$3.15	22-28-23-21-0136
2275 Youngman Ave Unit 206w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 206W	Citywide Street Lighting	g	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SIEFIRD FIRE ONLY NO 200W				<del></del>	\$8.10	
*2275 YOUNGMAN AVE 206W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$8.10	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree		7.50		<u> 22-28-23-21-0137</u>
2265 Youngman Ave Unit 206e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	g	0.66	7.50	\$4.95	22 20 20 21 0107
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 206E				_	\$8.10	
*2265 YOUNGMAN AVE 206E		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	•	\$8.10	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$8.10	
Steven L Goodman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	– – – – ential Stree				
Gita S Goodman	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-28-23-21-0138
2275 Youngman Ave Apt 207	SHEPARD PARK UNIT NO 207W				=	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpaye	er ***			40.20	
*2265 YOUNGMAN AVE 207			Total Assessi	ment:		\$8.10	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret E Durham	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.42	7.50	\$3.15	22-28-23-21-0139
2265 Youngman Ave Unit 207e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 207E	Citywide Street Lighting	g	0.66	7.50	\$4.95	
St Paul MN 55116-3054						\$8.10	
*2265 YOUNGMAN AVE 207-E		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$8.10	
Ruth Tacheny	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	 lential Streε	0.42	7.50		<u> </u>
2275 Youngman Ave Unit 208w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 208W	Citywide Street Lighting	g	0.66	7.50	\$4.95	22 20 20 21 0110
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 208W				_	\$8.10	
*2275 YOUNGMAN AVE 208W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	 lential Streε		7.50		<u> </u>
2265 Youngman Ave Unit 208e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-01-11
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 208E				===	\$8.10	
*2265 YOUNGMAN AVE 208E		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert V Kling	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi		0.42	7.50	\$3.15	22-28-23-21-0142
Georgene Kling	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 209W	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
2275 Youngman Ave 209w						\$8.10	
St Paul MN 55116-4406		*** Owner and Taxpay	yer ***				
*2275 YOUNGMAN AVE 209W			Total Assessm	ent:	-	\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	 idential Streε	0.42	7.50		<u> </u>
Douglas Myhra	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22-20-23-21-0140
2275 Youngman Ave Unit 302w	SHEPARD PARK UNIT NO 302W					\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpay	yer ***			**	
*2275 YOUNGMAN AVE 302W			Total Assessm	ent:	-	\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$8.10	
Noney I Swangar	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi					
Nancy L Swenson 1436 Fairmount Ave	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.42	7.50	\$4.95	22-28-23-21-0150
St Paul MN 55105-2303	SHEPARD PARK UNIT NO 303W	,	8		_	\$8.10	
*2275 YOUNGMAN AVE 303W		*** Owner and Taxpay	yer ***			\$0.10	
*Ward: 3					-	Ф0.10	
*Pending as of: 8/21/2019			Total Assessm			\$8.10	
			This Payment:			\$0.00 \$0.00	
			Current Year I Current Year I	-		\$0.00	
			Payoff Amour			\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Evelyn Rodriguez Hurse	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Stree	0.42	7.50	\$3.15	22-28-23-21-0151
2265 Youngman Ave Unit 303e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 303E	Citywide Street Lighting	g	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEF ARD FARK ONLY NO SUSE					\$8.10	
*2265 YOUNGMAN AVE 303E		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessme	ent:	-	\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	 lential Streε	0.42	7.50		
2275 Youngman Ave Unit 304w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 304W	Citywide Street Lighting	g	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEFARD FARK UNIT NO 304W					\$8.10	
*2275 YOUNGMAN AVE 304W		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessme	ent:	-	\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Streε	0.42	7.50		
2275 Youngman Ave Unit 305w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-0134
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 305W					\$8.10	
*2275 YOUNGMAN AVE 305W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
-			Current Year Principal:			\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah J Nowlin Trustee	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0155
2265 Youngman Ave Unit 305e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305E	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SILLIAND PARK CIVIT NO 3032				<del></del>	\$8.10	
<b>*2265 YOUNGMAN AVE 305-E</b>		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	dential Streε		— — <del></del>		<u> </u>
2275 Youngman Ave Unit 306w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 0130
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 306W				_	\$8.10	
*2275 YOUNGMAN AVE 306W		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	sment:	-	\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	dential Streε		7.50		
2265 Youngman Ave Unit 306	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 0137
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 306E				=	\$8.10	
*2265 YOUNGMAN AVE 306E		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:	<del></del>	\$8.10	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Davenport	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0158
2275 Youngman Ave #307w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 307W	Citywide Street Lightin	ıg	0.66	7.50	\$4.95	
St Paul MN 55116-3053	5.22					\$8.10	
*2275 YOUNGMAN AVE 307W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:		\$8.10	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Stree		7.50		
2275 Youngman Ave Unit 308w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22-20-23-21-0100
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 308W				_	\$8.10	
*2275 YOUNGMAN AVE 308W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.10	
Lewis Lafayette Hassie Trust	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	— — — — lential Stree		7.50		
2265 Youngman Ave Unit 308e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22-20-23-21-0101
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 308E				=	\$8.10	
*2265 YOUNGMAN AVE 308E		*** Owner and Taxpay	er ***			ψ0.10	
*Ward: 3			Total Assessm	nent.	-	\$8.10	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marilee M Keating	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Stree	0.42	7.50	\$3.15	22-28-23-21-0162
Jeffrey Keating	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 309W	Citywide Street Lighti	ng	0.66	7.50	\$4.95	
2275 Youngman Ave #309w	5.22.111.5.1.111.1.1.1.1.1.1.1.1.1.1.1.1				_	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpa	yer ***				
*2275 YOUNGMAN AVE 309W			Total Assess	sment:		\$8.10	
*Ward: 3 *Pending as of: 8/21/2019			This Payment:				
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Streε				
2275 Youngman Ave Unit 310w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighti	ng	0.66	7.50	\$4.95	22 20 20 21 010.
St Paul MN 55116-4407	SHEPARD PARK UNIT NO 310W				_	\$8.10	
*2275 YOUNGMAN AVE 310W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$8.10	
*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:		\$8.10	
Leroy C Bellefeuille	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Stree				
2275 Youngman Ave Unit 403w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighti		0.66	7.50	\$4.95	22-20-23-21-0170
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 403W				_	\$8.10	
*2275 YOUNGMAN AVE 403W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment·	-	\$8.10	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann R Hansen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0171
2265 Youngman Ave Unit 403e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 403E	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SILLING TIME ON THE TOTAL				<del></del>	\$8.10	
*2265 YOUNGMAN AVE 403E		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	dential Streε				
2265 Youngman Ave Unit 404e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 404E				_	\$8.10	
*2265 YOUNGMAN AVE 404		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:	•	\$8.10	
*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:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	idential Stree		7.50		
2275 Youngman Ave Unit 405w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 0171
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 405W				=	\$8.10	
*2275 YOUNGMAN AVE 405W		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$8.10	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$8.10	

Property Description   Rem Description   Unit Rate   Quantity   Charge Ame   Property ID	11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 32
2265 Youngman Ave Unit 405 E   St Paul MN 55116-3054	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Step   May 551   6-3054   Step   APARTMENT OWNERSHIP NO 98 THE REGENCY. CONDOMINUS AT SUPPARIOR OWNERSHIP NO 98 THE REGENCY. CONDOMINUS	Alice M Ripley		Street Sweeping - Residen	ntial Stree	0.42		\$3.15	22-28-23-21-0175
*2265 YOUNGMAN AVE 405-E *Ward: 3 **Pending as of: 8/21/2019  Curt Schlenner Wendy Schlenner W	•		Citywide Street Lighting		0.66	7.50	\$4.95	
Varil: 3							\$8.10	
Pending as of: 8/21/2019  Pending as of: 8/21/2019    Current Year Interest   Subject			*** Owner and Taxpayer	. ***				
Current Year Principal:   S0.00			7	Total Assessme	ent:		\$8.10	
Curr Schlemer	*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
Payoff Amount   Payoff Amoun			(	Current Year P	rincipal:		\$0.00	
Curt Schlenner			(	Current Year I	nterest:		\$0.00	
REGENCY. CONDOMINIUMS AT SHEPARD PARK UNIT NO 407W   SR.10			1	Payoff Amoun	it:		\$8.10	
REGENCY. CONDOMINUMS AT SHEPARD PARK UNIT NO 407W   SR.10		APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resider	ential Stree	0.42	7.50		
2275 Youngman Ave Unit 407w   SREPARD PARK UNIT No 407W							\$4.95	22-20-23-21-0170
*2275 YOUNGMAN AVE 407W  *Ward: 3  *Pending as of: 8/21/2019  Betty F Baumgarten Tr 2265 Youngman Ave Unit 407e St Paul MN 55116-3054  *2265 YOUNGMAN AVE 407E  *Ward: 3  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  **** Owner and Taxpaye	·	SHEPARD PARK UNIT NO 407W				_	\$8.10	
*Ward: 3 *Pending as of: 8/21/2019  Betty F Baumgarten Tr 2265 Youngman Ave Unit 407e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 407E *Ward: 3 *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment:  ***Owner and Taxpayer ***  **Total Assessment:  ***Owner and Taxpayer ***	St Paul MN 55116-3053		*** Owner and Taxpayer	***				
*Ward: 3 *Pending as of: 8/21/2019  Betty F Baumgarten Tr 2265 Youngman Ave Unit 407e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 407E *Ward: 3 *Pending as of: 8/21/2019  This Payment:  **Owner and Taxpayer ***  Total Assessment:  **Total Assessment:  **Total Assessment:  **Total Assessment:  **Total Assessment:  **S8.10  **Total Assessment:  **Ouner Year Principal:  \$0.00  \$2.2-28-23-21-0179  \$2.2-8-23-21-0179  \$2.2-8-23-21-0179  \$2.2-8-23-21-0179  \$3.15  \$2.2-28-23-21-0179  \$4.95  \$5.10  ***Owner and Taxpayer ***  ***Owner and Ta	*2275 YOUNGMAN AVE 407W		-	Total Assessme	ent:		\$8.10	
*Pending as of: 8/21/2019  **Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$8.10  **Betty F Baumgarten Tr  2265 Youngman Ave Unit 407e St Paul MN 55116-3054  **2265 YOUNGMAN AVE 407E  **Ward: 3  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Outern Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*Ward: 3							
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			-	rincipal:			
Betty F Baumgarten Tr  2265 Youngman Ave Unit 407e St Paul MN 55116-3054  *2265 YOUNGMAN AVE 407E  **Ward: 3  *Pending as of: 8/21/2019  APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407E  Street Sweeping - Residential Stree					_		\$0.00	
2265 Youngman Ave Unit 407e St Paul MN 55116-3054  *2265 YOUNGMAN AVE 407E  *Ward: 3  *Pending as of: 8/21/2019  *Citywide Street Lighting  0.66  7.50  \$4.95  \$8.10  **Total Assessment:  \$8.10  *Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00			1	Payoff Amoun	ıt:		\$8.10	
2265 Youngman Ave Unit 407e St Paul MN 55116-3054  *2265 YOUNGMAN AVE 407E  *Ward: 3  *Pending as of: 8/21/2019  *Citywide Street Lighting  0.66  7.50  \$4.95  \$8.10  **Total Assessment:  \$8.10  *Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00		A DA DTIMENT OWNEDS LID NO 02 THE	Street Sweeping Decider					
\$8.10  *2265 YOUNGMAN AVE 407E  *Ward: 3  *Pending as of: 8/21/2019  *Example 1	•							22-28-23-21-0179
**2265 YOUNGMAN AVE 407E  *Ward: 3  *Pending as of: 8/21/2019  **Owner and Taxpayer ***  Total Assessment: \$8.10  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	_	SHEPARD PARK UNIT NO 407E	City wide Street Eighting		0.00			
*Ward: 3 *Pending as of: 8/21/2019  Total Assessment: \$8.10  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer	***			\$8.10	
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$8.10  \$0.00  Current Year Principal:  \$0.00			-				00.10	
Current Year Interest: \$0.00  Current Year Interest: \$0.00					ent:			
Current Year Interest: \$0.00	-			-	rinainal:			
							\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Brant Malm	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0180
James E Malm	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 408W	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 408w						\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpay	/er ***				
*2275 YOUNGMAN AVE 408W			Total Assessm	ent:		\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid			7.50		
1540 Saint Clair Ave	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 408E	Citywide Street Lightin	ng	0.66	7.50	\$4.95	22 20 20 21 0101
St Paul MN 55105-2344	SHEFARD FARK UNII NO 400E				_	\$8.10	
*2265 YOUNGMAN AVE 408		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Streε		7.50		<u> </u>
2275 Youngman Ave Unit 409w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22-20-23-21-0102
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 409W				_	\$8.10	
*2275 YOUNGMAN AVE 409W		*** Owner and Taxpay	/er ***			• • •	
*Ward: 3			Total Assessm	ent:	-	\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erika Lefton	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.42	7.50	\$3.15	22-28-23-21-0183
2265 Youngman Ave Unit 409e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 409E	Citywide Street Lighting	5	0.66	7.50	\$4.95	
St Paul MN 55116-3074						\$8.10	
*2265 YOUNGMAN AVE 409E		*** Owner and Taxpaye	r *** 				
*Ward: 3			Total Assessme	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.42	7.50		
2265 Youngman Ave #410e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22 20 20 21 0103
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 410E					\$8.10	
*2265 YOUNGMAN AVE 410 E		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	\$0.00			
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Lucille Armstead	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	5	0.66	7.50	\$4.95	22 20 20 21 0100
2275 Youngman Ave #501	SHEPARD PARK UNIT NO 501W					\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpaye	r ***				
*2275 YOUNGMAN AVE 501W			Total Assessme	ent:	-	\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marilyn Engbrecht	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50	\$3.15	22-28-23-21-0188
Raymond P Engbrecht	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 502W	Citywide Street Lightin	ng	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 502w						\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpay	/er ***				
*2275 YOUNGMAN AVE 502W			Total Assessm	ent:		\$8.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.42	7.50		<u> </u>
2275 Youngman Ave Unit 503-W	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 503W	Citywide Street Lightin	ng	0.66	7.50	\$4.95	22 20 20 21 0190
St Paul MN 55116-3053	SIEFARD FARK ONT NO 303W				_	\$8.10	
*2275 YOUNGMAN AVE 503W		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$8.10	
— — — — — — — — Patricia L Morgan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resident			7.50		
2275 Youngman Ave Unit 506w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22 20 20 21 01/0
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 506W				_	\$8.10	
*2275 YOUNGMAN AVE 506W		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessm	ent:		\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Fink	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Res	idential Stree	0.42	7.50	\$3.15	22-28-23-21-0202
Cheri Fink	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 509W	Citywide Street Lighti	ing	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 509w					_	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpa	ıyer ***				
*2275 YOUNGMAN AVE 509W			Total Assess	sment:		\$8.10	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$8.10	
Erik Langsjoen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Res	idential Stree		7.50	\$3.15	
Mary Langsjoen	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 509E	Citywide Street Lighti	ing	0.66	7.50	\$4.95	
6850 Sw 112th St	SIEFARD FARK ONT NO 307E				<del></del>	\$8.10	
Ocala FL 34476-3942		*** Owner and Taxpa	ıyer ***				
*2265 YOUNGMAN AVE 509E			Total Assess	sment:	-	\$8.10	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:	\$0.00		
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$8.10	
	PALISADE ADDITION TO SAINT	Street Sweeping - Res	idential Stree				<u> </u>
Nicole Mohapp	PAUL LOTS 30, 31 & LOT 32 BLK 12	Citywide Street Lighti		0.66	142.50	\$94.05	22-20-23-21-0210
790 Deframe St					=	\$153.90	
Golden CO 80401-4533		*** Owner and Taxpa	ıyer ***				
*2179 STEWART AVE			Total Assess	ement:	-	\$153.90	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$153.90	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Highland Ridge Lp C/O Stuart Companies	PALISADE ADDITION TO SAINT PAUL VAC STS ACCRUING & FOL; PART SLY OF SLY L OF RR R/W OF	Street Sweeping - Residence Citywide Street Lightin		0.42	1,234.00 1,234.00	\$518.28 \$814.44	22-28-23-21-0211
1000 80th St W Bloomington MN 55420-1009	BLK 6 & PART SLY OF SLY L OF RR R/W OF LOTS 13 THRU LOT 16 & ALL OF LOT 17 BLK 12 & PART SLY OF	*** Owner and Taxpay	/er ***		_	\$1,332.72	
*2285 STEWART AVE			Total Assessm	ent:		\$1,332.72	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$1,332.72	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
1991 Ford Pky	PAUL LOTS 27,28 & LOT 29 BLK 12	Citywide Street Lightin	ng	0.66	120.00	\$79.20	
St Paul MN 55116-1923					_	\$129.60	
*2187 STEWART AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessm	ent:		\$129.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Principal:		\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$129.60	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	— — — — dential Stree	0.42	— — <del></del>		
2265 Youngman Ave Unit 309e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.66	7.50	\$4.95	22-28-23-21-0214
St Paul MN 55116-3054	SHEPARD PARK RESIDENTIAL UNIT 309E		-		_	\$8.10	
*2265 YOUNGMAN AVE 309E	507E	*** Owner and Taxpay	/er ***			φ0.10	
*Ward: 3			Total Assessm	nent:	-	\$8.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$8.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nancy Lundborg	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residen	ntial Stree	0.42	7.50	\$3.15	22-28-23-21-0215
2265 Youngman Ave Unit 310e	REGENCY, CONDOMINIUMS AT SHEPARD PARK RESIDENTIAL UNIT	Citywide Street Lighting		0.66	7.50	\$4.95	
St Paul MN 55116-3054	310E					\$8.10	
*2265 YOUNGMAN AVE 310E		*** Owner and Taxpayer	***				
*Ward: 3		Т	Γotal Assessn	nent:		\$8.10	
*Pending as of: 8/21/2019		T	Γhis Payment	:		\$0.00	
		C	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		P	Payoff Amou	nt:		\$8.10	
Chateau Care Suites Llc	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Comme					<u> </u>
C/O Health Dimensions Group	TO ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting		0.66	291.00	\$192.06	22-20-23-22-000-
4400 Baker Rd Ste 100	TO LOT 4 AND FOL SUBJ TO ST AND AVE THE FOL LOTS 1 THRU LOT 4	West 7th/Munster to Madi	ison ASL	0.22	176.00	\$38.72	
Minnetonka MN 55343-8692	BLK 3					\$527.60	
*2365 7TH ST W		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessn	nent:		\$527.60	
*Pending as of: 8/21/2019		Т	Γhis Payment	:		\$0.00	
			Current Year			\$0.00	
		C	Current Year	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$527.60	
Chateau Care Suites Llc	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Comme					
C/O Health Dimensions Group	TO ST. PAUL PART NLY OF ST PAUL	Citywide Street Lighting	Aciai/Ait	0.66	312.00	\$205.92	22-28-23-22-0006
4400 Baker Rd Ste 100	AVE AND 7TH ST AND SLY OF	West 7th/Munster to Madi	ison ASL	0.22	62.00	\$13.64	
Minnetonka MN 55343-8692	EXTENDED S LINE OF LANES EDGECOMBE HILLS OF FOL E 45 FT				_	\$537.80	
*2319 7TH ST W	OF VAC ALCOTT ST W 1/2 OF VAC	*** Owner and Taxpayer	***			*******	
*Ward: 3		<del>-</del> Т	Γotal Assessn	nent:		\$537.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
		C	Current Year	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$537.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
West 7th Apartments Llc	C. W. YOUNGMAN'S 4TH ADDITION	Street Sweeping - Com		1.02	90.00	\$91.80	22-28-23-22-0009
7317 83rd St W	TO ST. PAUL SUBJ TO ST AND ESMTS THE FOL EX S 150 FT LOT 31 NWLY	Citywide Street Lightin	ng	0.66	90.00	\$59.40	
Bloomington MN 55438-1107	150 FT OF LOT 30 AND ALL OF LOT 4				_	\$151.20	
*2254 7TH ST W	IN BLK 3 PALISADE ADD AND IN SD C W YOUNGMANS 4TH ADD LOT 13	*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessr	nent:		\$151.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$151.20	
	PALISADE ADDITION TO SAINT	Street Sweeping - Com	mmercial/Art				<u> </u>
977 Payne Ave	PAUL EX ST LOT 6 BLK 3	Citywide Street Lightin	ng	0.66	40.00	\$26.40	22 20 20 22 0011
St Paul MN 55130-3901					_	\$67.20	
*2272 7TH ST W		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessr	nent:		\$67.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
Jes Properties Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Com		1.02			
7730 Blackwell Ct	PAUL EX ST NELY 6 FT OF NWLY 72	Citywide Street Lightin		0.66	46.00	\$30.36	22-28-23-22-0012
Inver Grove Heights MN 55076-2804	FT OF LOT 8 AND EX ST ALL OF LOT 7 BLK 3				=	\$77.28	
*2276 7TH ST W	BEK 3	*** Owner and Taxpay	yer ***			Ψ77.20	
*Ward: 3			Total Assessr	nent·	=	\$77.28	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$77.28	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexis Um	PALISADE ADDITION TO SAINT	Street Sweeping - Con	nmercial/Art	1.02	34.00	\$34.68	22-28-23-22-0013
2280 7th St W	PAUL EX ST AND EX NELY 6 FT OF NWLY 72 FT LOT 8 BLK 3	Citywide Street Lighti	ng	0.66	34.00	\$22.44	
St Paul MN 55116-2824	WEI /211 EOI OBER 3				<del></del>	\$57.12	
*2280 7TH ST W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$57.12	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$57.12	
	PALISADE ADDITION TO SAINT	Street Sweeping - Con	mercial/Art				<u> </u>
2284 7th St W	PAUL EX ST LOT 9 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	22 20 20 22 0011
St Paul MN 55116-2824					_	\$67.20	
*2284 7TH ST W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$67.20	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
	PALISADE ADDITION TO SAINT	Street Sweeping - Con	 nmercial/Art				<u> </u>
Po Box 17122	PAUL SUBJ TO ST & ESMTS LOT 10	Citywide Street Lighti		0.66	40.00	\$26.40	22-20-23-22-0013
St Paul MN 55117-0122	BLK 3				_	\$67.20	
*2288 7TH ST W		*** Owner and Taxpa	yer ***			447.2	
*Ward: 3			Total Assess	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lewis Goldstein 2291 Benson Ave	PALISADE ADDITION TO SAINT PAUL LOT 22 BLK 3	Street Sweeping - Reside		0.42	40.00 40.00	\$16.80 \$26.40	22-28-23-22-0022
St Paul MN 55116-3104						\$43.20	
*2291 BENSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	PALISADE ADDITION TO SAINT	Street Consultation Decid					
Katherine Walters 2279 Benson Ave	PALISADE ADDITION TO SAINT PAUL NELY 10 FT OF LOT 24 AND	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-28-23-22-0024
22/9 Benson Ave St Paul MN 55116-3104 *2279 BENSON AVE	ALL OF LOT 25 BLK 3	eng wide suleet Eigning	5	0.00	_	\$54.00	
		*** Owner and Taxpaye	er ***			\$34.00	
*Ward: 3			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	
		Street Street					
Gerald E Frisch Trustee	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2,	Street Sweeping - Comn Citywide Street Lighting		1.02 0.66	60.00 60.00	\$61.20 \$39.60	22-28-23-22-0031
2350 7th St W St Paul MN 55116-2825	PALISADE ADDITION TO ST. PAUL	West 7th/Munster to Ma	•	0.00	60.00	\$13.20	
*2350 7TH ST W	SUBJ TO ST; VAC ALLEY ACCRUING & FOL; NELY 20 FT OF LOT 10 & ALL				_	\$114.00	
*Ward: 3	OF LOT 9	*** Owner and Taxpaye	er ***			\$114.00	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$114.00	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$114.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerald E Frisch Trustee	C. W. YOUNGMAN'S	Street Sweeping - Com		1.02	60.00	\$61.20	22-28-23-22-0032
2350 7th St W	REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL	Citywide Street Lightin	-	0.66	60.00	\$39.60	
St Paul MN 55116-2825	SUBJ TO ST; VAC ALLEY ACCRUING	West 7th/Munster to M	ladison ASL	0.22	60.00	\$13.20 \$114.00	
*2358 7TH ST W	& FOL; EX NELY 20 FT; LOT 10 & ALL OF LOT 11	*** O 1 T	*** 0 17 ***				
Ward: 3		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2019			Total Assessr	nent:		\$114.00	
			This Payment			\$0.00	
				Current Year Principal:			
			Current Year			\$0.00	
			Payoff Amou	int:		\$114.00	
Kruger Building Llc	C. W. YOUNGMAN'S	Street Sweeping - Com	mercial/Art				<u> </u>
260 Salem Church Lake Rd Sunfish Lake MN 55118-4740	REARRANGEMENT OF BLOCK 2,	Citywide Street Lightin		0.66	210.00	\$138.60	22-20-23-22-0033
	PALISADE ADDITION TO ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING	West 7th/Munster to M	Iadison ASL	0.22	210.00	\$46.20	
<b>*2366 7TH ST W</b> Ward: 3	& FOL; PART N OF A LINE 8.5 FT NLY OF CL OF SIDE TRACK R/W OF LOTS	*** Owner and Taxpa	yer ***	\$399.00			
Pending as of: 8/21/2019			Total Assessr	nent:	-	\$399.00	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$399.00	
Soo Line Railroad Co	C. W. YOUNGMAN'S	Street Sweeping - Resi	dential Stree				<u> </u>
Attn Tax Department	REARRANGEMENT OF BLOCK 2,	Citywide Street Lightin		0.66	113.00	\$74.58	22-20-23-22-0034
20 S 6th St Flr 7	PALISADE ADDITION TO ST. PAUL VAC ST & ALLEY ACCRUING & FOL				_	\$122.04	
Minneapolis MN 55402-1803	PART OF LOTS 13 THRU 16 SLY OF A	*** Owner and Taxpay	yer ***			+- <b></b> ·	
O ALTON ST	LINE 8.5 FT NLY & PAR TO CL OF		Total Assessr	nent:	-	\$122.04	
Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$122.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *2390 7TH ST W *Ward: 3 *Pending as of: 8/21/2019	SNELLING OUT LOTS SUBJ TO ST THE FOL PART OF LOTS 1 2 AND 3 BLK 1 PALISADE ADD AND OF LOT 14 SD SNELLING OUT LOTS N OF L 50 FT S OF AND PAR WITH CL OF MILWAUKEE RR SPUR TRACK BEING	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin West 7th/Munster to M *** Owner and Taxpay	dential Stree ng Iadison ASL		110.00 76.00 186.00 110.00	\$112.20 \$31.92 \$122.76 \$24.20 \$291.08 \$291.08	22-28-23-22-0038
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$291.08</b>	
Jason L Naber 8858 Pleasant Ave S Hastings MN 55033-8433	PALISADE ADDITION TO SAINT PAUL LOTS 3 AND LOT 4 BLK 8	Citywide Street Lightin		0.66	80.00	\$52.80 \$52.80	22-28-23-22-0047
*2396 BENSON AVE  *Ward: 3  *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$52.80 \$0.00 \$0.00 \$0.00 \$52.80	
Wellington Pfp Llc Co Stuart Co 1000 W 80th St Bloomington MN 55420-1009	PALISADE ADDITION TO SAINT PAUL VAC ST ACCRUING & FOL PART SLY OF RR R/W OF LOTS 1 THRU 6 & EX SWLY 13 FT; LOT 7 & PART OF LOTS 24 25 & 26 ELY OF A	Street Sweeping - Residence Citywide Street Lighting	ng	0.42	342.00 342.00	\$143.64 \$225.72 \$369.36	22-28-23-22-0076
*2235 ROCKWOOD AVE  *Ward: 3  *Pending as of: 8/21/2019	LINE RUN FROM PT ON SE LINE OF			ayment: t Year Principal: t Year Interest:		\$369.36 \$0.00 \$0.00 \$0.00 \$369.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stuart Companies 1000 W 80th St	PALISADE ADDITION TO SAINT PAUL LOTS 4 THRU 29 BLK 10	Street Sweeping - Resid		0.42	200.00	\$84.00 \$132.00	22-28-23-22-0078
Bloomington MN 55420-1009 <b>*1322 ALTON ST</b>		*** Owner and Taxpay	axpayer ***			\$216.00	
*Ward: 3			Total Assessi	ment:	-	\$216.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$216.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				
Po Box 64206	PAUL SUBJ TO STREET; LOTS 14	Street Sweeping - Resid		0.42	293.00	\$123.06	22 20 20 22 0001
St Paul MN 55164-0206	THRU LOT 19 BLK 3	Citywide Street Lighting	g	0.66	413.00	\$272.58	
*2310 7TH ST W					_	\$518.04	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessment:		\$518.04		
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$518.04	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	lential Stree				<u> 22-28-23-22-0087</u>
2284 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lightin	g	0.66	6.11	\$4.03	22 20 20 22 0007
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-B					\$6.60	
*2284 BENSON AVE B		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$6.60	
*Pending as of: 8/21/2019			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year	Interest:			
			Payoff Amou	ınt:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Schattauer	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.42	6.11	\$2.57	22-28-23-22-0088
303 E Gurley St Unit 121	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-C	Citywide Street Lighting	5	0.66	6.11	\$4.03	
Prescott AZ 86301-3804						\$6.60	
*2284 BENSON AVE C		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$6.60	
*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:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.42			
2284 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-G	Citywide Street Lighting		0.66	6.11	\$4.03	22-20-23-22-0072
St Paul MN 55116-3164 * <b>2284 BENSON AVE G</b>		*** Owner and Taxpayer	r ***			\$6.60	
*Ward: 3		•	Total Assessme	ent:	•	\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	– — — — ential Stree				
2284 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.66	6.11	\$4.03	22-20-23-22-0073
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-H				_	\$6.60	
*2284 BENSON AVE H		*** Owner and Taxpayer	r ***			<b>\$0.00</b>	
*Ward: 3		•	Total Assessme	ent:		\$6.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$6.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen R Rubin	PALISADE ADDITION TO SAINT	Street Sweeping - Reside		0.42	60.00	\$25.20	22-28-23-22-0094
Cindy L Haagenson	PAUL WLY 1/2 OF LOT 29 & ALL OF LOT 28 BLK 8	Citywide Street Lighting	3	0.66	60.00	\$39.60	
3158 216th Ave Nw						\$64.80	
Oak Grove MN 55011-9227		*** Owner and Taxpaye	er *** 		_		
*2299 ROCKWOOD AVE			Total Assessme	ent:		\$64.80	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$64.80	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
2395 Benson Ave 102	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.66	8.67	\$5.72	22 20 20 22 0000
St Paul MN 55116	UNIT NO.102					\$9.36	
*2395 BENSON AVE 102		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$9.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$9.36	
Roza Tadese	Unit No.103	Street Sweeping - Reside	ential Stree				<u> </u>
2395 Benson Ave Unit 103		Citywide Street Lighting		0.66	8.67	\$5.72	44-40-4J-44-UU7 /
St Paul MN 55116-4122			-		_	\$9.36	
*2395 BENSON AVE 103		*** Owner and Taxpaye	er ***			ψ2.50	
*Ward: 3			Total Assessme	ent:		\$9.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$9.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ernest P Gertzen Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.42	8.67	\$3.64	22-28-23-22-0099
Patti M Gertzen Tr	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.105	Citywide Street Lighting	g	0.66	8.67	\$5.72	
2911 162nd Ave Ne						\$9.36	
Ham Lake MN 55304-5747		*** Owner and Taxpaye	er *** 		_		
*2395 BENSON AVE 105			Total Assessm	nent:		\$9.36	
*Ward: 3			This Payment	•		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$9.36	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	ential Stree				<u> </u>
Doris Brennan Webb	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	g	0.66	8.67	\$5.72	22 20 20 22 0100
8413 Bent Creek Way	UNIT NO.106					\$9.36	
Naples FL 34114-9422		*** Owner and Taxpaye	er ***				
*2395 BENSON AVE 106			Total Assessm	nent:	-	\$9.36	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$9.36	
Laura L Richter	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	ential Stree	0.42	8.67	\$3.64	22-28-23-22-0105
2395 Benson Ave Unit 203	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	g	0.66	8.67	\$5.72	
St Paul MN 55116-4123	UNIT NO.203				_	\$9.36	
*2395 BENSON AVE 203		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$9.36	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$9.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter A Holm	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree	0.42	8.67	\$3.64	22-28-23-22-0106
2395 Benson Ave Unit 204	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.204	Citywide Street Lighti	ing	0.66	8.67	\$5.72	
St Paul MN 55116-4123	0.11.110.20					\$9.36	
*2395 BENSON AVE 204		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:		\$9.36	
*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:		\$9.36	
Ruta Tsegai Embaye	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree				
2395 Benson Ave Unit 205	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighti	ing	0.66	8.67	\$5.72	22 20 20 22 0107
St Paul MN 55116-4123	UNIT NO.205				_	\$9.36	
*2395 BENSON AVE 205		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$9.36	
*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:		\$9.36	
	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree				<u> </u>
2395 Benson Ave #302	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighti		0.66	8.67	\$5.72	22 20 25 22 0112
St Paul MN 55116-4121	UNIT NO.302				_	\$9.36	
*2395 BENSON AVE 302		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$9.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$9.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean M Blakey	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.42	8.67	\$3.64	22-28-23-22-0113
2395 Benson Ave Unit 303	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.303	Citywide Street Lighting	g	0.66	8.67	\$5.72	
St Paul MN 55116-4120						\$9.36	
*2395 BENSON AVE 303		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$9.36	
*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:		\$9.36	
Habte Yohannes	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
Tsega T Yohannes	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	3	0.66	8.67	\$5.72	22 20 20 22 0110
2395 Benson Ave Unit 306	UNIT NO.306					\$9.36	
St Paul MN 55116-4120		*** Owner and Taxpaye	er ***				
*2395 BENSON AVE 306			Total Assessm	ent:	-	\$9.36	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$9.36	
Richard F Martin Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	 ential Stree				
Donna M Martin Trustee	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.42	8.67	\$5.72	22-28-23-22-0118
2395 Benson Ave #308	UNIT NO.308	, , ,	2		_	\$9.36	
St Paul MN 55116-4120		*** Owner and Taxpaye	er ***			\$9.30	
*2395 BENSON AVE 308		1.			-	f0.26	
*Ward: 3			Total Assessm This Payment:			\$9.36 \$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$9.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stuart Companies 1000 W 80th St	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL	Street Sweeping - Reside Citywide Street Lighting		0.42	180.00 180.00	\$75.60 \$118.80	22-28-23-22-0119
Bloomington MN 55420-1009 *2259 ROCKWOOD AVE	VAC ST AND ALLEY ACCRUING AND FOL SWLY 13 FT OF LOT 7 & ALL OF LOTS 8 THRU 13 & PART OF LOTS	*** Owner and Taxpaye	r ***			\$194.40	
*Ward: 3			Total Assessn	nent:		\$194.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$194.40	
Alton Shn Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42	439.00	\$184.38	
C/O Stuart Co	PAUL VAC ST ADJ AND FOL, ALL OF LOTS 14 THRU 19 BLK 7	Citywide Street Lighting	5	0.66	439.00	\$289.74	
1000 W 80th St	E013 14 TIRC 17 BER /				_	\$474.12	
Bloomington MN 55420-1009		*** Owner and Taxpaye	r ***				
*1306 ALTON ST			Total Assessn	nent:	-	\$474.12	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$474.12	
	LOTS 1 THRU LOT 3 AND LOTS 30	Street Sweeping - Reside	ential Stree	0.42	495.00	\$207.90	
1000 W 80th St	THRU LOT 32 BLK 10	Citywide Street Lighting	5	0.66	495.00	\$326.70	
Minneapolis MN 55420-1009 *0 MADISON ST		*** Owner and Taxpaye	r ***		_	\$534.60	
*Ward: 3			Total Assessn	nent:	-	\$534.60	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$534.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth A Mccormick	PALISADE ADDITION TO SAINT	Street Sweeping - Res		0.42	80.00	\$33.60	22-28-23-23-0003
2311 Rockwood Ave	PAUL LOTS 25 & LOT 26 BLK 8	Citywide Street Lighti	ing	0.66	80.00	\$52.80	
St Paul MN 55116-3134		debt o 177	als als als			\$86.40	
*2311 ROCKWOOD AVE		*** Owner and Taxpa	yer *** 				
*Ward: 3			Total Assess	sment:		\$86.40	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$86.40	
Gennadiy Borukhov	PALISADE ADDITION TO SAINT	Street Sweeping - Res			40.00	\$16.80	22-28-23-23-0004
2303 Rockwood Ave	PAUL LOT 27 BLK 8	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
St Paul MN 55116-3134						\$43.20	
*2303 ROCKWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$43.20	
	PALISADE ADDITION TO SAINT	Street Sweeping - Res	idential Streε				
Kamala M Wyler	PAUL LOT 5 BLK 9	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
2300 Rockwood Ave					_	\$43.20	
St Paul MN 55116-3133		*** Owner and Taxpa	yer ***				
*2300 ROCKWOOD AVE			Total Assess	ment:	-	\$43.20	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Oscar Garcia	PALISADE ADDITION TO SAINT	Street Sweeping - Res		0.42	40.00	\$16.80	22-28-23-23-0008
Irma Y Garcia	PAUL LOT 6 BLK 9	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
2306 Rockwood Ave						\$43.20	
St Paul MN 55116-3133		*** Owner and Taxpa	yer ***				
*2306 ROCKWOOD AVE			Total Assessi	ment:		\$43.20	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	
	PALISADE ADDITION TO SAINT	Street Sweeping - Res	idential Stree		40.00	<u>\$16.80</u>	<u> </u>
2735 Randolph St Ne	PAUL LOT 7 BLK 9	Citywide Street Lighti		0.66	40.00	\$26.40	22-20-23-23-000)
Minneapolis MN 55415-2621						\$43.20	
*2310 ROCKWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$43.20	
Thomas William Jacobson	PALISADE ADDITION TO SAINT	Street Sweeping - Res	— — — – idential Stree				<u> </u>
Francesca M Marano	PAUL LOT 8 BLK 9	Citywide Street Lighti		0.66	40.00	\$26.40	44-40-43-43-UU1U
2314 Rockwood Ave					_	\$43.20	
St Paul MN 55116-3133		*** Owner and Taxpa	yer ***			ψ13.20	
*2314 ROCKWOOD AVE			Total Assessi	ment:		\$43.20	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amor			-0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon Shuler	PALISADE ADDITION TO SAINT	Street Sweeping - Resi		0.42	80.00	\$33.60	22-28-23-23-0017
Haley Shuler	PAUL LOTS 19 AND LOT 20 BLK 9	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
2437 Stewart Ave		444.0 17	ate ate ate			\$86.40	
St Paul MN 55116-3036		*** Owner and Taxpay	yer ***				
*2437 STEWART AVE			Total Assessn	nent:		\$86.40	
*Ward: 3		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	
Frank Durkin	PALISADE ADDITION TO SAINT	Street Sweeping - Resi	dential Stree	0.42	60.00	\$25.20	
2419 Stewart Ave	PAUL EX W 20 FT LOT 22 AND ALL OF LOT 23 BLK 9	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55116-3036	0. Bo. 23 Ban 7					\$64.80	
*2419 STEWART AVE		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$64.80	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resi	dential Stree	0.42			
Maria V Huynh	PAUL LOTS 26 AND LOT 27 BLK 9	Citywide Street Lightin		0.66	80.00	\$52.80	22-20-23-23-0022
2409 Stewart Ave						\$86.40	
St Paul MN 55116-3036		*** Owner and Taxpay	yer ***				
*2409 STEWART AVE			Total Assessn	nent:	-	\$86.40	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Dawit Gebrmichel	PALISADE ADDITION TO SAINT	Street Sweeping - Resi		0.42	40.00	\$16.80	22-28-23-23-0023	
2403 Stewart Ave	PAUL LOT 28 BLK 9	Citywide Street Lighti	ng	0.66	40.00	\$26.40		
St Paul MN 55116-6636						\$43.20		
*2403 STEWART AVE		*** Owner and Taxpa	yer *** 					
*Ward: 3			\$43.20					
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$43.20		
Stuart Companies	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi	idential Stree		1,556.00			
1000 W 80th St	ALL OF LOTS 4 THRU LOT 32 BLK 4	Citywide Street Lighti	ng	0.66	1,556.00	\$1,026.96		
Bloomington MN 55420-1009					_	\$1,680.48		
*2353 YOUNGMAN AVE		*** Owner and Taxpa	yer ***					
*Ward: 3			Total Assess	sment:		\$1,680.48		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$1,680.48		
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi	idential Stree					
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF	Citywide Street Lighti		0.66	90.00	\$59.40	22-20-23-23-002)	
Maplewood MN 55109-4606	LOT 1 BLK 5				=	\$97.20		
*2386 STEWART AVE		*** Owner and Taxpa	yer ***					
*Ward: 3			Total Assess	ment:		\$97.20		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$97.20		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi		0.42	60.00	\$25.20	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 5	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
2392 Stewart Ave St Paul MN 55116-3037		*** Owner and Taxpay	***			\$64.80	
*2392 STEWART AVE		Owner and Taxpay			-		
*Ward: 3			Total Assessn			\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chaing as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.80	
Eden Eoldeab Woldehiwet	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	
2406 Stewart Ave	LOT 6 BLK 5	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55116-3037					<del></del>	\$43.20	
*2406 STEWART AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi	— — — — dential Stree				
Ida M Vishnyak	SUBJ TO ESMTS; SWLY 20 FT OF LOT	Citywide Street Lightin		0.66	50.00	\$33.00	22 20 20 20 0000
2434 Stewart Ave	12 & NELY 30 FT OF LOT 13 BLK 5					\$54.00	
St Paul MN 55116-3037		*** Owner and Taxpay	/er ***				
*2434 STEWART AVE			Total Assessn	nent:	=	\$54.00	
*Ward: 3			This Payment			\$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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ida Vishnyak	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid		0.42	50.00	\$21.00	22-28-23-23-0037
Aleksandr Vishnyak	SUBJ TO ESMTS; SWLY 10 FT OF LOT 13 & ALL OF LOT 14 BLK 5	Citywide Street Lightin	g	0.66	50.00	\$33.00	
2426 Stewart Ave						\$54.00	
St Paul MN 55116-3037		*** Owner and Taxpay	er ***		_		
*2438 STEWART AVE			Total Assess	ment:		\$54.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid			40.00	\$16.80	
359 Michigan St	LOT 15 BLK 5	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55102-3107					_	\$43.20	
*2442 STEWART AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
St Paul Public Housing Agency	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid					
Attn: Comptroller	EX SWLY 23 FT; LOT 33 & THE SWLY 7.25 FT OF LOT 35 & ALL OF LOT 34	Citywide Street Lightin	ıg	0.66	64.00	\$42.24	
555 Wabasha St N Ste 400	BLK 5				_	\$69.12	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*2417 YOUNGMAN AVE			Total Assess	ment:		\$69.12	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Woldemichael Kifle	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi		0.42	65.00	\$27.30	22-28-23-23-0045
Yrgalem Zerom	EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5	Citywide Street Lightin	ng	0.66	65.00	\$42.90	
4054 Halite Ln						\$70.20	
Eagan MN 55122-2914		*** Owner and Taxpa	yer ***				
*2411 YOUNGMAN AVE			Total Assessn	nent:		\$70.20	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.20	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi	idential Stree				22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37	Citywide Street Lightin	ng	0.66	64.00	\$42.24	
Mendota Heights MN 55118-2817	BLK 5					\$69.12	
*2407 YOUNGMAN AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assessn	nent:		\$69.12	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	int:		\$69.12	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resi	 idential Streε				
Merhawit Kahsay	EX SWLY 15.75 FT; LOT 38 & ALL OF	Citywide Street Lightin		0.66	64.00	\$42.24	22-20-23-23-00-7
2399 Youngman Ave	LOT 39 BLK 5				_	\$69.12	
St Paul MN 55116-3046		*** Owner and Taxpa	yer ***				
*2399 YOUNGMAN AVE			Total Assessn	nent:		\$69.12	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$69.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yevgeny Lapitsky	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid		0.42	80.00	\$33.60	22-28-23-23-0050
2383 Youngman Ave	LOT 43 BLK 5	Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55116-3046						\$86.40	
*2383 YOUNGMAN AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessi	ment:		\$86.40	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$86.40	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid					22-28-23-23-0051
2397 Stewart Ave	PAUL LOT 29 BLK 9	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55116-3036					==	\$43.20	
*2397 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$43.20	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	ential Stree				<u> </u>
2393 Stewart Ave	PAUL LOT 30 BLK 9	Citywide Street Lighting		0.66	40.00	\$26.40	22-20-23-23-0032
St Paul MN 55116-3036						\$43.20	
*2393 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	

Shila Abrahamson	Page 59
PAUL LOTS 31 & LOT 32 BLK 9   Citywide Street Lighting   0.66   112.50   \$74.25	Property ID
St Paul MN 55116-3036  *2385 STEWART AVE  **Ward: 3  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Total Assessment: \$121.50  **This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$121.50  **Michelle P Truong  **Total Assessment: \$0.00  Current Year Principal: \$0.00  **Street Sweeping - Residential Street \$0.42 \$160.50 \$67.41 \$22-26	8-23-23-0053
**2385 STEWART AVE  *Ward: 3  *Pending as of: 8/21/2019  **Total Assessment:  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  ***Owner and Taxpayer ***  ***Owner and T	
*Ward: 3 *Pending as of: 8/21/2019  Total Assessment: \$121.50  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$121.50  Michelle P Truong  PALISADE ADDITION TO SAINT Street Sweeping - Residential Street \$0.42 \$160.50 \$67.41 \$22-28	
*Pending as of: 8/21/2019  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$121.50   Michelle P Truong  **Pending as of: 8/21/2019  **Pending as of:	
Current Year Principal: \$0.00	
Current Year Principal: \$0.00	
Payoff Amount: \$121.50  Michelle P Truong PALISADE ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 160.50 \$67.41 22-28	
Michelle P Truong  PALISADE ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 160.50 \$67.41 22-28	
PAUL LOTS 21 TUPLILOT 24 PLV 9	
PAULIOTS 21 TUPLIOT 24 PLV 8	
	0-23-23-0033
St Paul MN 55116-3134 \$173.34	
*2321 ROCKWOOD AVE  *** Owner and Taxpayer ***	
*Ward: 3 Total Assessment: \$173.34	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$173.34	
Jonathan J Gardner YOUNGMAN & LAMM'S ADDITION Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22.29	
Nora M Gardner  LOT 40 BLK 5  Citywide Street Lighting  0.66  40.00  \$26.40	8-23-23-0056
2397 Youngman Ave \$43.20	
St Paul MN 55116-3046 *** Owner and Taxpayer ***	
*2397 YOUNGMAN AVE Total Assessment: \$43.20	
*Ward: 3 This Payment: \$0.00	
*Pending as of: 8/21/2019  Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$43.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 60
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hel N Kaw	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com		1.02	95.00	\$96.90	22-29-22-11-0003
1754 Larpenteur Ave E	ST. PAUL, MINN. W 93 45/100 FT OF E 288 45/100 FT OF N 133 25/100 FT OF	Citywide Street Lightin	ng	0.66	95.00	\$62.70	
St Paul MN 55109-4609 *1754 LARPENTEUR AVE E	LOT 1	*** Owner and Taxpay	.ar ***			\$159.60	
*Ward: 6		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assessm			\$159.60	
1 chung as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$159.60	
Benjamin P Magnuson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com		1.02	80.00	\$81.60	
1750 Larpenteur Ave E St Paul MN 55109-4609 *1750 LARPENTEUR AVE E	ST. PAUL, MINN. W 78 FT OF E 366 45/100 FT OF N 133 FT OF LOT 1	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				\$134.40	
*Ward: 6			Total Assessm	nent:	-	\$134.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$134.40	
Peter M Brown	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.02		\$31.62	
Nancy V Brown	ST. PAUL, MINN. SUBJ TO ST THE W 90 FT OF N 133 FT OF LOT 1	Street Sweeping - Resid		0.42	67.00	\$28.14	
23 Tremont St	90 F1 OF N 133 F1 OF LOT 1	Citywide Street Lightin	ng	0.66	98.00	\$64.68	
Malden MA 02148-4012		*** Over an and Taymay	···· ***			\$124.44	
*1722 LARPENTEUR AVE E		*** Owner and Taxpay	er ****		_		
*Ward: 6  *Panding og of: 8/21/2010			Total Assessm			\$124.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$124.44	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dennis A Mehlhorn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid		0.42	52.00	\$21.84	22-29-22-11-0011
Mary E Mehlhorn	ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 496 45/100 FT OF PART N	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
1731 California Ave E	AVE OF LOT 1					\$56.16	
St Paul MN 55106-1308		*** Owner and Taxpay	/er ***		_		
*1731 CALIFORNIA AVE E			Total Assessm	ent:		\$56.16	
*Ward: 6			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:		\$56.16	
	KERWIN'S OUTLOTS TO THE CITY OF		dential Stree	0.42			
14374 202nd Ave Nw	ST. PAUL, MINN. EX N 133 FT THE W	Citywide Street Lightin	ng	0.66	52.00	\$34.32	22 27 22 11 0012
Elk River MN 55330-7997	52 FT OF E 444 45/100 FT OF PART N OF AVE OF LOT 1					\$56.16	
*1735 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	ent:	-	\$56.16	
*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:		\$56.16	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid	dential Stree				
1743 California Ave E	ST. PAUL, MINN. EX N 133 FT THE W	Citywide Street Lightin		0.66	52.00	\$34.32	22-27-22-11-0014
St Paul MN 55106	52 FT OF E 34O 45/10O FT OF PART N OF AVE OF LOT 1					\$56.16	
*1743 CALIFORNIA AVE E	of Aveor Lorr	*** Owner and Taxpay	/er ***			ψ30.10	
*Ward: 6			Total Assessm	ent:		\$56.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$56.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 62
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald L Axtel Sr	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside		0.42	73.00	\$30.66	22-29-22-11-0015
Martha W Axtel	ST. PAUL, MINN. EX N 133 25/100 FT THE W 73 25/100 FT OF E 288 45/100	Citywide Street Lighting	ţ	0.66	73.00	\$48.18	
1749 California Ave E St Paul MN 55106-1308	FT OF PART N OF AVE OF LOT 1	*** Owner and Taxpayer ***				\$78.84	
*1749 CALIFORNIA AVE E		1 7					
*Ward: 6			Total Assessm			\$78.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
_			Current Year I Current Year I	-		\$0.00	
			Payoff Amour			\$78.84	
			·				
David P Johnson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comn	nercial/Art	1.02	90.00	\$91.80	22-29-22-11-0018
4820 W 77th St Ste 117	ST. PAUL, MINN. E 220 FT OF N 90 FT	Street Sweeping - Reside	ential Stree	0.42	220.00	\$92.40	
Edina MN 55435-4809	OF PART S OF CALIFORNIA AVE OF LOT 1	Citywide Street Lighting		0.66	310.00	\$204.60	
*1645 WHITE BEAR AVE N		White Bear/Hoyt to Larp	enteur AS	0.31	90.00	\$27.90	
*Ward: 6						\$416.70	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessm	nent:		\$416.70	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$416.70	
David P Johnson	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 68 45/100 FT OF E	Street Sweeping - Reside		0.42	68.00	\$28.56	
4820 W 77th St Ste 117	288 45/100 FT OF N 90 FT OF PART S	Citywide Street Lighting	5	0.66	68.00	\$44.88	
Edina MN 55435-4809	OF CALIFORNIA AVE OF LOT 1	*** O 1 T	***			\$73.44	
*1645 WHITE BEAR AVE N  *Ward: 6		*** Owner and Taxpaye			-		
*Pending as of: 8/21/2019			Total Assessm			\$73.44	
1 Chaing as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$73.44	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason P Rood	MARK ALAN ADDITION NO. 2 LOT 1	Street Sweeping - Reside		0.42	49.00	\$20.58	22-29-22-11-0020
1744 California Ave E	BLK 2	Citywide Street Lighting		0.66	49.00	\$32.34	
St Paul MN 55106-1309						\$52.92	
*1744 CALIFORNIA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		,	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	
		1	Payoff Amoun	nt:		\$52.92	
	MARK ALAN ADDITION NO. 2 LOT 2	Street Sweeping - Reside	ential Stree	0.42			
C/O Invitation Homes Tax Dept	BLK 2	Citywide Street Lighting		0.66	49.00	\$32.34	22 27 22 11 0021
1717 Main St Ste 2000						\$52.92	
Dallas TX 75201-4657		*** Owner and Taxpayer	r ***				
*1740 CALIFORNIA AVE E		,	Total Assessme	ent:	-	\$52.92	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			rincipal:		\$0.00		
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$52.92	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree				
1734 California Ave E	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting		0.66	64.00	\$42.24	22-27-22-11-0022
St Paul MN 55106-1309	EX E 385 45/100 FT AND EX W 180 FT THE N 140 FT OF S 1/2 OF LOT 1					\$69.12	
*1734 CALIFORNIA AVE E		*** Owner and Taxpayer	r ***			****	
*Ward: 6		;	Total Assessme	ent·		\$69.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
<b>5</b>			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amoun	ıt:		\$69.12	

11:24:48 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Dobbelmann Amanda Dobbelmann	MARK ALAN ADDITION LOT 6 BLK	Street Sweeping - Resid		0.42 0.66	97.00 97.00	\$40.74 \$64.02	22-29-22-11-0026
1719 Idaho Ave E St Paul MN 55106-1332		*** Owner and Taxpay	er ***			\$104.76	
*1719 IDAHO AVE E			Total Assess	ment:	-	\$104.76	
*Ward: 6			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$104.76	
St Paul Public Housing Agency	MARK ALAN ADDITION LOT 5 BLK	Street Sweeping - Resid	lential Stree	0.42			
Attn: Comptroller	1	Citywide Street Lightin	g	0.66	52.00	\$34.32	
555 Wabasha St N Ste 400						\$56.16	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*1725 IDAHO AVE E			Total Assess	ment:		\$56.16	
*Ward: 6			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.16	
Ih3 Property Minnesota Lp	MARK ALAN ADDITION LOT 4 BLK	Street Sweeping - Resid	lential Streε			\$21.84	
C/O Invitation Homes Tax Dept	1	Citywide Street Lightin	g	0.66	52.00	\$34.32	
1717 Main St Ste 2000						\$56.16	
Dallas TX 75201-4657		*** Owner and Taxpay	er ***				
*1731 IDAHO AVE E			Total Assess	ment:	=	\$56.16	
*Ward: 6			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Paş
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Florence Ly Toulouse	MARK ALAN ADDITION LOT 2 BLK	Street Sweeping - Res	sidential Stree	0.42	52.00	\$21.84	22-29-22-11-0030
1743 Idaho Ave E	1	Citywide Street Light	ing	0.66	52.00	\$34.32	
St Paul MN 55106-1332					_	\$56.16	
*1743 IDAHO AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assess	ment:	-	\$56.16	
*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:		\$56.16	
	MARK ALAN ADDITION LOT 1 BLK	Street Sweeping - Res	sidential Stree			<u>\$21.84</u>	
Mercedes E Mendez Castil	1	Citywide Street Light	ing	0.66	52.00	\$34.32	22 27 22 11 0001
1623 Cottage Ave E					_	\$56.16	
St Paul MN 55106-2205		*** Owner and Taxpa	ayer ***				
*1749 IDAHO AVE E			Total Assess	ment:	-	\$56.16	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
		Payoff Amount:				\$56.16	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Res	— — — - sidential Stree				22-29-22-11-0036
Attn: Comptroller	NO. 8 OF KERWINS OUTLOTS VAC	Citywide Street Light		0.66	1,146.00	\$756.36	44-49-44-11-0030
555 Wabasha St N Ste 400	ALLEY BETWEEN AND LOTS 5 THRU LOT 26 BLK 1		=		_	\$1,237.68	
St Paul MN 55102-1602	Lot Lobbit 1	*** Owner and Taxpa	ayer ***			Ψ1,237.00	
*1743 IOWA AVE E		•	Total Assess	mont		\$1,237.68	
*Ward: 6			This Paymer			\$1,237.08	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$1,237.68	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Grant A Pylkas	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.42	90.00	\$37.80	22-29-22-11-0039
Mary J Pylkas	NO. 8 OF KERWINS OUTLOTS W 20 FT	Alley Sweeping		0.13	90.00	\$11.70	
1885 96th St	OF LOT 5 E 30 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Citywide Street Lighting	5	0.66	90.00	\$59.40	
Inver Grove Heights MN 55077-4610						\$108.90	
*1756 IOWA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	\$108.90		
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.90	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree				
C/O Invitation Homes Tax Dept 1717 Main St Ste 2000	NO. 8 OF KERWINS OUTLOTS E 1/2 OF	Alley Sweeping	ontial Stree	0.13	60.00	\$7.80	22-29-22-11-0042
	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	5	0.66	60.00	\$39.60	
Dallas TX 75201-4657					_	\$72.60	
*1740 IOWA AVE E		*** Owner and Taxpaye	er ***		ψ, 2.00		
*Ward: 6			Total Assessm	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	nt:		\$72.60	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside					
1720 Iowa Ave E	NO. 8 OF KERWINS OUTLOTS W 1/2	Alley Sweeping	ciitiai Sticc	0.42	59.00	\$7.67	22-29-22-11-0045
St Paul MN 55106-1334	OF LOT 14 AND ALL OF LOT 15 BLK	Citywide Street Lighting		0.66	92.50	\$61.05	
*1720 IOWA AVE E	2	, ,	,		_	\$107.57	
*Ward: 6		*** Owner and Taxpaye	r ***			\$107.37	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$107.57	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$107.57	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	165.00 39.00 165.00	\$69.30 \$5.07 \$108.90	22-29-22-11-0046
St Paul MN 55102-1602 * <b>1721 HOYT AVE E</b>		*** Owner and Taxpayer	ayer ***			\$183.27	
*Ward: 6			Total Assessme	ent:	-	\$183.27	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 <b>\$183.27</b>	
	T. LAWTON'S SUPPLYISION OF LOT	Street Syraming Decide	nutial Stude			<u> </u>	
Caitlin Anderson	eath NO. 8 OF KERWINS OUTLOTS W 1/2 OF LOT 18 AND EX W 10 FT LOT 17 foyt Ave E BLK 2	Street Sweeping - Reside Alley Sweeping	enuai Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-11-0047
Scott Seath		Citywide Street Lighting	r	0.13	50.00	\$33.00	
St Paul MN 55106-1328		,	,		_	\$60.50	
*1727 HOYT AVE E		*** Owner and Taxpayer	r ***	\$00.50			
*Ward: 6		•	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	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
Kristie Casello	NO. 8 OF KERWINS OUTLOTS E 10 FT	Alley Sweeping		0.13	50.00	\$6.50	
1737 Hoyt Ave E	OF LOT 19 AND ALL OF LOT 20 BLK 2	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-1328					<del></del>	\$60.50	
*1737 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
1 chang as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$60.50	

11:24:48 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT	Alley Sweeping		0.13	50.00	\$6.50	
1741 Hoyt Ave E	OF LOT 22 AND ALL OF LOT 21 BLK 2	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55106-1328					<del></del>	\$60.50	
*1741 HOYT 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 P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.50	
Tnt Commercial Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	
6434 Humboldt Ave S	NO. 8 OF KERWINS OUTLOTS LOT 24	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-11-0032
Richfield MN 55423-1214	AND EX W 10 FT THE E 1/2 OF LOT 23	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
*1751 HOYT AVE E	DER 2					\$60.50	
*Ward: 6		*** 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	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.50	
			- <del> </del>				
Tnt Commercial Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS LOT 25	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-22-11-0053
6434 Humboldt Ave S	BLK 2	Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
Richfield MN 55423-1214		Citywide Street Lighting	3	0.00	<del></del>		
*1755 HOYT AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ant:	-	\$48.40	
-			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page (	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Tnt Commercial Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Resident	fal Stree 0.42	60.00	\$25.20	22-29-22-11-0054	
6434 Humboldt Ave S	NO. 8 OF KERWINS OUTLOTS W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK	Alley Sweeping	0.13	60.00	\$7.80		
Richfield MN 55423-1214	2	Citywide Street Lighting	0.66	60.00	\$39.60		
*1759 HOYT AVE E				_	\$72.60		
*Ward: 6		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	tal Assessment:		\$72.60		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$72.60		
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commerce		37.50			
Karla P Rivera	ST. PAUL, MINN. SUBJ TO ST AND EX	Street Sweeping - Resident			\$30.45	22-29-22-11-0037	
1714 Larpenteur Ave E	W 53 6/10 FT THE N 145 FT OF E 1/4 OF LOT 2	Citywide Street Lighting	0.66		\$72.60		
St Paul MN 55109-4608	LOT 2			=	\$141.30		
*1714 LARPENTEUR AVE E		*** Owner and Taxpayer *	**		ψ141.50		
*Ward: 6		To	tal Assessment:	\$141.30			
*Pending as of: 8/21/2019		Th	\$0.00				
		Current Year Principal:					
		Cu	irrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$141.30		
Chad M Heinn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commerce		49.00			
Elizabeth R Heinn	ST. PAUL, MINN. EX S 123 24/100 FT	Citywide Street Lighting	0.66		\$32.34	44-49-44-11-0039	
1706 Larpenteur Ave E	THE E 49 FT OF W 1/2 OF E 1/2 OF	, 6 6		_	\$82.32		
St Paul MN 55109-4608	PART N OF AVE OF LOT 2	*** Owner and Taxpayer *	**		\$82.32		
*1706 LARPENTEUR AVE E		To	otal Assessment:	-	\$82.32		
*Ward: 6			is Payment:		\$0.00		
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$82.32		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald B Gosselin	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Cor	mmercial/Art	1.02	55.00	\$56.10	22-29-22-11-0060
Sheryl L Gosselin	ST. PAUL, MINN. EX S 123 24/100 FT AND EX E 49 FT AND EX W 52 FT THE	Citywide Street Lighti	ing	0.66	55.00	\$36.30	
1698 Larpenteur Ave E	W 1/2 OF E 1/2 OF PART N OF AVE OF				<del>-</del>	\$92.40	
St Paul MN 55109-4608	LOT 2	*** Owner and Taxpa	ıyer ***				
*1698 LARPENTEUR AVE E			Total Assess	ment:		\$92.40	
*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:		\$92.40	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Cor	mmercial/Art				
1688 Larpenteur Av E	ST. PAUL, MINN. E 52 FT OF N 143	Citywide Street Lighti		0.66	50.00	\$33.00	22-27-22-11-0002
Maplewood MN 55109-4608	38/100 FT OF THE W 1/2 OF LOT 2				_	\$84.00	
*1688 LARPENTEUR AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:	-	\$84.00	
*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:		\$84.00	
Gilberto Perez Renteria	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Cor	mmercial/Art				
Pablo Perez Soria	ST. PAUL, MINN. W 50 FT OF E 152 FT	Citywide Street Lighti		0.66	50.00	\$33.00	22-27-22-11-000 <del>4</del>
1680 Larpenteur Ave E	OF N 143 38/100 FT OF W 1/2 OF LOT 2				_	\$84.00	
St Paul MN 55109-4608		*** Owner and Taxpa	ıyer ***				
*1680 LARPENTEUR AVE E			Total Assess	ment:	-	\$84.00	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul D Tidmarsh	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Con	mmercial/Art	1.02	52.50	\$53.55	22-29-22-11-0065
1674 Larpenteur Ave E	ST. PAUL, MINN. SUBJ TO ROAD THE W 60 FT OF E 212 FT OF THE N 143	Citywide Street Lighti	ing	0.66	52.50	\$34.65	
Maplewood MN 55109-4608	38/100 FT OF W 1/2 OF LOT 2					\$88.20	
*1674 LARPENTEUR AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:	-	\$88.20	
*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:		\$88.20	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Res	idential Stree		<u></u>		
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO ST & EX N	Citywide Street Lighti	ing	0.66	76.50	\$50.49	22 27 22 11 0000
1667 California Ave E	143.38 FT. THE W 30 FT OF N 296.48 FT OF LOT 2				_	\$82.62	
St Paul MN 55106-1306		*** Owner and Taxpa	yer ***				
*1667 CALIFORNIA AVE E			Total Assess	ment:	-	\$82.62	
*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:		\$82.62	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Res	idential Stree				
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighti		0.66	15.00	\$9.90	22-27-22-11-0007
1667 California Ave E	EX W 30 FT AND EX E 270 FT THE S 153 1/10 FT OF N 296 48/100 FT OF W				_	\$16.20	
St Paul MN 55106-1306	1/2 OF LOT 2	*** Owner and Taxpa	yer ***				
*1667 CALIFORNIA AVE E			Total Assess	sment:	-	\$16.20	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$16.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside		0.42	50.00	\$21.00	22-29-22-11-0070
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE THE W 50 FT OF E 270 FT OF S 153 1/10 FT OF	Citywide Street Lighting	7	0.66	50.00	\$33.00	
1667 California Ave E	N 296 48/100 FT OF W 1/2 OF LOT $$ 2					\$54.00	
St Paul MN 55106-1306		*** Owner and Taxpaye	er ***				
*1667 CALIFORNIA AVE E			Total Assessme	ent:		\$54.00	
*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:		\$54.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42			
7362 N 77th St	ST. PAUL, MINN. EX E 104 FT THE S	Citywide Street Lighting		0.66	53.00	\$34.98	22-27-22-11-0073
Omaha NE 68122-5240	123 24/100 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2					\$57.24	
*1697 CALIFORNIA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$57.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$57.24	
Joshua J Stever	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside					
1701 California Ave E	ST. PAUL, MINN. W 52 FT OF E 104 FT	Citywide Street Lighting		0.42	52.00	\$34.32	22-29-22-11-0076
St Paul MN 55106-1306	OF S 123 24/100 FT OF W 1/2 OF E 1/2	,	,		_	\$56.16	
*1701 CALIFORNIA AVE E	OF PART N OF AVE OF LOT 2	*** Owner and Taxpaye	er ***			\$30.10	
*Ward: 6			Total Assessme	ent:	-	\$56.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page '
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Neng Yang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resi		0.42	60.00	\$25.20	22-29-22-11-0078
Sue Vang	ST. PAUL, MINN. EX N 145 FT THE W 60 FT OF PART N OF CALIFORNIA	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
1711 California Ave E	AVE OF E 1/4 OF LOT 2	*** 0 1.5				\$64.80	
St Paul MN 55106-1306		*** Owner and Taxpay	yer ***				
*1711 CALIFORNIA AVE E *Ward: 6			Total Assessn	nent:		\$64.80	
*Ward: 6  *Pending as of: 8/21/2019			This Payment	:		\$0.00	
rending as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$64.80	
Bryan Semple	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resi	idential Stree				
1700 California Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT	Citywide Street Lightin	ng	0.66	53.00	\$34.98	
St Paul MN 55106-1307	2					\$57.24	
*1700 CALIFORNIA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessn	nent:		\$57.24	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.24	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resi	idential Stree				
1696 California Ave	ST. PAUL, MINN. EX E 256 FT THE E	Citywide Street Lightin		0.66	59.00	\$38.94	22-27-22-11-0004
St Paul MN 55106-1307	1/2 OF N 1/2 OF PART BET AVES OF LOT 2				_	\$63.72	
*1696 CALIFORNIA AVE E		*** Owner and Taxpay	yer ***			<b>4</b> • • • • • • • • • • • • • • • • • • •	
*Ward: 6			Total Assessn	nent:	-	\$63.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$63.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas C Mitchell 1680 California Ave E	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD; THE E 61 FT OF W 192.21 FT OF N 1/2 OF W	Street Sweeping - Resid Citywide Street Lighting		0.42	61.00 61.00	\$25.62 \$40.26	22-29-22-11-0086
st Paul MN 55106-1307 *1680 CALIFORNIA AVE E	1/2 OF PART S OF CL OF CALIF AVE OF LOT 2	*** Owner and Taxpayo	*** Owner and Taxpayer ***			\$65.88	
*Ward: 6			Total Assessme	ent:	-	\$65.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$65.88	
Vangze Xiong	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid		0.42	94.00	\$39.48	
Mai Chue Thao	ST. PAUL, MINN. SUBJ TO STS & ESMTS;THE S 1/2 OF W 52.4 FT OF	Citywide Street Lighting	g	0.66	94.00	\$62.04	
1661 Idaho Ave E	PART BET C LS OF CALIFORNIA &					\$101.52	
St Paul MN 55106-1330	IDAHO AVES OF LOT 2	*** Owner and Taxpayo	er ***				
*1661 IDAHO AVE E			Total Assessme	ent:		\$101.52	
*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:		\$101.52	
	KERWIN'S OUTLOTS TO THE CITY OF		 lential Stree	0.42			<u> </u>
1701 Idaho Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT	Citywide Street Lighting		0.66	53.00	\$34.98	22-27-22-11-0073
St Paul MN 55106-1330	OF S 1/2 OF PART BET AVES OF LOT 2				_	\$57.24	
*1701 IDAHO AVE E		*** Owner and Taxpaye	er ***			421.2	
*Ward: 6			Total Assessme	ent:		\$57.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun	ıt:		\$57.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Adam C Thao  Megan B Vang	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Reside Citywide Street Lighting		0.42	53.00 53.00	\$22.26 \$34.98	22-29-22-11-0094
1705 Idaho Ave E	of the of that Bet investor Eq. (2					\$57.24	
St Paul MN 55106-1330		*** Owner and Taxpaye	r ***				
*1705 IDAHO AVE E			Total Assessm	nent:		\$57.24	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.24	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	– – – – ential Stree		96.50	\$40.53	<u> </u>
Saeng Xiong	ST. PAUL, MINN. SUBJ TO ST THE E 90	Citywide Street Lighting		0.66	96.50	\$63.69	22-27-22-11-0070
1715 Idaho Ave E	FT OF S 1/2 OF PART BET AVES OF LOT 2				_	\$104.22	
St Paul MN 55106-1330		*** Owner and Taxpaye	r ***			•	
*1715 IDAHO AVE E			Total Assessm	nent:	-	\$104.22	
*Ward: 6			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$104.22	
	BIRT'S ADDITION LOT 1 BLK 1	Street Sweeping - Reside	– — — — ential Stree				
Erin D Michaelson Richie		Alley Sweeping	inital Street	0.12	51.00	\$6.63	22-29-22-11-009/
1716 Idaho Ave E		Citywide Street Lighting	5	0.66	86.50	\$57.09	
St Paul MN 55106-1319					_	\$100.05	
*1716 IDAHO AVE E		*** Owner and Taxpaye	r ***			\$100.00	
*Ward: 6			Total Assessm	nent:	-	\$100.05	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$100.05	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shane F Miklas	BIRT'S ADDITION LOT 2 BLK 1	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	22-29-22-11-0098
1712 Idaho Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1319		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1712 IDAHO AVE E		http://www.co	ate ate ate		_	\$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	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.50	
	BIRT'S ADDITION LOT 4 BLK 1	Street Sweeping - Resid	 ential Stree			\$21.00	<u> </u>
Lucy C Deputie		Alley Sweeping		0.13	50.00	\$6.50	22-29-22-11-0100
1704 Idaho Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1319						\$60.50	
*1704 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			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	
	BIRT'S ADDITION LOT 5 BLK 1	Street Sweeping - Resid	ential Stree				
Shannon K Sass		Alley Sweeping	chilai Stice	0.42	50.00	\$6.50	22-29-22-11-0101
1700 Idaho Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1319		, ,				\$60.50	
*1700 IDAHO AVE E		*** Owner and Taxpaye	er ***			\$00.50	
*Ward: 6			Total Assessm	nent:	=	\$60.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 77
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Naing San	BIRT'S ADDITION LOT 6 BLK 1	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	22-29-22-11-0102
Kyi Win		Alley Sweeping		0.13	50.00	\$6.50	
1696 Idaho Ave E		Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55106-1319						\$60.50	
*1696 IDAHO AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			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	
Co Deal Public Harrison Assures	BIRT'S ADDITION LOT 8 BLK 1		Jantial Strac			\$21.00	
St Paul Public Housing Agency		Alley Sweeping	ichilai Sirce	0.42	50.00	\$6.50	22-29-22-11-0104
Attn: Comptroller 555 Wabasha St N Ste 400		Citywide Street Lightin	ισ	0.66	50.00	\$33.00	
St Paul MN 55102-1602		, ,	6		_	\$60.50	
*1686 IDAHO AVE E		*** Owner and Taxpay	er ***			\$00.50	
*Ward: 6			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	
	BIRT'S ADDITION LOT 9 BLK 1		Jantial Strac				
Joshua Carpenter 1903 Summit Dr	BIRTS ADDITION EOT 7 BER 1	Alley Sweeping - Resid	ientiai Stret	0.42	50.00	\$6.50	22-29-22-11-0105
Saint Cloud MN 56303-1247		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1680 IDAHO AVE E		,	-6	****	_	\$60.50	
*Ward: 6		*** Owner and Taxpay	er ***			\$00.50	
*Pending as of: 8/21/2019		1 3				0.00.50	
<u>8</u> ab oi. 0,21,2017			Total Assessi			\$60.50	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amor			\$60.50	
			i ayun Alliu	unt.		\$00.30	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 78
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Brent T Graham	BIRT'S ADDITION LOT 10 BLK 1	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
1674 Idaho Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1319		Citywide Street Lighting		0.66	50.00	\$33.00	
*1674 IDAHO AVE E					<del></del>	\$60.50	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessment:			\$60.50	
			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$60.50	
	BIRT'S ADDITION LOT 12 BLK 1	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		<u> </u>
Joyce I Winquist		Alley Sweeping		0.13	50.00	\$6.50	22-27-22-11-0100
2409 Cohansey St		Citywide Street Lighting		0.66	87.00	\$57.42	
St Paul MN 55113-3507					_	\$100.46	
*1662 IDAHO AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		Total Assessment:				\$100.46	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$100.46	
Mary E Stefansky	BIRT'S ADDITION LOT 13 BLK 1	Street Sweeping - Reside	 ential Stree	0.42			
1663 Iowa Ave E		Alley Sweeping	iniai Silot	0.13	50.00	\$6.50	22-29-22-11-0109
St Paul MN 55106-1324		Citywide Street Lighting		0.66	87.00	\$57.42	
*1663 IOWA AVE E						\$100.46	
*Ward: 6		*** Owner and Taxpayer	r ***			*******	
*Pending as of: 8/21/2019			Total Assessment:		-	\$100.46	
			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$100.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evelin Rodriguez 1681 Iowa Ave E St Paul MN 55106-1324	BIRT'S ADDITION LOT 16 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	22-29-22-11-0112
*1681 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessr			\$60.50 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$60.50	
Lucienne Olson	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Reside	ential Stree	0.42	50.00	<u>\$21.00</u>	
Reimundo Feliciano Pereira 1687 Iowa Ave E		Alley Sweeping Citywide Street Lighting	9	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-1324		*** Owner and Taxpaye				\$60.50	
*1687 IOWA AVE E *Ward: 6		1.			<u> </u>		
*Pending as of: 8/21/2019			Total Assessr This Payment			\$60.50 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$60.50	
Russell C Her	BIRT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Reside	ential Stree				
Lee T Her	19 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-11-0113
1695 Iowa Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1324					<del></del>	\$60.50	
*1695 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID		
Chad M Hogan	BIRT'S ADDITION LOT 21 BLK 1	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	22-29-22-11-0117		
1705 Iowa Ave E		Alley Sweeping		0.13	50.00	\$6.50			
St Paul MN 55106-1324		Citywide Street Lighting	g	0.66	50.00	\$33.00			
*1705 IOWA AVE E					_	\$60.50			
*Ward: 6		*** Owner and Taxpaye	yer ***						
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50			
			This Paymen	t:		\$0.00			
			Current Year	Principal:		\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	ınt:		\$60.50			
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Resid	ential Stree			<u>\$21.00</u>			
1709 Iowa Ave		Alley Sweeping		0.13	50.00	\$6.50	22-27-22-11-0110		
St Paul MN 55106-1324		Citywide Street Lighting	g	0.66	50.00	\$33.00			
*1709 IOWA AVE E					<u></u>	\$60.50			
*Ward: 6		*** Owner and Taxpaye	er ***						
*Pending as of: 8/21/2019		Total Assessment:			\$60.50				
			This Payment:			\$0.00			
			Current Year		Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00			
			Payoff Amou	ınt:		\$60.50			
	BIRT'S ADDITION LOT 23 BLK 1	Street Sweeping - Resid	– – – – ential Stree			<u>\$21.00</u> —			
1715 Iowa Ave E		Alley Sweeping	onium Survi	0.13	50.00	\$6.50	22-29-22-11-0119		
St Paul MN 55106-1324		Citywide Street Lighting	g	0.66	50.00	\$33.00			
*1715 IOWA 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			\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	ınt:		\$60.50			

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — Hyland P Rowan	BIRT'S ADDITION LOT 24 BLK 1	Street Sweeping - Reside	ential Stree	0.42	86.50	\$36.33	22-29-22-11-0120
1719 Iowa Ave E		Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55106-1324		Citywide Street Lighting	g	0.66	86.50	\$57.09	
*1719 IOWA AVE E					<del></del>	\$99.79	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	•	\$99.79	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.79	
	BIRT'S ADDITION LOT 1 BLK 2	Street Sweeping - Reside					
Lee Yang	Bactoria Battle 1 Bactor	Alley Sweeping	ciitiai Stict	0.42	49.00	\$6.37	22-29-22-11-0121
Song Klan Yang 1716 Iowa Ave E		Citywide Street Lighting	<b>3</b>	0.66	86.50	\$57.09	
St Paul MN 55106-1325		enj wide succe zignime	>	0.00		\$99.79	
*1716 IOWA AVE E		*** Owner and Taxpaye	er ***			\$99.79	
*Ward: 6		- ···					
*Pending as of: 8/21/2019			Total Assess			\$99.79	
rending as of. 0/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.79	
Rosalind Annen	BIRT'S ADDITION LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
1708 Iowa Ave E		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1325		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1708 IOWA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	•	\$60.50	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph W Morris Kathleen M Nowak 1704 Iowa Ave E	BIRT'S ADDITION LOT 4 BLK 2	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	22-29-22-11-0124
St Paul MN 55106-1325 *1704 IOWA AVE E		*** Owner and Taxpayo	er ***		_	\$60.50	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi This Paymen		-	\$60.50 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou			\$60.50	
Chad A Woolhouse	BIRT'S ADDITION LOT 7 BLK 2	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-11-0127
1692 Iowa Ave E St Paul MN 55106-1325		Alley Sweeping Citywide Street Lighting	g	0.13 0.66	50.00	\$6.50 \$33.00	
*1692 IOWA AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessi		-	\$60.50	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Payoff Amou	unt:		\$60.50	
Stacy Luurtsema	BIRT'S ADDITION LOT 8 BLK 2	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-22-11-0128
C/O Marketplace Homes		Alley Sweeping Citywide Street Lighting	σ	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
17197 N Laurel Park Dr Ste 340 Livonia MI 48152-7913		eny mae su eet zigmin	5	0.00	=	\$60.50	
*1686 IOWA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chasher Thao Shoua Yang 1680 Iowa Ave E	BIRT'S ADDITION LOT 9 BLK 2	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	22-29-22-11-0129
St Paul MN 55106-1325 *1680 IOWA AVE E		*** Owner and Taxpay	er ***		_	\$60.50	
*Ward: 6		- ···	Total Assessi	manti	-	\$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	
	BIRT'S ADDITION LOT 10 BLK 2						
Aye Than		Alley Sweeping	ichtiai Stree	0.13	50.00	\$6.50	22-29-22-11-0130
1674 Iowa Ave E		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55106-1325						\$60.50	
*1674 IOWA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			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	
Ih2 Property Illinois Lp	BIRT'S ADDITION LOT 11 BLK 2	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	
C/O Invitation Homes Tax Dept		Alley Sweeping		0.13	50.00	\$6.50	
1717 Main St Ste 2000		Citywide Street Lightin	g	0.66	50.00	\$33.00	
Dallas TX 75201-4657						\$60.50	
*1668 IOWA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marilyn Riege 1662 Iowa Ave E St Paul MN 55106-1325	BIRT'S ADDITION LOT 12 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	87.00 50.00 87.00	\$36.54 \$6.50 \$57.42	22-29-22-11-0132
*1662 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$100.46	
*Pending as of: 8/21/2019			Total Assessn This Payment			\$100.46 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	nt:		\$100.46	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comm		1.02	55.50	\$56.61	22-29-22-11-0143
1696 Christie Place St Paul MN 55106-1313	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	39.00 94.50	\$16.38 \$62.37	
*1696 CHRISTIE PL *Ward: 6		*** Owner and Taxpaye	er ***			\$135.36	
*Pending as of: 8/21/2019		Total Assessment:				\$135.36	
			This Payment Current Year		\$0.00 \$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$135.36	
Jenobeva Rangel 1689 Idaho Ave E	REGISTERED LAND SURVEY 464 SUBJ TO RD; TRACT D	Street Sweeping - Residence Citywide Street Lighting		0.42	66.00	\$27.72 \$43.56	
St Paul MN 55106-1330					_	\$71.28	
*1689 IDAHO AVE E *Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessn			\$71.28	
-			This Payment Current Year			\$0.00 \$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$71.28	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thaddeus A Wilebski Ii	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE; EX E	Street Sweeping - Res		0.42	153.00	\$64.26	22-29-22-11-0151
1635 White Bear Ave	135.45 FT OF N 30 FT & EX E 135 FT;	Citywide Street Light	ing	0.66	153.00	\$100.98	
St Paul MN 55106-1609	THE S 120 FT OF E 288.45 FT OF LOT 1	****	also also also			\$165.24	
*1755 WHITE BEAR AVE N		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assess	ment:		\$165.24	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$165.24	
Louise Catherine Sherman Trustee 9149 Lindante Dr Whittier CA 90603-1027 *1665 WHITE BEAR AVE N *Ward: 6	ST. PAUL, MINN. SUBJ TO RD IN DOC NO. 2708457; THE FOL N 133.25 FT OF E 195 FT & THEE 215.2 FT OF PART N OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Res Citywide Street Light White Bear/Hoyt to L *** Owner ***	ing	0.42 0.66 0.31	215.00 676.00 266.00	\$90.30 \$446.16 \$82.46 \$1,089.14	
*Pending as of: 8/21/2019			Total Assess	ment:		\$1,089.14	
			This Paymen	ıt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt: — — —		\$1,089.14 	
Walgreen Company	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD IN DOC	*** Taxpayer and 3rd	l Party ***				22-29-22-11-0154
Attn Tax Dept Store 7388	NO. 2708457; THE FOL N 133.25 FT OF		Total Assess	ment:		\$1,089.14	
Po Box 1159	E 195 FT & THEE 215.2 FT OF PART N		This Paymen	nt:		\$0.00	
Deerfield IL 60015-6002	OF CALIFORNIA AVE OF LOT 1		Current Year	Principal:		\$0.00	
*1665 WHITE BEAR AVE N			Current Year			\$0.00	
*Ward: 6			Payoff Amo	unt:		\$1,089.14	

\*Pending as of: 8/21/2019

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alice M Thaemert Trustee Harvey E Thaemert Trustee	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO	Street Sweeping - Con Street Sweeping - Res		1.02	268.00 304.00	\$273.36 \$127.68	22-29-22-11-0155
Po Box 749085 Dallas TX 75374-0520	RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT 30	Citywide Street Lighti White Bear/Hoyt to La	ng	0.66 0.31	572.00 268.00	\$377.52 \$83.08	
*1601 WHITE BEAR AVE N *Ward: 6		*** Owner ***			_	\$861.64	
*Pending as of: 8/21/2019			Total Assess		-	\$861.64	
			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea  Payoff Amo			\$0.00 <b>\$861.64</b>	
White Castle System	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO	*** Taxpayer and 3rd	Party ***				22-29-22-11-0155
Po Box 1498 Columbus OH 43216-1498	RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT	Total Assessment: This Payment:				\$861.64 \$0.00	
*1601 WHITE BEAR AVE N	30		Current Yea			\$0.00	
*Ward: 6 *Pending as of: 8/21/2019			Current Yea  Payoff Amo			\$0.00 <b>\$861.64</b>	
-			1 ayon Amo	unt.		3001.0 <del>4</del>	
Thaemert Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Con	nmercial/Art	1.02	79.00	\$80.58	
17525 Keystone Ave N	NO. 8 OF KERWINS OUTLOTS EX RD R/W & EX S 44 FT THE E 1/2 OF LOT 27	Alley Sweeping Citywide Street Lighti	na	0.13 0.66	131.00 79.00	\$17.03 \$52.14	
Hugo MN 55038-9329 *1567 WHITE BEAR AVE N	AND EX S 44 FT LOTS 28,29 AND LOT 30 BLK 2	White Bear/Hoyt to La	-	0.31	79.00	\$24.49	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpa	yer ***		_	\$174.24	
•			Total Assess	ment:	-	\$174.24	
			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$174.24	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tnt Commercial Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Comm	nercial/Art	1.02	44.00	\$44.88	22-29-22-11-0158
6434 Humboldt Ave S	NO. 8 OF KERWINS OUTLOTS EX RD	Street Sweeping - Resid		0.42	132.00	\$55.44	
Richfield MN 55423-1214	R/W; S 44 FT OF E 1/2 OF LOT 27 AND S 44 FT OF LOTS 28,29 AND LOT 30	Citywide Street Lighting	3	0.66	176.00	\$116.16	
*1563 WHITE BEAR AVE N	BLK 2	White Bear/Hoyt to Larp	penteur AS	0.31	44.00	\$13.64	
*Ward: 6						\$230.12	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***		_		
			Total Assessi	ment:	-	\$230.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$230.12	
Thaddeus A Wilebski Ii	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX RD R/W; EX N 90	Street Sweeping - Comm		1.02	95.00	\$96.90	22-29-22-11-0160
1635 White Bear Ave	FT & EX S 90 FT; THE E 288.45 FT OF	Citywide Street Lighting		0.66	95.00	\$62.70 \$20.45	
St Paul MN 55106-1609	PART BET CALIFORNIA & IDAHO	White Bear/Hoyt to Larp	penteur AS	0.31	95.00	\$29.45	
*1635 WHITE BEAR AVE N *Ward: 6	AVES & ALSO N 4.5 FT OF E 85 FT OF S 90 FT OF PART N OF IDAHO AVE OF	*** Owner and Taxpaye	er ***			\$189.05	
*Pending as of: 8/21/2019			Total Assessr	ment:	\$189.05		
			This Paymen	t:		\$0.00	
				\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$189.05	
	CUBICTIE DI ACENIO 2 CONMONI	Stroot Swaming Comm				<u> </u>	
Ronald D Juelfs Trustee	CHRISTIE PLACE NO. 2 COMMON AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Comm Street Sweeping - Resident		0.42	16.50 18.00	\$16.83 \$7.56	22-29-22-12-0002
Lea Ann M Juelfs Trustee	ATTRIBUTABLE TO & LOT 2 BLK 1	Citywide Street Lighting		0.42	34.50	\$22.77	
167 White Bear Ave N St Paul MN 55106-6013		enty wide succe Eighting	•	0.00	=		
*1635 CHRISTIE PL		*** Owner and Taxpaye	er ***			\$47.16	
*Ward: 6			Total Assessi	ment <sup>,</sup>		\$47.16	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			This Payment:  Current Year Principal:				
			Current Year	_		\$0.00 \$0.00	
			Payoff Amou	unt:		\$47.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ashley Baltich	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commerc	eial/Art 1.02	16.50	\$16.83	22-29-22-12-0004
Alton Nembhard	AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1	Street Sweeping - Residenti		18.00	\$7.56	
1639 Christie Place	ATTRIBUTABLE TO C LOT 4 BER 1	Citywide Street Lighting	0.66	34.50	\$22.77	
St Paul MN 55106-1312					\$47.16	
*1639 CHRISTIE PL		*** Owner and Taxpayer **	**			
*Ward: 6		To	tal Assessment:	-	\$47.16	
*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:		\$47.16	
Brandt R Schubbe	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commerc	eial/Art			<u> </u>
1641 Christie Place	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residenti		18.00	\$7.56	22-27-22-12-0003
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 5 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1641 CHRISTIE PL				_	\$47.16	
*Ward: 6		*** Owner and Taxpayer **	**		* 17.12	
*Pending as of: 8/21/2019		To	Total Assessment:			
		Th	is Payment:	\$0.00		
		Cu	\$0.00			
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$47.16	
Robert W Olson	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commerc	<u></u>		<u> </u>	<u> </u>
1643 Christie Pl	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residenti		18.00	\$7.56	22-27-22-12-0000
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 6 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1643 CHRISTIE PL				=	\$47.16	
*Ward: 6		*** Owner and Taxpayer **	**		• • •	
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$47.16	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$47.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rosemarie S Rivera	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commo		1.02	16.50	\$16.83	22-29-22-12-0007
1605 Christie Place	AREA INTEREST IN LOT 13 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 1	Street Sweeping - Residen		0.42	18.00	\$7.56	
St Paul MN 55106-1312	BLK 1	Citywide Street Lighting		0.66	34.50	\$22.77	
*1605 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer	. ***			\$47.16	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$47.16	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:	\$0.00		
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$47.16	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commo		1.02			
Michael Brooks 1607 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Resider		0.42	18.00	\$7.56	22-29-22-12-0008
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 2	Citywide Street Lighting		0.66	34.50	\$22.77	
*1607 CHRISTIE PL	BLK 1	, 5 5			_	\$47.16	
*Ward: 6		*** Owner and Taxpayer	***			\$47.10	
*Pending as of: 8/21/2019		-	Total Assessment:			\$47.16	
			This Payment:		\$0.00		
			Current Year Pr	_		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$47.16	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commo		1.02			
April Secrup  1611 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Resider		0.42	18.00	\$7.56	22-29-22-12-0010
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting		0.66	34.50	\$22.77	
*1611 CHRISTIE PL					_	\$47.16	
*Ward: 6		*** Owner and Taxpayer	***			ψ47.10	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$47.16	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$47.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit I	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Girgen	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commer		1.02	16.50	\$16.83	22-29-22-12-0014
1621 Christie Place	AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 8	Street Sweeping - Resident		0.42	18.00	\$7.56	
St Paul MN 55106-1312	BLK 1	Citywide Street Lighting		0.66	34.50	\$22.77	
*1621 CHRISTIE PL			and the			\$47.16	
*Ward: 6		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2019		To	otal Assessment:			\$47.16	
		TI	nis Payment:			\$0.00	
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$47.16	
Chair Variate	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commer		1.02	16.50	<u>\$16.83</u>	
Cherie Vankirk	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Resident		0.42	18.00	\$7.56	22-29-22-12-0015
1623 Christie Place St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 9	Citywide Street Lighting		0.66	34.50	\$22.77	
*1623 CHRISTIE PL	BLK 1	,			_	\$47.16	
*Ward: 6		*** Owner and Taxpayer *	***			\$47.10	
*Pending as of: 8/21/2019		Total Assessment:			-	\$47.16	
		This Payment:				\$0.00	
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$47.16	
Benjamin P Robbins	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commer		1.02			
1625 Christie Place	AREA INTEREST IN LOT 14 BLOCK 1	Street Sweeping - Resident		0.42	18.00	\$7.56	22-29-22-12-0010
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 10 BLK 1	Citywide Street Lighting		0.66	34.50	\$22.77	
*1625 CHRISTIE PL	10 BLK 1					\$47.16	
*Ward: 6		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:		-	\$47.16	
		TI	his Payment:			\$0.00	
			urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		Pa	ayoff Amount:			\$47.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Ads Llc 950 County Road 10 Ste 102 Spring Lake Park MN 55432-1253	CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 11 BLK 1	Street Sweeping - Common Street Sweeping - Resider Citywide Street Lighting	ntial Stree	1.02 0.42 0.66	16.50 18.00 34.50	\$16.83 \$7.56 \$22.77	22-29-22-12-0017
*1627 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer	***		_	\$47.16	
*Pending as of: 8/21/2019		-	Total Assessmen	nt:		\$47.16	
		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount	::		\$47.16	
Gwendolyn Jefferson	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Comm	ercial/Art	1.02	<u> </u>	<del></del>	
Leonard Jefferson	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Reside		0.42	18.00	\$7.56	22 27 22 12 0010
1629 Christie Place	ATTRIBUTABLE TO & THE FOL; LOT 12 BLK 1	Citywide Street Lighting		0.66	34.50	\$22.77	
St Paul MN 55106-1312	IZ BEK I				_	\$47.16	
*1629 CHRISTIE PL		*** Owner and Taxpayer	***	<b>4</b> 11124			
*Ward: 6		7	Total Assessmen	nt:	-	\$47.16	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount:			\$47.16	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Reside	ntial Stree		<u>87.00</u>		
1658 Idaho Ave E	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-12-0017
St Paul MN 55106-1318		Citywide Street Lighting		0.66	87.00	\$57.42	
*1658 IDAHO AVE E					_	\$100.46	
*Ward: 6		*** Owner and Taxpayer	***			Ψ100.10	
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	•	\$100.46	
		•	This Payment:			\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	<b>:</b>		\$100.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Be Lay Pa Si 1652 Idaho Ave E	FRED S. HERRING'S PLAT 4 LOT 2 BLK 7	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	22-29-22-12-0020
St Paul MN 55106-1318 *1652 IDAHO AVE E		*** Owner and Taxpay	er ***		_	\$60.50	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi		-	\$60.50	
1 Ording as of. 6/21/2019			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$60.50</b>	
	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	
1648 Idaho Ave E St Paul MN 55106-1318	BLK 7	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
*1648 IDAHO AVE E *Ward: 6		*** Owner and Taxpay	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	<del>-</del>	\$60.50	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Resid	lential Stree			\$21.00	
Tamara A Block	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 12 002 1
1636 Idaho Ave E		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55106-1318 *1636 IDAHO AVE E		*** Owner and Taxpay	er ***			\$60.50	
*Ward: 6			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00 <b>\$60.50</b>	
			Payoff Amou	սու։		200.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard A Gold	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0026
Janice E Gold	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
1626 Idaho Ave E		Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55106-1318						\$60.50	
*1626 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			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	
	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Reside	 ential Streε				<u> </u>
108 Saratoga Waye Ne	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-12-0029
Vienna VA 22180-3663		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1610 IDAHO AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Reside	ential Streε				<u> </u>
Susan M Vonhinueber	BLK 7	Alley Sweeping	ciiiai Bircc	0.13	49.00	\$6.37	22-29-22-12-0030
1604 Idaho Ave E		Citywide Street Lighting	3	0.66	86.50	\$57.09	
St Paul MN 55106-1318					_	\$99.79	
*1604 IDAHO AVE E		*** Owner and Taxpaye	er ***			Ψ	
*Ward: 6			Total Assess	ment:	-	\$99.79	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.79	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gustavo Ibarra Lerma	FRED S. HERRING'S PLAT 4 LOT 15	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0033
Tanya F Ibarra	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
1611 Iowa Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1322					<del></del>	\$60.50	
*1611 IOWA 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 F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Reside	ential Stree	0.42			
1617 Iowa Ave E	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-12-003-4
St Paul MN 55106-1322		Citywide Street Lighting		0.66	50.00	\$33.00	
*1617 IOWA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$60.50	
Amanda J Abrahamson	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
1621 Iowa Ave E	BLK 7	Alley Sweeping	illiai Silcc	0.42	50.00	\$6.50	22-29-22-12-0035
St Paul MN 55106-1322		Citywide Street Lighting		0.66	50.00	\$33.00	
*1621 IOWA AVE E		, ,				\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***			Ψ00.50	
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nan M Vang 1625 Iowa Ave E St Paul MN 55106-1322	FRED S. HERRING'S PLAT 4 LOT 18 BLK 7	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	22-29-22-12-0036
*1625 IOWA AVE E *Ward: 6		*** Owner and Taxpayo	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi This Paymen		-	\$60.50 \$0.00	
			Current Year Current Year	Principal:		\$0.00	
			Payoff Amou			\$0.00 <b>\$60.50</b>	
Vue Thao	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Resid	lential Stree	0.42			
Pa Vang	BLK 7	Alley Sweeping Citywide Street Lighting	œ	0.13 0.66	50.00 50.00	\$6.50 \$33.00	>
1631 Iowa Ave E St Paul MN 55106-1322			-	0.00		\$60.50	
*1631 IOWA AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi			\$60.50	
1 chang as 61. (721/201)			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$60.50	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Resid	 lential Stree				
Bryan Cory Beeman	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-12-0030
1637 Iowa Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1322						\$60.50	
*1637 IOWA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0039
1643 Iowa Ave E	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	7	0.66	50.00	\$33.00	
*1643 IOWA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
Andrian Warsito	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Reside					
Shelley Warsito	BLK 7	Alley Sweeping	ciitiai Stree	0.13	50.00	\$6.50	22-29-22-12-0041
1653 Iowa Ave E		Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55106-1322		, ,				\$60.50	
*1653 IOWA AVE E		*** Owner and Taxpaye	er ***			φ00.50	
*Ward: 6			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	
Nathaniel A Martin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Reside	ential Stree	0.42	87.00	\$36.54	22-29-22-12-0042
1657 Iowa Ave	BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	5	0.66	87.00	\$57.42	
*1657 IOWA AVE E						\$100.46	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$100.46	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina Brown 1642 Iowa Ave E St Paul MN 55106-1323	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	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	22-29-22-12-0046
*1642 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessi		•	\$60.50	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	<u> </u>
Ye Y San	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
1636 Iowa Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1323 *1636 IOWA AVE E		*** Owner and Taxpayo	er ***			\$60.50	
*Ward: 6			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$60.50</b>	
			rayon Amo	unt.		300.30	
Nje Holdings Llc	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-12-0048
1901 Glenwood Ave N	BLK 10	Alley Sweeping Citywide Street Lighting	~	0.13	50.00	\$6.50	
Minneapolis MN 55405-1268		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1630 IOWA AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$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			\$0.00	
			Payoff Amou	unt:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark A Johnson	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0049
1626 Iowa Ave E	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1323		Citywide Street Lighting		0.66	50.00	\$33.00	
*1626 IOWA AVE E					<del></del>	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		:	Payoff Amoun	t:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Reside	ential Stree	0.42			<u> 22-29-22-12-0050</u>
1620 Iowa Ave E	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 12 0000
St Paul MN 55106-1323		Citywide Street Lighting		0.66	50.00	\$33.00	
*1620 IOWA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>
Ia Xiong	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-12-0031
1616 Iowa Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1323						\$60.50	
*1616 IOWA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	•	Project: 2019SM8 Resolution #:	SP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0053
Dawn Clarizio Thell	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
1606 Iowa Ave E		Citywide Street Lightin		0.66	50.00	\$33.00	
St Paul MN 55106-1323		*** Owner and Taxpayer	. ***			\$60.50	
*1606 IOWA AVE E *Ward: 6		-			<u>-</u>		
Pending as of: 8/21/2019			Total Assessment:			\$60.50	
			This Payment:			\$0.00	
			Current Year Princi	-	\$0.00		
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Resider	ntial Stree	0.42	86.50	\$36.33	22-29-22-12-0055
1601 Hoyt Ave E	BLK 10	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55106-1302		Citywide Street Lighting		0.66	86.50	\$57.09	
*1601 HOYT AVE E					<del></del>	\$99.79	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessment:			\$99.79	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$99.79	
Gerald W Skinaway		Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
Carol Skinaway	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 12 0001
1635 Hoyt Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1302						\$60.50	
*1635 HOYT AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		- 1	Total Assessment:		-	\$60.50	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul G Dueffert	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0062
1639 Hoyt Ave E	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1302		Citywide Street Lighting		0.66	50.00	\$33.00	
*1639 HOYT AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Reside	ential Stree	0.42			<u> 22-29-22-12-0063</u>
2941 149th St Ne	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
Andover MN 55304-4570		Citywide Street Lighting		0.66	50.00	\$33.00	
*1643 HOYT AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
		1	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
Paul S Selby	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-12-0004
1647 Hoyt Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1302						\$60.50	
*1647 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristofer J Rardin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Reside	ential Stree	0.42	87.00	\$36.54	22-29-22-12-0066
1655 Hoyt Ave	BLK 10	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1302		Citywide Street Lighting		0.66	87.00	\$57.42	
*1655 HOYT AVE E						\$100.46	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessi	ment:	-	\$100.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.46	
Gary L Davis	REGISTERED LAND SURVEY 186	Street Sweeping - Comm		1.02	75.00	\$76.50	22-29-22-12-0068
Val P Davis	SUBJ TO RD TRACT C	Citywide Street Lighting		0.66	75.00	\$49.50	
1665 Prosperity Rd					_	\$126.00	
St Paul MN 55106-1326		*** Owner and Taxpayer	r ***				
*1665 PROSPERITY RD		•	Total Assessi	ment:		\$126.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$126.00	
Matthew Kinnick	REGISTERED LAND SURVEY 186	Street Sweeping - Comm		1.02	70.00	\$71.40	22-29-22-12-0069
Lindsay Kinnick	SUBJ TO RD TRACT D	Citywide Street Lighting		0.66	70.00	\$46.20	
1657 Prosperity Rd						\$117.60	
St Paul MN 55106-1326		*** Owner and Taxpayer	r ***				
*1657 PROSPERITY RD		•	Total Assessi	ment:	-	\$117.60	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$117.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
C David Peterson	REGISTERED LAND SURVEY 186	Street Sweeping - Comn	nercial/Art	1.02	32.50	\$33.15	22-29-22-12-0070
Jeanne C Peterson	SUBJ TO RD TRACT E	Street Sweeping - Reside		0.42	28.50	\$11.97	
1649 Prosperity Rd		Citywide Street Lighting	3	0.66	61.00	\$40.26	
St Paul MN 55106-1326 * <b>1649 PROSPERITY RD</b>		*** Owner and Taxpaye	er ***		_	\$85.38	
*Ward: 6		o wher and rampay c	Total Assessm	ont:	-	\$85.38	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$85.38	
Margaret Savage	REGISTERED LAND SURVEY 186	Street Sweeping - Comn	nercial/Art	1.02	35.00	\$35.70	22-29-22-12-0071
Adeshina Adedapo	SUBJ TO RD TRACT F	Street Sweeping - Reside		0.42	43.00	\$18.06	
1641 Prosperity Rd		Citywide Street Lighting	3	0.66	78.00	\$51.48	
St Paul MN 55106-1326					<del></del>	\$105.24	
*1641 PROSPERITY RD		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:	-	\$105.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$105.24	
	DEGLETTED LAND SURVEY 10/	Start Same in Comm					
Khoua Yang	REGISTERED LAND SURVEY 186 SUBJ TO RD TRACT G	Street Sweeping - Comn Street Sweeping - Reside		1.02 0.42	74.50 91.00	\$75.99 \$38.22	22-29-22-12-0072
6995 Timber Ridge Dr S		Citywide Street Lighting		0.42	165.50	\$109.23	
Cottage Grove MN 55016-4777		City wide Street Eighting	,	0.00	=	\$223.44	
*1637 PROSPERITY RD *Ward: 6		*** Owner and Taxpaye	er ***			\$223.44	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$223.44	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$223.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher L Zellmer	TILSEN'S SIXTH ADDITION LOT 4	Street Sweeping - Resid		0.42	55.00	\$23.10	22-29-22-12-0078
Emilia S Zellmer	BLK 9	Citywide Street Lightin	ng	0.66	55.00	\$36.30	
1577 Idaho Ave E						\$59.40	
St Paul MN 55106-1317		*** Owner and Taxpay	yer ***				
*1577 IDAHO AVE E			Total Assessm	ent:		\$59.40	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$59.40	
	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Resid	dential Stree	0.42	90.00	\$37.80	
1588 Christie Place St Paul MN 55106-1311	ESMTS PART OF LOTS 5 AND 6 SWLY	Citywide Street Lightin	ng	0.66	90.00	\$59.40	
	OF A L RUN FROM PT ON NWLY L OF AND 2 FT SWLY FROM NELY COR OF				_	\$97.20	
*1588 CHRISTIE PL	LOT 5 TO PT ON SELY L OF AND 24 FT NELY FROM SWLY COR OF LOT 6	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	ent:		\$97.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$97.20	
	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Resid	 dential Streε	0.42			
1589 Idaho Ave E	ESMTS LOT 8 BLK 9	Citywide Street Lightin	ng	0.66	56.00	\$36.96	22 27 22 12 0002
St Paul MN 55106-1317					===	\$60.48	
*1589 IDAHO AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	ent:		\$60.48	
*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:		\$60.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David C Stibbins	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Resid		0.42	61.00	\$25.62	22-29-22-12-0083
Annie M Stibbins	ESMTS LOT 9 BLK 9	Citywide Street Lightin	ıg	0.66	61.00	\$40.26	
1583 Idaho Ave E		*** 0 1 T	***			\$65.88	
St Paul MN 55106-1317 *1583 IDAHO AVE E		*** Owner and Taxpay	er				
*Ward: 6			Total Assess			\$65.88	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 ording as or. 0/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$65.88	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Resid	dential Streε		87.00	\$36.54	22-29-22-12-0084
1596 Idaho Ave E	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1316		Citywide Street Lightin	ıg	0.66	87.00	\$57.42	
*1596 IDAHO AVE E						\$100.46	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	sment:		\$100.46	
			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$100.46	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Resid	dential Streε		50.00	\$21.00	22-29-22-12-0085
Shawn Vennemann	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
1596 Idaho Ave E		Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55106-1316						\$60.50	
*1592 IDAHO AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	sment:		\$60.50	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0089
1570 Idaho Ave E	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1316		Citywide Street Lighting	7	0.66	50.00	\$33.00	
*1570 IDAHO AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
Frederick E Anderson Iii	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside	– — — – ential Stree				
Amy L Anderson	BLK 8	Alley Sweeping Reside	ential Stree	0.12	50.00	\$6.50	22-29-22-12-0092
1558 Idaho Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1316		, ,	•		=	\$60.50	
*1558 IDAHO AVE E		*** Owner and Taxpaye	er ***			\$00.50	
*Ward: 6			Total Assess	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0093
Lucinda A Crooks	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
7037 Eagle Trl		Citywide Street Lighting	3	0.66	50.00	\$33.00	
Centerville MN 55038-7055						\$60.50	
*1552 IDAHO AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assess			\$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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ect: 2019SMSP lution #:	Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Earl R Harsdorf	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Commercial	/Art 1.02	62.00	\$63.24	22-29-22-12-0095
1544 Idaho Ave E	BLK 8	Street Sweeping - Residential	Stree 0.42	24.50	\$10.29	
St Paul MN 55106-1316		Alley Sweeping	0.13	49.00	\$6.37	
*1544 IDAHO AVE E		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 6					\$136.99	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$136.99	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$136.99	
Jason Wood	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial				
Jennifer L Wood	BLK 8	Street Sweeping - Residential		24.50	\$10.29	22-29-22-12-0096
1539 Iowa Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1320		Citywide Street Lighting	0.66	86.50	\$57.09	
*1539 IOWA AVE E				_	\$136.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$136.99		
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$136.99	
	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential				
Cheryl A Kroll	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	44-47-44-14-UU77
1555 E Iowa Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1320				_	\$60.50	
*1555 IOWA AVE E		*** Owner and Taxpayer ***			φου.5 σ	
*Ward: 6		Total	Assessment:	-	\$60.50	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 107
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard B Naegeli	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0101
Angela M Naegeli	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
1567 Iowa Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1320					_	\$60.50	
*1567 IOWA AVE E		*** Owner and Taxpayer	. ***		_		
*Ward: 6		•	Total Assessmer	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$60.50	
Chaz Marcus Brunton	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Reside	ntial Stree			\$21.00	<u> </u>
1573 Iowa Ave E	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	22 29 22 12 0102
St Paul MN 55106-1320		Citywide Street Lighting		0.66	50.00	\$33.00	
*1573 IOWA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessmer	nt:	-	\$60.50	
		•	This Payment:			\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Reside	ntial Strac	——————————————————————————————————————		\$21.00	
Nai Cha Chia Her	BLK 8	Alley Sweeping	ilitai Stice	0.42	50.00	\$6.50	22-29-22-12-0103
1579 Iowa Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1320		, ,			_	\$60.50	
*1579 IOWA AVE E		*** Owner and Taxpayer	. ***			<b>\$60.50</b>	
*Ward: 6		-	Total Assessmer	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		]	Payoff Amount	:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Mo Khang Yang	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0105
Watouah K Yang	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
1589 Iowa Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1320 *1589 IOWA AVE E		*** Owner and Taxpayer	***			\$60.50	
*Ward: 6			Γotal Assessment:		<u> </u>	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Tills Fayillellt. Current Year Princ	inol:		\$0.00	
			Surrent Year Intere	_		\$0.00	
			Payoff Amount:	csi.		\$60.50	
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	
1593 Iowa Ave E	BLK 8	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1320		Citywide Street Lighting		0.66	50.00	\$33.00	
*1593 IOWA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessment:		-	\$60.50	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$60.50	
				<del></del>			
Randall J Birchem	FRED S. HERRING'S PLAT 4 LOT 1 BLK 9	Street Sweeping - Residen	ntial Stree	0.42	81.50	\$34.23	22-29-22-12-0108
1596 Iowa Ave E	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting		0.66	81.50	\$53.79	
*1596 IOWA AVE E		**** O 17	also also also			\$94.52	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessment:			\$94.52	
			Γhis Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
			Current Year Interes	est:		\$0.00	
		P	Payoff Amount:			\$94.52	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	• •	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	<u>Quantity</u>	Charge Amts	Property ID
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2 BLK 9	Street Sweeping - Resident Alley Sweeping	0.	50.00 13 50.00	\$21.00 \$6.50	22-29-22-12-0109
St Paul MN 55106-1321 *1590 IOWA AVE E *Ward: 6		Citywide Street Lighting  *** Owner and Taxpayer		50.00 <b>=</b>	\$33.00 \$60.50	
*Pending as of: 8/21/2019			Total Assessment:		\$60.50	
		Т	This Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residen		42 — — 50.00	\$21.00	<u> </u>
Karen J Timm	BLK 9	Alley Sweeping	0.	13 50.00	\$6.50	
1584 Iowa Ave E		Citywide Street Lighting	0.	66 50.00	\$33.00	
St Paul MN 55106-1321				=	\$60.50	
*1584 IOWA AVE E		*** Owner and Taxpayer	***			
*Ward: 6		T	Total Assessment:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residen	ntial Stree 0.	42 — — 50.00		22-29-22-12-0112
Emily G Tillman	BLK 9	Alley Sweeping		13 50.00	\$6.50	22 2) 22 12 0112
1574 Iowa Ave E		Citywide Street Lighting	0.	66 50.00	\$33.00	
St Paul MN 55106-3121				=	\$60.50	
*1574 IOWA AVE E		*** Owner and Taxpayer	***			
*Ward: 6			Total Assessment:		\$60.50	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel J Conybeare	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0113
1570 Iowa Ave E	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	,	0.66	50.00	\$33.00	
*1570 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:	ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$60.50	
Cha Vue	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-12-0114
Yee Vue	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
1564 Iowa Ave E		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-1321						\$60.50	
*1564 IOWA 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 Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$60.50	
	EDED C HERDINGS DI AT ALOT. 9	Street Sweeping - Reside	nation Stand	0.42		\$21.00	
Leah Myers	FRED S. HERRING'S PLAT 4 LOT 8 BLK 9	Alley Sweeping - Reside	ential Stree	0.42	50.00	\$6.50	22-29-22-12-0115
1560 Iowa Ave E St Paul MN 55106-6874		Citywide Street Lighting	r	0.66	50.00	\$33.00	
*1560 IOWA AVE E		en, was succe Eighung	,	0.00	_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***			\$60.30	
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Xay Lor Her	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0116
1554 Iowa Ave E	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting		0.66	50.00	\$33.00	
*1554 IOWA AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$60.50	
*Pending as of: 8/21/2019		٠, -	Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$60.50	
Kaspara L Hawkins	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	22-29-22-12-0117
Nathanial J Cochrane	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
1550 Iowa Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1321					<del></del>	\$60.50	
*1550 IOWA AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	\$0.00			
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$60.50	
			<del></del>				
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT	Street Sweeping - Commo		1.02	67.50	\$68.85	22-29-22-12-0120
Carolyn S Bickel	OF LOT 5	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	30.00 60.00	\$12.60 \$7.80	
918 E Bissell Dr		Citywide Street Lighting		0.13	97.50	\$64.35	
Palatine IL 60074-5536		,			_	\$153.60	
*1570 HAZELWOOD ST *Ward: 6		*** Owner and Taxpayer	***			\$133.00	
*Pending as of: 8/21/2019		<del>,</del>	Total Assessme	ent:	-	\$153.60	
-			This Payment:	·11t.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amoun	t:		\$153.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kenneth R Steinke	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	22-29-22-12-0122
1553 Hoyt Ave E	ST. PAUL, MINN. E 60 FT OF W 180 FT OF S 135 FT OF LOT 5	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-1341	OF S 133 FT OF LOT	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1553 HOYT AVE E *Ward: 6		*** Owner and Taxpayo	er ***		_	\$72.60	
*Pending as of: 8/21/2019		1 7	Total Assessn	nent:	<u> </u>	\$72.60	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$72.60	
Mary Ann Erler	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.42 0.13	50.00	\$21.00	22-29-22-12-0124
1363 HOVEAVEE	ST. PAUL, MINN. E 50 FT OF W 280 FT OF S 135 FT OF LOT 5	Alley Sweeping			50.00	\$6.50	
St Paul MN 55106-1341	01 8 13311 01 201 3	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1563 HOYT AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
	EDED CHERDINGS NATALOT 12	Street Sweet D : 1				<u> </u>	
Kaozong Thao	FRED S. HERRING'S PLAT 4 LOT 13 BLK 9	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	54.00 54.00	\$22.68 \$7.02	22-29-22-12-0125
Chi Meng Vang		Citywide Street Lighting	Œ	0.13	54.00	\$35.64	
1571 Hoyt Ave E St Paul MN 55106-1341		City wide Street Eighting	5	0.00	==	\$65.34	
*1571 HOYT AVE E		*** Owner and Taxpayo	er ***			\$65.34	
*Ward: 6		1 7	Total Assessn	nent:	<del></del>	\$65.34	
*Pending as of: 8/21/2019			This Payment			\$0.00	
						\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 <b>\$65.34</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Braughton	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Resid	lential Stree	0.42	53.00	\$22.26	22-29-22-12-0126
Jacqueline E Braughton	BLK 9	Alley Sweeping		0.13	53.00	\$6.89	
1577 Hoyt Ave E		Citywide Street Lighting	g	0.66	53.00	\$34.98	
St Paul MN 55106-1341						\$64.13	
*1577 HOYT AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessi	ment:		\$64.13	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$64.13	
Katherine A Kaphing	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
Patrick J Kaphing	BLK 9	Alley Sweeping		0.13	53.00	\$6.89	22-29-22-12-0129
1591 Hoyt Ave E		Citywide Street Lighting	g	0.66	53.00	\$34.98	
St Paul MN 55106-1341						\$64.13	
*1591 HOYT AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessi	ment:		\$64.13	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$64.13	
	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Resid	lential Stree				<u> </u>
1595 Hoyt Ave E	BLK 9	Alley Sweeping		0.13	53.00	\$6.89	22-29-22-12-0130
St Paul MN 55106-1341		Citywide Street Lighting	g	0.66	94.00	\$62.04	
*1595 HOYT AVE E						\$108.41	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$108.41	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$108.41	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome C Romero 1544 Larpenteur Ave E	REGISTERED LAND SURVEY 186 THAT PART WLY OF A LINE BEG ON THE S LINE 74 FT E OF THE SW COR	Street Sweeping - Com Citywide Street Lightin		1.02	75.00 75.00	\$76.50 \$49.50	22-29-22-12-0133
St Paul MN 55109-4546 *1544 LARPENTEUR AVE E	TO A POINT ON THE N LINE 75 FT E OF THE NW COR, TRACT B	*** Owner and Taxpay	/er ***			\$126.00	
*Ward: 6			Total Assessm	nent:		\$126.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$126.00	
	REGISTERED LAND SURVEY 186	Street Sweeping - Com	mercial/Art	1.02		\$104.55	
7124 Timber Trail Ln S	PART OF TRACT B LYING ELY OF A LINE BEG AT A PT ON SL SD TRACT	Citywide Street Lightin	ng	0.66	102.50	\$67.65	
Cottage Grove MN 55016-4778	74 FT E OF SW COR THEREOF TH N				_	\$172.20	
*1552 LARPENTEUR AVE E	129.44 FT TO PT ON NL TRACT B 75 FT E OF NW COR THEREOF	*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	nent:		\$172.20	
*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:		\$172.20	
	REGISTERED LAND SURVEY 186	Street Sweeping - Com	 mercial/Art				
Julie C Pfoser	SUBJ TO ST; TRACT A	Citywide Street Lightin	ng	0.66	157.00	\$103.62	
1671 Prosperity Rd					_	\$263.76	
St Paul MN 55106-1326		*** Owner and Taxpay	/er ***				
*1671 PROSPERITY RD			Total Assessm	nent:		\$263.76	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$263.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leonard J Gramse	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Reside		0.42	80.00	\$33.60	22-29-22-12-0137
Sandra A Gramse	ESMTS; PART OF VAC GERMAIN ST LYING N OF A LINE DRAWN AT RA	Citywide Street Lighting	3	0.66	80.00	\$52.80	
1594 Christie Pl St Paul MN 55106-1311	TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND S OF A LINE	*** Owner and Taxpaye	r ***			\$86.40	
*1594 CHRISTIE PL	IDANO AVE AND SOLA LINE		Total Assessm	ent:		\$86.40	
*Ward: 6			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:		\$86.40	
	TILSEN'S SIXTH ADDITION PART OF	Street Sweeping - Reside	ential Stree	0.42			
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE	Citywide Street Lighting		0.66	112.00	\$73.92	22 27 22 12 0100
1595 Idaho Ave E	DRAWN AT RA TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE				_	\$120.96	
St Paul MN 55106-1317	N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9	*** Owner and Taxpaye	er ***				
*1595 IDAHO AVE E	OF LOT / BER 9		Total Assessme	ent:	-	\$120.96	
*Ward: 6			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:		\$120.96	
	EASTERN HEIGHTS LOT 4 BLK 1	Street Sweeping - Comm	 nercial/Art				
Lupita Quinn		Citywide Street Lighting		0.66	50.00	\$33.00	44-47-44-14-V1 <del>4</del> 3
1668 Prosperity Rd					_	\$84.00	
St Paul MN 55106		*** Owner and Taxpaye	r ***			4	
*1668 PROSPERITY RD			Total Assessm	ent:		\$84.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	ıt:		\$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter A Schuman	EASTERN HEIGHTS LOT 13 BLK 1	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-12-0152
Lynne R Schuman		Citywide Street Lighting	g	0.66	50.00	\$33.00	
1585 Christie Place					<del></del>	\$54.00	
St Paul MN 55106-1310		*** Owner and Taxpay	er ***				
*1585 CHRISTIE PL			Total Assessm	ent:	-	\$54.00	
*Ward: 6			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	
	EASTERN HEIGHTS LOT 14 BLK 1	Street Sweeping - Resid	lential Stree				
1589 Christie Place		Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-12-0133
St Paul MN 55106-1310					_	\$54.00	
*1589 CHRISTIE PL		*** Owner and Taxpay	er ***			<b>40</b>	
*Ward: 6			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	
	EASTERN HEIGHTS W 30 FT OF LOT 3	Street Sweeping - Resid	 lential Streε	0.42	97.00		
Delora A Lothenbach	KERWIN'S OUT- LOTS ADJ TO & LOT	Citywide Street Lightin		0.66	97.00	\$64.02	22-27-22-12-013 <del>-1</del>
1595 Christie Place	15 BLK 1				===	\$104.76	
St Paul MN 55106-1310		*** Owner and Taxpay	er ***				
*1595 CHRISTIE PL			Total Assessm	ent·	-	\$104.76	
*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:		\$104.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leonard J Gramse	EASTERN HEIGHTS OUTLOT A	Street Sweeping - Resid		0.42	106.00	\$44.52	22-29-22-12-0155
Sandra A Gramse		Citywide Street Lightin	ng	0.66	106.00	\$69.96	
1594 Christie Pl						\$114.48	
St Paul MN 55106-1311		*** Owner and Taxpay	/er ***				
*1591 CHRISTIE PL			Total Assess	ment:		\$114.48	
*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:		\$114.48	
	MAGDALENE ADDITION LOT 1 BLK	Street Sweeping - Resid	dential Streε				
1656 Hoyt Ave E	1	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0001
St Paul MN 55106-1303		Citywide Street Lightin	ng	0.66	87.00	\$57.42	
*1656 HOYT AVE E					_	\$100.46	
*Ward: 6		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$100.46	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.46	
Cynthia S Bruns	MAGDALENE ADDITION LOT 3 BLK	Street Sweeping - Resid	dential Stree				22-29-22-13-0003
Helen R Sanchez	1	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-15-0005
1648 Hoyt Ave E		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-1303					_	\$60.50	
*1648 HOYT AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 119
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	ate Quantity	Charge Amts	Property ID
Nicole M Ziemer	MAGDALENE ADDITION LOT 4 BLK	Street Sweeping - Resider	ntial Stree 0.	42 50.00	\$21.00	22-29-22-13-0004
1644 Hoyt Ave E	1	Alley Sweeping		13 50.00	\$6.50	
St Paul MN 55106-1303		Citywide Street Lighting	0.	66 50.00	\$33.00	
*1644 HOYT AVE E *Ward: 6		*** Owner and Taxpayer	***	-	\$60.50	
*Pending as of: 8/21/2019		- 1	Γotal Assessment:		\$60.50	
		1	This Payment:		\$0.00	
		(	Current Year Principal	:	\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$60.50	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Street Sweeping - Resider	ntial Stree 0.	42 — — 50.00	\$21.00	22-29-22-13-0005
1638 Hoyt Ave E	1	Alley Sweeping		13 50.00	\$6.50	22-29-22-13-0003
St Paul MN 55106-1303		Citywide Street Lighting	0.	66 50.00	\$33.00	
*1638 HOYT AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***		******	
*Pending as of: 8/21/2019		_ 1	Γotal Assessment:		\$60.50	
			This Payment:		\$0.00	
		(	Current Year Principal	:	\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$60.50	
	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Resider	 ntial Streε 0.	42	\$21.00	<u> </u>
210 Dean Ave E	1	Alley Sweeping		13 50.00	\$6.50	22-27-22-13-0000
Champlin MN 55316-1346		Citywide Street Lighting	0.	66 50.00	\$33.00	
*1634 HOYT AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019			Γotal Assessment:	<u> </u>	\$60.50	
			This Payment:		\$0.00	
		(	Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 120
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eduardo M Macias	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-13-0008
Conzuelo Pinon	1	Alley Sweeping		0.13	50.00	\$6.50	
1624 Hoyt Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1303						\$60.50	
*1624 HOYT AVE E		*** Owner and Taxpayer	***		_		
*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	
		1	Payoff Amoun	t:		\$60.50	
	MAGDALENE ADDITION LOT 9 BLK 1	Street Sweeping - Resider	ntial Stree	0.42		\$21.00	
Geraldine A Iserman Tr		Alley Sweeping		0.13	50.00	\$6.50	22 25 22 10 0005
1618 Hoyt Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1303						\$60.50	
*1618 HOYT AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		-	Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$60.50	
	MAGDALENE ADDITION LOT 10 BLK	Street Sweeping - Residen	ntial Stree			\$21.00	
1614 Hoyt Ave E	1	Alley Sweeping	illiai Stree	0.13	50.00	\$6.50	22-29-22-13-0010
St Paul MN 55106-1703		Citywide Street Lighting		0.66	50.00	\$33.00	
*1614 HOYT AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	22-29-22-13-0011
1608 Hoyt Ave E	1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1303		Citywide Street Lighting		0.66	50.00	\$33.00	
*1608 HOYT AVE E *Ward: 6		*** Owner and Taxpayer	***			\$60.50	
*Pending as of: 8/21/2019		<u>-</u>	Total Assessmer	nt:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	:		\$60.50	
	MAGDALENE ADDITION LOT 13 BLK	Street Sweeping - Resider	ntial Strac				
Joanne K Reeck 1601 Montana Ave E	1	Alley Sweeping	ilitai Stice	0.42	49.00	\$6.37	22-29-22-13-0013
St Paul MN 55106-1514		Citywide Street Lighting		0.66	86.50	\$57.09	
*1601 MONTANA AVE E		, 6 6			_	\$99.79	
*Ward: 6		*** Owner and Taxpayer	. ***			\$22.12	
*Pending as of: 8/21/2019		- [	Total Assessmer	nt:	•	\$99.79	
		7	This Payment:			\$0.00	
		(	Current Year Principal:				
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$99.79	
	MAGDALENE ADDITION LOT 14 BLK	Street Sweeping - Resider	ntial Strac	——————————————————————————————————————			
Sarah Touy 10395 Waterfront Dr	MAGDALENE ADDITION LOT 14 BLK	Alley Sweeping	illiai Succ	0.42	50.00	\$6.50	22-29-22-13-0014
Woodbury MN 55129-8534		Citywide Street Lighting		0.66	50.00	\$33.00	
*1609 MONTANA AVE E		, 6 6			_	\$60.50	
*Ward: 6		*** Owner and Taxpayer	. ***			\$00.50	
*Pending as of: 8/21/2019		- 1	Total Assessmer	nt:	=	\$60.50	
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Boon M Xiong	MAGDALENE ADDITION LOT 22 BLK	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-13-0022
1647 Montana Ave E	1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1647 MONTANA 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	
Andrew P Walton	MAGDALENE ADDITION LOT 23 BLK	Street Sweeping - Resid	 lential Stree	0.42		<u>\$21.00</u>	<u> </u>
1653 Montana Ave E	1	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-13-0023
St Paul MN 55106-1514		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1653 MONTANA 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	
	MAGDALENE ADDITION LOT 24 BLK	Street Sweeping - Resid					
1657 Montana Ave E	1	Alley Sweeping	ichtiai Strec	0.13	50.00	\$6.50	22-29-22-13-0024
St Paul MN 55106-1514		Citywide Street Lighting	g	0.66	87.00	\$57.42	
*1657 MONTANA AVE E		, , ,				\$100.46	
*Ward: 6		*** Owner and Taxpaye	er ***			\$100.40	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$100.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$100.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alberto Sanchez Cazorla  Maria T Tello Pineda 1658 Montana Ave E	MAGDALENE ADDITION LOT 1 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	87.00 50.00 87.00	\$36.54 \$6.50 \$57.42	22-29-22-13-0025
St Paul MN 55106-1515		*** Owner and Taxpayo	***		<u>=</u>	\$100.46	
*1658 MONTANA AVE E		Owner and Taxpaye	er ****				
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$100.46	
rending as of. 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amor			\$0.00 <b>\$100.46</b>	
Shoua Thao May C Lee 2077 Orange Ave E St Paul MN 55119-3262 *1652 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	MAGDALENE ADDITION LOT 2 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50 \$60.50 \$0.00 \$0.00 \$60.50	22-29-22-13-0026
Joseph P Franco 1648 Montana Ave St Paul MN 55106-1515 *1648 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019	MAGDALENE ADDITION LOT 3 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	it: Principal: Interest:	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50 \$60.50 \$0.00 \$0.00 \$0.00 \$60.50	22-29-22-13-0027

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kong M Yang 1644 Montana Ave E St Paul MN 55106-1515	MAGDALENE ADDITION LOT 4 BLK 2	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	22-29-22-13-0028
*1644 MONTANA AVE E *Ward: 6		*** Owner and Taxpayo	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 Payoff Amou			\$0.00 <b>\$60.50</b>	
V. id. Marris	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Resid					
Keith Monroe Kristen Putikka	MAGDALENE ADDITION LOT 6 BLK	Alley Sweeping	ential Street	0.42	50.00	\$6.50	22-29-22-13-0030
1636 Montana Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1515		, , , ,	5		=	\$60.50	
*1636 MONTANA 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			\$0.00	
			Payoff Amou	unt:		\$60.50	
	MAGDALENE ADDITION LOT 7 BLK	Street Sweeping - Resid	ential Stree				<u> </u>
1630 Montana Ave E	2	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-13-0031
St Paul MN 55106-1515		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1630 MONTANA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary T Baxton Andrea Rae Anderson	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Resid	ential Stree	0.42	50.00 50.00	\$21.00 \$6.50	22-29-22-13-0032
1626 Montana Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1515						\$60.50	
*1626 MONTANA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	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 Amou	unt:		\$60.50	
	MAGDALENE ADDITION LOT 9 BLK	Street Sweeping - Resid	ential Stree				<u> </u>
1620 Montana Ave E	2	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-13-0033
St Paul MN 55106-1515		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1620 MONTANA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	
	MAGDALENE ADDITION LOT 11 BLK		ential Stree				<u></u>
1610 Montana Ave E	2	Alley Sweeping		0.13	50.00	\$6.50	22 23 22 16 0068
St Paul MN 55106-1515		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1610 MONTANA AVE E					==	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mike Wille	MAGDALENE ADDITION LOT 12 BLK	Street Sweeping - Resider	ntial Stree	0.42	86.50	\$36.33	22-29-22-13-0036
1604 Montana Ave E	2	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55106-1515		Citywide Street Lighting		0.66	86.50	\$57.09	
*1604 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	aver ***			\$99.79	
*Pending as of: 8/21/2019		<u>-</u> 1	Total Assessmer	nt:		\$99.79	
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:	\$0.00		
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$99.79	
Andrew R Armstead	MAGDALENE ADDITION W 4 FT OF	Street Sweeping - Resider	ntial Stree				
Dylan N Armstead	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping		0.13	52.00	\$6.76	22-27-22-13-0037
1601 Nebraska Ave E		Citywide Street Lighting		0.66	88.00	\$58.08	
St Paul MN 55106-1522					=	\$101.80	
*1601 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		7	Total Assessmer	nt:		\$101.80	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$101.80	
	MAGDALENE ADDITION W 4 FT OF	Street Sweeping - Resider	ntial Stree			\$21.00	
1607 Nebraska Ave E	LOT 15 AND EX W 4 FT LOT 14 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	22-23-22-13-0030
St Paul MN 55106-1522		Citywide Street Lighting		0.66	50.00	\$33.00	
*1607 NEBRASKA AVE E					=	\$60.50	
*Ward: 6		*** Owner and Taxpayer	***			*****	
*Pending as of: 8/21/2019		_ 1	Total Assessmer	nt:		\$60.50	
			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Isabel E Anderson 1613 Nebraska Ave E St Paul MN 55106-1522	MAGDALENE ADDITION EX E 41 FT LOT 16 AND EX W 4 FT LOT 15 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30	22-29-22-13-0039
*1613 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayo			_	\$66.55	
*Pending as of: 8/21/2019			Total Assessi			\$66.55	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$66.55	
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Resid					<u> </u>
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	Alley Sweeping		0.13	52.00	\$6.76	22-29-22-13-0040
St Paul MN 55106-1522	2	Citywide Street Lighting	g	0.66	52.00	\$34.32	
*1619 NEBRASKA AVE E			-		_	\$62.92	
*Ward: 6		*** Owner and Taxpayo	er ***			Ψ02.72	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$62.92	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$62.92	
Jennell R Lopez	MAGDALENE ADDITION E 39 FT OF LOT 17 AND W 13 FT OF LOT 18 BLK	Street Sweeping - Resid	lential Stree	0.42	52.00	\$21.84 \$6.76	22-29-22-13-0041
1623 Nebraska Ave E	2	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	52.00 52.00	\$6.76 \$34.32	
St Paul MN 55106-1522		Citywide Silect Lighting	g	0.00	32.00 <b>—</b>		
*1623 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$62.92	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$62.92	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$62.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit I</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ismelda R Diaz	MAGDALENE ADDITION EX W 13 FT	Street Sweeping - Resider	ntial Stree	0.42	52.00	\$21.84	22-29-22-13-0042
Luis G Alvarez	LOT 18 AND EX E 35 FT LOT 19 BLK 2	Alley Sweeping		0.13	52.00	\$6.76	
1629 Nebraska Ave	-	Citywide Street Lighting	•	0.66	52.00	\$34.32	
St Paul MN 55106-1522						\$62.92	
*1629 NEBRASKA AVE E		*** Owner and Taxpayer	. ***		_		
Ward: 6			Total Assessment:			\$62.92	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Princip	al:		\$0.00	
		(	Current Year Interest	t:		\$0.00	
		1	Payoff Amount:			\$62.92	
	MAGDALENE ADDITION E 20 FT OF	Street Sweeping - Resider	ntial Stree	0.42			
Jacqueline T Reese	LOT 21 AND EX E 10 FT LOT 22 BLK	Alley Sweeping	(	0.13	60.00	\$7.80	
1645 Nebraska Ave E	2	Citywide Street Lighting	(	0.66	60.00	\$39.60	
St Paul MN 55106-1522						\$72.60	
*1645 NEBRASKA AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		- -	Total Assessment:		-	\$72.60	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Princip	al:		\$0.00	
		(	Current Year Interest	t:		\$0.00	
		1	Payoff Amount:			\$72.60	
	MAGDALENE ADDITION E 10 FT OF	Street Sweeping - Resider	ntial Stree	0.42			
1651 Nebraska Ave E	LOT 22 AND ALL OF LOT 23 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	22-27-22-13-0040
St Paul MN 55106-1522		Citywide Street Lighting		0.66	60.00	\$39.60	
*1651 NEBRASKA AVE E					=	\$72.60	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessment:			\$72.60	
			This Payment:			\$0.00	
			Current Year Princip	al:		\$0.00	
		(	Current Year Interest	t:		\$0.00	
		]	Payoff Amount:			\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Harold J Forst Iii	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree	0.42	87.00	\$36.54	22-29-22-13-0048	
1656 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55106-1523	2 BLK 1	Citywide Street Lighting	g	0.66	87.00	\$57.42		
*1656 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$100.46		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$100.46		
			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$100.46		
		Street Consultant Decid				<u> </u>		
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-13-0049	
572 Earl St St Day 1 MN 55106 5226	OF ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	σ	0.13	50.00	\$33.00		
St Paul MN 55106-5236		City wide Street Eighting	5	0.00				
*1652 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	or ***			\$60.50		
*Pending as of: 8/21/2019		owner and ranpaye			<u>-</u>			
Feliding as 01. 6/21/2019			Total Assessn			\$60.50		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$60.50		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	ential Stree				22-29-22-13-0050	
Connie L Asp	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50		
1648 Nebraska Ave E	OF ST. PAUL, MINN. LOT 4 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55106-1523					===	\$60.50		
*1648 NEBRASKA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	ment:		\$60.50 \$0.00		
*Pending as of: 8/21/2019			This Payment:					
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$60.50		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leela J Willard	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0051
Jane M Willard	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	
1642 Nebraska Ave E	OF ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1523					<del></del>	\$60.50	
*1642 NEBRASKA 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	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
1638 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0032
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 6 BLK 1	Citywide Street Lighting	:	0.66	50.00	\$33.00	
*1638 NEBRASKA 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 P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
Nancy J Langer	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	illiai Stice	0.13	50.00	\$6.50	22-29-22-13-0054
1626 Nebraska Ave E	OF ST. PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1523		,			_	\$60.50	
*1626 NEBRASKA AVE E		*** Owner and Taxpayer	r ***			\$00.50	
*Ward: 6		•	Total Assessme	ent:	<del></del>	\$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 Amoun	ıt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Schiller 1620 Nebraska Ave E St Paul MN 55106-1523	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 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	22-29-22-13-0055
*1620 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	ıxpayer ***		_	\$60.50	
*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	nt:		\$60.50	
Joshua J Revier	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	87.00	\$36.54	<u> </u>
Melanie S Revier	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	
1602 Nebraska Ave E	OF ST. PAUL, MINN. LOT 13 BLK 1	Citywide Street Lighting	g	0.66	87.00	\$57.42	
St Paul MN 55106-1523					<del></del>	\$100.46	
*1602 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$100.46	
*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:		\$100.46	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	87.00	\$36.54	
1603 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 10 0000
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 14 BLK 1	Citywide Street Lighting	3	0.66	87.00	\$57.42	
*1603 NEVADA AVE E						\$100.46	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$100.46	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$100.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kimberly D Hagen 1609 Nevada Ave E	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 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	22-29-22-13-0061
St Paul MN 55106-1528 *1609 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye		0.00	50.00	\$60.50	
*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	t:		\$60.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
Mayvang D Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	
1615 Nevada Ave E	OF ST. PAUL, MINN. LOT 16 BLK 1	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55106-1528						\$60.50	
*1615 NEVADA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			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	
			Payoff Amoun	it:		\$60.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	 ential Streε	0.42	50.00		<u> </u>
2159 Belmont Ln E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 10 0000
St Paul MN 55109-3908	OF ST. PAUL, MINN. LOT 17 BLK 1	Citywide Street Lighting	7	0.66	50.00	\$33.00	
*1619 NEVADA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 18 BLK 1	Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1623 NEVADA AVE E					<del></del>	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$60.50	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
Tersa Dawn Craig	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0007
39 Nevada Ave E	Citywide Street Lighting	3	0.66	50.00	\$33.00		
St Paul MN 55106-1528					<u></u>	\$60.50	
*1639 NEVADA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	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	int:		\$60.50	
James M Amidon	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree				
1643 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0000
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 22 BLK 1	Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1643 NEVADA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$60.50	
			This Payment	i:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Dawn Diatta 1647 Nevada Ave E	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0069
	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1528	51 51.11162, III. III. 25 1 25 52.11	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1647 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessme	ent:	=	\$60.50	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.50	
Elaine E Blakeway Trustee	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
1651 Nevada Ave E OF KERWIN'S OUTLOTS TO THE	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0070
	OF ST. PAUL, MINN. LOT 24 BLK 1	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
						\$60.50	
*Ward: 6		*** Owner and Taxpayer			<b>4</b>		
*Pending as of: 8/21/2019			ent:	-	\$60.50		
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$60.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree		<u>87.00</u>		
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-00/1
1919 Orange Ave E	OF ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	Ţ	0.66	87.00	\$57.42	
St Paul MN 55119-3258					<u></u>	\$100.46	
*1657 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessment: This Payment:			\$100.46	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amour	nt:		\$100.46	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Project: 2019S! Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 136
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roxana Y Melgar	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-13-0074
1648 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1529	of biliffice, minute Bot 4 BER 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1648 NEVADA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assess	sment:		\$60.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
Joseph P Bertini Amy C Bertini 1644 Nevada Ave E St Paul MN 55106-1529 *1644 NEVADA AVE E	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner ***	g 	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	22-29-22-13-0075
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$60.50	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$60.50</b>	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	*** Taxpayer and 3rd P		— — —			
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	raxpayer and star			-		22-29-22-13-00/5
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assess			\$60.50	
*1644 NEVADA AVE E			This Paymer			\$0.00	
*Ward: 6			Current Year	_		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
1 chaing as of. 0/21/2017			Payoff Amo	unt:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 13'	
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0076	
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
Columbus MN 55025-9446		Citywide Street Lighting	5	0.66	50.00	\$33.00		
*1640 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$60.50		
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$60.50		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$60.50		
Trintiy Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> 22-29-22-13-0077</u>	
C/O Steve Binstock  OF KERWIN'S OUTLOTS TO	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0077	
	OF ST. PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	;	0.66	50.00	\$33.00		
					_	\$60.50		
*1634 NEVADA AVE E		*** Owner and Taxpayer	r ***	<u> </u>				
*Ward: 6			Total Assessment:			\$60.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$60.50		
Richard C Winberg	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	<u> 22-29-22-13-0081</u>	
Jennifer K Winberg	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0001	
1614 Nevada Ave E	OF ST. PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting	;	0.66	50.00	\$33.00		
St Paul MN 55106-1529					_	\$60.50		
*1614 NEVADA 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			\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$60.50		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Francisco Magana 1610 Nevada Ave E	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0082
	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-1529		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1610 NEVADA AVE E					<del></del>	\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.50	
Daniel E Lindgren Jr	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree		87.00	\$36.54	
Sharon K Lindgren 1604 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	innai Suec	0.13	50.00	\$6.50	22-29-22-13-0083
	OF ST. PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting		0.66	87.00	\$57.42	
St Paul MN 55106-1529		,			_	\$100.46	
*1604 NEVADA AVE E		*** Owner and Taxpayer	r ***			\$100.40	
*Ward: 6			Total Assessment: This Payment:			\$100.46	
*Pending as of: 8/21/2019						\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$100.46	
Reinvention Real Estate Group Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	22-29-22-13-0085
6354 Willow Ln	OF ST. PAUL, MINN. LOT 15 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
Brooklyn Center MN 55430-1905		Citywide Street Lighting	,	0.66	50.00	\$33.00	
*1607 ARLINGTON AVE E		*** Owner and Taxpayer				\$90.50	
*Ward: 6 *Pending as of: 8/21/2019		1 0					
1 Chaing as 01. 0/21/2017			Total Assessm			\$90.50	
			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$90.50	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert M Hathaway	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	22-29-22-13-0087
1617 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1504	of Br. Trob, Mirror, Bot 17 BER 2	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1617 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$90.50	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$90.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$90.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	nercial/Art	1.02		<u> </u>	<u></u>
Attn: Comptroller 555 Wabasha St N Ste 400	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-2)-22-13-0000
	OF ST. PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	,	0.66	50.00	\$33.00	
St Paul MN 55102-1602					_	\$90.50	
*1621 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessment:			\$90.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$90.50	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art	1.02	50.00	<u> </u>	<u> </u>
1633 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0070
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 20 BLK 2	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
*1633 ARLINGTON AVE E					_	\$90.50	
*Ward: 6		*** Owner and Taxpayer	/er ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$90.50	
						\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$90.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ali Abdulkadir Issa	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comn	mercial/Art	1.02	50.00	\$51.00	22-29-22-13-0091
1637 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 21 BLK 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1637 ARLINGTON AVE E					<del></del>	\$90.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$90.50	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$90.50	
Susanne M Horn	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comn					
1649 Arlington Ave E St Paul MN 55106-1504	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	ileretal/7 tre	0.13	49.00	\$6.37	22-29-22-13-0093
	OF ST. PAUL, MINN. LOT 23 BLK 2	Citywide Street Lighting	or	0.66	49.00	\$32.34	
		enj mae sueet Eigining	>	0.00		\$88.69	
*1649 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpaye	payer ***			\$88.09	
*Pending as of: 8/21/2019			Total Assessment:			\$88.69	
			This Payment:			\$0.00	
			Current Year I		\$0.00		
			Current Year I		\$0.00		
		Payoff Amount:				\$88.69	
Jepseth U Cordon Galvan	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comn	mercial/Art	1.02	50.00	\$51.00	22-29-22-13-0094
1653 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 24 BLK 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1653 ARLINGTON AVE E					_	\$90.50	
*Ward: 6		*** Owner and Taxpaye	yer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$90.50	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Stanley 1595 Hoyt Ave E St Paul MN 55106-1341	FRED S. HERRING'S PLAT 4 LOT 1 BLK 11	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	87.00 50.00 87.00	\$36.54 \$6.50 \$57.42	22-29-22-13-0096
*1596 HOYT AVE E *Ward: 6		*** Owner and Taxpay	er ***		<u>-</u>	\$100.46	
*Pending as of: 8/21/2019			Total Assessi		-	\$100.46	
			This Paymen			\$0.00 \$0.00	
			Current Year Current Year	•		\$0.00	
			Payoff Amou			\$100.46	
Ryan M Knight	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Resid	lential Stree			<u>\$21.00</u>	
1592 Hoyt Ave E	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 10 0077
St Paul MN 55106-1301		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1592 HOYT AVE E *Ward: 6		*** Owner and Taxpay	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$60.50	
Robert J Crownhart	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Resid	lential Stree	0.42		\$21.00	22-29-22-13-0099
1582 E Hoyt Ave	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1301		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1582 HOYT AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpay	er *** 				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Zong Yang	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0102
Mee Moua	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
1566 Hoyt Ave E		Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55106-1301		444.0	ata ata ata		_	\$60.50	
*1566 HOYT 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 Pr	rincipal:		\$0.00	
			Current Year In		\$0.00		
			Payoff Amount	t:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Reside	ential Stree	0.42			<u> 22-29-22-13-0103</u>
1562 Hoyt Ave E	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	22 23 22 16 0106
St Paul MN 55106-1301		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1562 HOYT AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$60.50	
						\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$60.50	
Deborah L Schoenthaler	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside		0.42		\$21.00	
Diane J Schoenthaler	BLK 11	Alley Sweeping	intal Street	0.42	50.00	\$6.50	22-29-22-13-0104
1558 Hoyt Ave E		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1301					===	\$60.50	
*1558 HOYT 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 Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey P Wagner	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residentia	al Stree 0.42	50.00	\$21.00	22-29-22-13-0105
1552 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	50.00	\$33.00	
*1552 HOYT AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$60.50	
		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$60.50	
		,				
Adam Sandberg	FRED S. HERRING'S PLAT 4 LOT 12 BLK 11	Street Sweeping - Commerc		62.00	\$63.24	22-29-22-13-0107
Christine Sandberg	DEK 11	Street Sweeping - Residentia		24.50	\$10.29	
1544 Hoyt Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	49.00 86.50	\$6.37 \$57.09	
St Paul MN 55106-1301		Citywide Street Lighting	0.00	80.30 —		
*1544 HOYT AVE E		*** 0 1 T **	· ·		\$136.99	
*Ward: 6		*** Owner and Taxpayer **				
*Pending as of: 8/21/2019		Tot	tal Assessment:	\$136.99		
		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$136.99	
	EDED C HERRINGS IN A TALOT 12	Street Sweeping - Commerc				
Daryl A Brown Linda M Brown	FRED S. HERRING'S PLAT 4 LOT 13 BLK 11	Street Sweeping - Commerc		24.50	\$03.24 \$10.29	22-29-22-13-0108
		Alley Sweeping	0.42	49.00	\$6.37	
1543 Montana Ave E		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55106-1512		·, ··	0.00	_		
*1543 MONTANA AVE E		*** Owner and Taxpayer **	**		\$136.99	
*Ward: 6						
*Pending as of: 8/21/2019			tal Assessment:		\$136.99	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$136.99	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brian H Rogers Theresa A Rogers 1547 Montana Ave E	FRED S. HERRING'S PLAT 4 LOT 14 BLK 11	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	22-29-22-13-0109
St Paul MN 55106-1512 *1547 MONTANA AVE E		*** Owner and Taxpayo	er ***		_	\$60.50	
*Ward: 6			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	
Michael P Mccauley	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Resid	lential Streε		50.00	\$21.00	22-29-22-13-0111
Yan Zhou-Mccauley	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
1557 Montana Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1512 *1557 MONTANA AVE E		*** Owner and Taxpayo	er ***			\$60.50	
*Ward: 6			Total Assess	ment:		\$60.50	
*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:		\$60.50	
Cameron Littler	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	<u> </u>
Nicole Lindner	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
1561 Montana Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1512						\$60.50	
*1561 MONTANA AVE E		*** Owner and Taxpayo	er *** 				
*Ward: 6			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dang N Xiong Chuleekorn Moua	FRED S. HERRING'S PLAT 4 LOT 20 BLK 11	Street Sweeping - Resid		0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-13-0115
1575 Montana Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1512		*** 0 1 T	***			\$60.50	
*1575 MONTANA AVE E		*** Owner and Taxpay	er *** 				
*Ward: 6			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	
Andrew J Hardgrove	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Resid	 lential Streε		50.00	\$21.00	22-29-22-13-0116
1581 Montana Ave E	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1512		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1581 MONTANA 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			\$0.00	
			Payoff Amou	unt:		\$60.50	
George H Passe	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Resid	lential Stree	0.42		\$21.00	
Elaine M Passe	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
1585 Montana Av E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1512						\$60.50	
*1585 MONTANA AVE E		*** Owner and Taxpay	er ***				
*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			\$0.00	
			Payoff Amou	unt:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 146
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
1595 Montana Llc	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Resid	lential Stree	0.42	87.00	\$36.54	22-29-22-13-0119
Po Box 426	BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
Cottage Grove MN 55016-0426		Citywide Street Lighting	g	0.66	87.00	\$57.42	
*1595 MONTANA AVE E		*** 0 1.77	ale ale ale			\$100.46	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assess	ment:		\$100.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.46	
	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Resid	lential Stree			\$21.00	<u> </u>
1586 Montana Ave E	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-13-0122
St Paul MN 55106-1513		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1586 MONTANA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*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	
			Payoff Amo	unt:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Resid					
1114 7th St E	BLK 12	Alley Sweeping Resid	ential Stree	0.13	50.00	\$6.50	22-29-22-13-0123
St Paul MN 55106-3953		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1582 MONTANA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***			φου.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	<del></del>	\$60.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soua Moua	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0124
Wa K Lor	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
1576 Montana Ave E		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-1513 *1576 MONTANA AVE E		*** Owner and Taxpaye	r ***		_	\$60.50	
*Ward: 6			Total Assessm	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$60.50	
Gary F Vietor	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0126
Lorraine S Vietor	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
1566 Montana Ave E		Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55106-1513					_	\$60.50	
*1566 MONTANA 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 P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.50	
St Paul Public Housing Agency	FRED S. HERRING'S PLAT 4 LOT 8 BLK 12	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0127
Attn: Comptroller	DER 12	Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 50.00	\$6.50 \$33.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	<b>,</b>	0.00	50.00		
St Paul MN 55102-1602		*** Owner and Taxpaye	***			\$60.50	
*1562 MONTANA AVE E		Owner and Taxpaye					
*Ward: 6			Total Assessm			\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Yang	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-13-0128
1558 Montana Ave E	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1513		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1558 MONTANA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$60.50	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.50	
			- <u> </u>				
Brian K Winters	FRED S. HERRING'S PLAT 4 LOT 10 BLK 12	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00 \$6.50	22-29-22-13-0129
Jody L Winters	52.1. 12	Alley Sweeping Citywide Street Lighting	_	0.13 0.66	50.00 50.00	\$33.00	
1552 Montana Ave E		Citywide Street Lighting	3	0.00	30.00		
St Paul MN 55106-1513 *1552 MONTANA AVE E		*** Owner and Taxpaye	r ***			\$60.50	
*Ward: 6			Total Assessr	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	
Pachong Yang	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Comm	nercial/Art	1.02	62.00	\$63.24	22-29-22-13-0131
Maymoua V Yang	BLK 12	Street Sweeping - Reside	ential Stree	0.42	24.50	\$10.29	
1544 Montana Ave E		Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55106-6523		Citywide Street Lighting	5	0.66	86.50	\$57.09	
*1544 MONTANA AVE E						\$136.99	
*Ward: 6		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assessr	ment:		\$136.99	
			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$136.99	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Liatra J Oss	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Comr	nercial/Art	1.02	62.00	\$63.24	22-29-22-13-0132
1541 E Nebraska Ave	BLK 12	Street Sweeping - Resid	lential Stree	0.42	24.50	\$10.29	
St Paul MN 55106-1520		Alley Sweeping		0.13	49.00	\$6.37	
*1541 NEBRASKA AVE E		Citywide Street Lighting	g	0.66	86.50	\$57.09	
*Ward: 6						\$136.99	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***		_		
			Total Assess	ment:		\$136.99	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$136.99	
		- — — — — —					
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-13-0136
1561 Nebraska Ave E	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1520		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1561 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
		Street Core					
American Medical Research Inc	FRED S. HERRING'S PLAT 4 LOT 19 BLK 12	Street Sweeping - Resid	ientiai Stree	0.42	50.00	\$21.00	22-29-22-13-0138
105 Lakeland Shores Rd		Alley Sweeping Citywide Street Lighting	~	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
Lakeland MN 55043-9601		Citywide Sueet Lighting	g	0.00	30.00 <b>—</b>		
*1571 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$60.50	
			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Henry G Hoefler	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-13-0139
1575 Nebraska Ave E	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1520		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1575 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
Stacy B Xiong	FRED S. HERRING'S PLAT 4 LOT 21		— — — - lential Stree				
1581 Nebraska Ave E	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-13-0140
St Paul MN 55106-1522		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1581 NEBRASKA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpay	er ***			*******	
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$60.50	
	EDED C HEDDINGS DI AT A CT 22	Street Systeming Decid					
Joseph A Kramer	FRED S. HERRING'S PLAT 4 LOT 22 BLK 12	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	50.00	\$21.00 \$6.50	22-29-22-13-0141
1585 Nebraska Ave E		Citywide Street Lightin	σ	0.13	50.00	\$33.00	
St Paul MN 55106-1520 *1585 NEBRASKA AVE E		City wide Street Eighting	ь	0.00	=		
*Ward: 6		*** Owner and Taxpay	er ***			\$60.50	
*Pending as of: 8/21/2019		1 7			-	0.00.50	
<i>5</i>			Total Assess			\$60.50	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$60.50	
			i ayon milo	u		ψου.5υ	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Chustz	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-22-13-0142
Wanda Chustz	BLK 12	Alley Sweeping		0.13	50.00	\$6.50	
1591 Nebraska Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1520						\$60.50	
*1591 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			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	
			<del></del>				
Fue Chang	FRED S. HERRING'S PLAT 4 LOT 24 BLK 12	Street Sweeping - Resid	lential Stree	0.42	87.00	\$36.54	22-29-22-13-0143
Sheng Lo Vang	DER 12	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	50.00 87.00	\$6.50 \$57.42	
1595 Nebraska Ave E		Citywide Street Lighting	g	0.00	87.00		
St Paul MN 55106-1520 *1595 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			\$100.46	
*Ward: 6			Total Assess	ment:	-	\$100.46	
*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:		\$100.46	
Kirk J Kubousek	HAMLINE TWIN CITY PLAT LOT 1 BLK 1	Street Sweeping - Resid		0.42	92.00 92.00	\$38.64 \$60.72	22-29-22-13-0144
Melissa S Kubousek	DEN 1	Citywide Street Lighting	g	0.66	92.00		
1915 Kilmer Ln N Minneapolis MN 55441-4271		*** Owner and Taxpaye	er ***			\$99.36	
*1596 NEBRASKA AVE E		owner and ranpaye				000.26	
*Ward: 6			Total Assess			\$99.36	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
5			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo	unt:		\$99.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Crystal L Burns	HAMLINE TWIN CITY PLAT LOT 2	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-22-13-0145
1592 Nebraska Ave E	BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1521		***	als als als			\$54.00	
*1592 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	ment:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 3	Street Sweeping - Resid	lential Stree			\$21.00	
Lori Kroeger	BLK 1	Citywide Street Lightin	g	0.66	50.00	\$33.00	
586 Nebraska Ave E					<del></del>	\$54.00	
St Paul MN 55106-1521		*** Owner and Taxpay	er ***				
*1586 NEBRASKA AVE E			Total Assessr	nent:	-	\$54.00	
*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	int:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 4		— — — – lential Stree				
26250 Valhalla Dr	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-13-0147
Farmington MI 48331-3783						\$54.00	
1582 NEBRASKA AVE E		*** Owner and Taxpay	er ***			<b>40</b>	
*Ward: 6			Total Assessr	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Waite Property Management Llc	HAMLINE TWIN CITY PLAT LOT 5	Street Sweeping - Residen		0.42	50.00	\$21.00	22-29-22-13-0148
4231 Cartier Ave	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
Ames IA 50014-2211						\$54.00	
*1576 NEBRASKA AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		-	Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 6	Street Sweeping - Resider	ntial Stree				
1572 Nebraska Ave E	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-13-0147
St Paul MN 55106-1521						\$54.00	
*1572 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessn	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$54.00	
Allen H Pavlick	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commo	ercial/Art				22-29-22-13-0153
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND EX S 207 4/10 FT THE W 150 FT OF N	Street Sweeping - Residen		0.42	75.00	\$31.50	
1498 Hazelwood St	1/2 OF LOT 13	Citywide Street Lighting		0.66	113.00	\$74.58	
St Paul MN 55106-1511						\$144.84	
*1498 HAZELWOOD ST		*** Owner and Taxpayer	. ***				
*Ward: 6		-	Total Assessn	nent:		\$144.84	
*Pending as of: 8/21/2019		5	This Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$144.84	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 154
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela A Tkachuck	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commo	ercial/Art	1.02	57.00	\$58.14	22-29-22-13-0154
1488 Hazelwood St	ST. PAUL, MINN. N 57 40/100 FT OF S 207 40/100 FT OF W 150 FT OF N 1/2	Citywide Street Lighting		0.66	57.00	\$37.62	
St Paul MN 55106-1511	OF LOT 13	**** 0 17	ata ata ata			\$95.76	
*1488 HAZELWOOD ST		*** Owner and Taxpayer	***				
*Ward: 6 *Pending as of: 8/21/2019		1	Total Assessme	ent:		\$95.76	
Fending as 61: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Ir <b>Payoff Amoun</b>			\$0.00 <b>\$95.76</b>	
		·	rayon Amoun			373.70	
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1511	6. 5.361. 6. 1. 1.2 6. 261. 15					\$84.00	
*1484 HAZELWOOD ST		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$84.00	
Jason C Whitney	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commo	ercial/Art	1.02	42.00	\$42.84	22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT	Street Sweeping - Residen	ntial Stree	0.42	75.00	\$31.50	
St Paul MN 55106-1511	13	Citywide Street Lighting		0.66	117.00	\$77.22	
*1476 HAZELWOOD ST *Ward: 6		*** Owner and Taxpayer	***			\$151.56	
*Pending as of: 8/21/2019		-	Total Assessme	ant:		\$151.56	
-			Total Assessine This Payment:	J11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	ıt:		\$151.56	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eileen L Anderson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	22-29-22-13-0157
1557 Nevada Ave	ST. PAUL, MINN. SUBJ TO AVE AND EX E 430 FT AND EX N 164 FT AND EX	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1526	W 150 FT PART OF N $1/2$ OF LOT 13					\$54.00	
1557 NEVADA AVE E		*** Owner and Taxpayer	. ***				
Ward: 6		7	Total Assessme	nt:		\$54.00	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 10	Street Sweeping - Resider	ntial Stree	0.42		\$21.00	
Gayle E Murraay	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	> 10 V100
561 Nevada Ave E						\$54.00	
t Paul MN 55106-1526		*** Owner and Taxpayer	. ***				
1561 NEVADA AVE E		- ]	Total Assessme	nt:	-	\$54.00	
Ward: 6		7	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 11	Street Sweeping - Resider	ntial Stree				
12788 50th St S	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-13-0137
Afton MN 55001-7604					_	\$54.00	
1567 NEVADA AVE E		*** Owner and Taxpayer	. ***			Ψ2σ	
Ward: 6		- 1	Total Assessme	nt:	•	\$54.00	
Pending as of: 8/21/2019		ן	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miriam Velez Acosta	HAMLINE TWIN CITY PLAT LOT 12	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-13-0160
1573 Nevada Ave E	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1526						\$54.00	
*1573 NEVADA AVE E		*** Owner and Taxpayer	***				
Ward: 6		T	Γotal Assessmer	nt:		\$54.00	
Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 13	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	
Mercy A Ajayi	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
577 Nevada Ave E					<del></del>	\$54.00	
St Paul MN 55106-1526		*** Owner and Taxpayer	***				
*1577 NEVADA AVE E		T	Γotal Assessmer	nt:		\$54.00	
*Ward: 6		Т	Γhis Payment:			\$0.00	
Pending as of: 8/21/2019		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$54.00	
	HAMLINE TWIN CITY PLAT SUBJ TO	Street Sweeping - Residen		——————————————————————————————————————	50.00		
1583 Nevada Ave E	AND WITH ESMT LOT 14 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	44-47-44-15-V1V4
St Paul MN 55106-1526						\$54.00	
*1583 NEVADA AVE E		*** Owner and Taxpayer	***			•	
Ward: 6		<del>-</del> Т	Γotal Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount:	:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nhacha Xiong	HAMLINE TWIN CITY PLAT SUBJ TO	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-13-0163
1587 Nevada Ave E	AND WITH ESMT LOT 15 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1526		thin o 17	ale ale ale			\$54.00	
*1587 NEVADA AVE E		*** Owner and Taxpayer	• ***				
*Ward: 6		Γ	Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount:	:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 16	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	
Kaw Paw	BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
1591 Nevada Ave E					<del></del>	\$54.00	
St Paul MN 55106-1526		*** Owner and Taxpayer	. ***				
*1591 NEVADA AVE E		<del>-</del> Т	Total Assessmen	nt:	-	\$54.00	
*Ward: 6		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal				\$0.00	
		(	Current Year Int	erest:		\$0.00	
		F	Payoff Amount:	:		\$54.00	
	HAMLINE TWIN CITY PLAT LOT 17	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	92.00		
1595 Nevada Ave E	BLK 1	Citywide Street Lighting		0.66	92.00	\$60.72	22-27-22-13-V103
St Paul MN 55106-1526					_	\$99.36	
*1595 NEVADA AVE E		*** Owner and Taxpayer	***			4,,,,,,	
*Ward: 6			Total Assessmen	nt:	-	\$99.36	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		F	Payoff Amount:	:		\$99.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Troy M Mcgrath 1468 Hazelwood St St Paul MN 55106-1509	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 1	Street Sweeping - Com Street Sweeping - Resident Citywide Street Lighting	dential Stree	1.02 0.42 0.66	20.50 60.00 80.50	\$20.91 \$25.20 \$53.13	22-29-22-13-0166
*1468 HAZELWOOD ST		*** Owner and Taxpay	/er ***		_	\$99.24	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpay			<u> </u>		
1 chang as of. 6/21/2017			Total Assess			\$99.24	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$99.24	
Christine Knable	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Com		1.02	41.00	\$41.82	22-29-22-13-0167
1462 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 2	Citywide Street Lightin	ng	0.66	41.00	\$27.06	
St Paul MN 55106-1509 *1462 HAZELWOOD ST		*** Owner and Taxpay	/er ***			\$68.88	
*Ward: 6			Total Assess	ment·		\$68.88	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$68.88	
Ccf2 Llc	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Com Alley Sweeping	mercial/Art	1.02 0.13	41.00 120.00	\$41.82 \$15.60	22-29-22-13-0168
7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	OUTLOTS LOT 3	Citywide Street Lightin	ng	0.13	41.00	\$27.06	
*1458 HAZELWOOD ST		,			_	\$84.48	
*Ward: 6		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$84.48	
			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bensen Investment Group Llc	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-22-13-0169
C/O Mai S Vang	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4	Alley Sweeping		0.13	40.00	\$5.20	
2334 Kingston Ave E	OUTEOTS LOT 4	Citywide Street Lighting	,	0.66	40.00	\$26.40	
Maplewood MN 55109-4961						\$48.40	
*1554 NEVADA AVE E		*** Owner and Taxpaye	r ***				
*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 Amour	nt:		\$48.40	
Fred D Kaphingst	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Reside	ential Stree			\$23.52	
1558 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.13	56.00	\$7.28	22-29-22-13-01/0
St Paul MN 55106-1527	OUTLOTS W 16 FT OF LOT 6 AND ALL OF LOT 5	Citywide Street Lighting	5	0.66	56.00	\$36.96	
*1558 NEVADA AVE E	Or LOT 3				_	\$67.76	
*Ward: 6		*** Owner and Taxpaye	r ***			ψο,,,,ο	
*Pending as of: 8/21/2019			Total Assessment:		-	\$67.76	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$67.76	
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Reside				<u>\$23.52</u>	
1564 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	illiai succ	0.42	56.00	\$7.28	22-29-22-13-0171
St Paul MN 55106-1527	OUTLOTS W 32 FT OF LOT 7 AND EX	Citywide Street Lighting	r.	0.66	56.00	\$36.96	
*1564 NEVADA AVE E	W 16 FT LOT 6	,	,		_	\$67.76	
*Ward: 6		*** Owner and Taxpaye	r ***			φυ/./0	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$67.76	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$67.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Resid	lential Stree	0.42	56.00	\$23.52	22-29-22-13-0172
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 8 FT OF LOT 9 AND EX W	Alley Sweeping		0.13	56.00	\$7.28	
1570 Nevada Ave E	32 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lightin	g	0.66	56.00	\$36.96	
St Paul MN 55106-1527					<del></del>	\$67.76	
*1570 NEVADA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	nent:	-	\$67.76	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.76	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Resid					
1576 Nevada Av E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	Jennar Street	0.13	56.00	\$7.28	22-29-22-13-01/3
St Paul MN 55106-1527	OUTLOTS W 24 FT OF LOT 10 AND EX	Citywide Street Lightin	g	0.66	56.00	\$36.96	
*1576 NEVADA AVE E	W 8 FT LOT 9	, .			=	\$67.76	
*Ward: 6		*** Owner and Taxpay	er ***			ψ07.70	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.76	
	TOTAL CONTROLLED TO THE	Street Syraming Desir					
Rebecca Vibar	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	56.00	\$23.52 \$7.28	22-29-22-13-0174
1582 Nevada Ave E	OUTLOTS EX W 24 FT LOT 10 AND	Citywide Street Lightin	ď	0.13	56.00	\$36.96	
St Paul MN 55106-1527	ALL OF LOT 11	City wide Street Lightin	8	0.00	50.00	•	
*1582 NEVADA AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$67.76	
*Pending as of: 8/21/2019		<b></b>	Total Assessm	nant:	<u>.</u>	\$67.76	
-			This Payment			\$0.00	
			-			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
			Current real	morest.		ψυ.υυ	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gloria Cypher	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Resident	tial Stree	0.42	92.50	\$38.85	22-29-22-13-0177
170 Ruth St N Apt 101	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS E 1/2 OF LOT 14 AND ALL	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55119-6688	OF LOT 15	Citywide Street Lighting		0.66	92.50	\$61.05	
*1594 NEVADA AVE E		*** Owner and Taxpayer *	***			\$107.70	
*Ward: 6 *Pending as of: 8/21/2019		· · -			<del>_</del>	6107.70	
			otal Assessment:			\$107.70	
			his Payment: urrent Year Princ	.i.a.1.		\$0.00 \$0.00	
			urrent Year Intere	•		\$0.00	
			ayoff Amount:	est.		\$107.70	
		1,	ayon Amount.			\$107.70	
Huam Xiong	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commer	 rcial/Art	1.02	39.50	\$40.29	<u> </u>
1595 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Resident		0.42	62.50	\$26.25	22-27-22-13-0170
St Paul MN 55106-1502	OUTLOTS LOTS 16 AND LOT 17	Alley Sweeping		0.13	79.00	\$10.27	
*1595 ARLINGTON AVE E		Citywide Street Lighting		0.66	102.00	\$67.32	
*Ward: 6						\$144.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		Te	otal Assessment:		-	\$144.13	
		T	his Payment:			\$0.00	
			urrent Year Princ		\$0.00		
			urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$144.13	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commer		1.02			<u> </u>
Vivian Liu	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.13	41.00	\$5.33	22-27-22-13-0177
1589 Arlington Ave E	OUTLOTS LOT 18	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-1502					<del></del>	\$75.89	
*1589 ARLINGTON AVE E		*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:		-	\$75.89	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
			urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$75.89	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pachi Po 1583 Arlington Ave E	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 19	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	38.00 39.00 38.00	\$38.76 \$5.07 \$25.08	22-29-22-13-0180
St Paul MN 55106-1502 *1583 ARLINGTON AVE E		Citywide Street Lighting	g	0.00	38.00	\$68.91	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$68.91	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$68.91	
Ih3 Property Illinois Lp	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comn	nercial/Art				<u> </u>
C/O Invitation Homes Tax Dept	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.13	40.00	\$5.20	22-23-22-13-0181
1717 Main St Ste 2000	OUTLOTS LOT 20	Citywide Street Lighting	g	0.66	40.00	\$26.40	
Dallas TX 75201-4657					===	\$72.40	
*1577 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			·	
*Ward: 6			Total Assess	ment:		\$72.40	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.40	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comn	mercial/Art				<u> </u>
1571 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	nereial/2 tre	0.13	60.00	\$7.80	22-29-22-13-0182
St Paul MN 55106-1502	OUTLOTS E 1/2 OF LOT 22 AND ALL OF LOT 21	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1571 ARLINGTON AVE E	OF LOT 21				_	\$108.60	
*Ward: 6		*** Owner and Taxpaye	er ***			,	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$108.60	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 163
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Mai Cha Choua Thor 1567 Arlington Ave E	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	22-29-22-13-0183
St Paul MN 55106-1502 *1567 ARLINGTON AVE E		*** Owner and Taxpayer	r ***			\$108.60	
*Ward: 6		· · ·				0100.00	
*Pending as of: 8/21/2019			Total Assessn This Payment			\$108.60 \$0.00	
C			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$108.60	
Shane Anthony Malecha	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm	nercial/Art	1.02	79.00	\$80.58	22-29-22-13-0185
1553 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOTS 26 AND LOT 27	Alley Sweeping		0.13	78.00	\$10.14	
St Paul MN 55106-1502		Citywide Street Lighting	5	0.66	79.00	\$52.14	
*1553 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$142.86	
*Pending as of: 8/21/2019			Total Assessn	nent:	<u> </u>	\$142.86	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$142.86	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm	ercial/Art	1.02	<u> </u>		
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Citywide Street Lighting		0.66	91.50	\$60.39	22-27-22-13-0100
St Paul MN 55106-1509	OUTLOTS EX N 2O 67/10O FT LOT 29 AND ALL OF LOT 28					\$153.72	
*1444 HAZELWOOD ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessn	nent:		\$153.72	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$153.72	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 164
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mccabe & Sons Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Com	mercial/Art	1.02	124.00	\$126.48	22-29-22-14-0001
1557 White Bear Ave N	ST. PAUL, MINN. LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Resid	dential Stree	0.42	120.00	\$50.40	
St Paul MN 55106-1601	DLK 1	Alley Sweeping		0.13	120.00	\$15.60	
*1557 WHITE BEAR AVE N		Citywide Street Lightin	g	0.66	244.00	\$161.04	
*Ward: 6						\$353.52	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assess	ment:	-	\$353.52	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$353.52	
Courtney M Lingen	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	lential Streε	0.42	45.00	\$18.90	
1754 Hoyt Ave E	ST. PAUL, MINN. E 15 FT OF LOT 7	Alley Sweeping		0.13	45.00	\$5.85	22 23 22 11 0000
St Paul MN 55106-1329	AND EX E 10 FT LOT 6 BLK 1	Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
*1754 HOYT AVE E						\$54.45	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$54.45	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.45	
David G Lacy	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	dential Stree	0.42	45.00	\$18.90	22-29-22-14-0004
1750 Hoyt Ave E	ST. PAUL, MINN. EX E 15 FT LOT 7 AND EX W 20 FT LOT 8 BLK 1	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55106-1329	AND EA W 20 FT LOT 8 BLK T	Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
*1750 HOYT AVE E						\$54.45	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$54.45	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.45	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ajc Company Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	ential Stree	0.42	45.00	\$18.90	22-29-22-14-0005
103 Wildwood Beach Rd	ST. PAUL, MINN. W 20 FT OF LOT 8 AND E 25 FT OF LOT 9 BLK 1	Alley Sweeping		0.13	45.00	\$5.85	
Mahtomedi MN 55115-1670	AND E 25 FT OF EOT 9 BER 1	Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1746 HOYT AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$54.45	
*Pending as of: 8/21/2019		1 7	Total Assessm	ant:		\$54.45	
•			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			<b>\$54.45</b>	
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	ential Stree	0.42	45.00	\$18.90	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	Alley Sweeping		0.13	45.00	\$5.85	22 23 22 11 0000
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1742 HOYT AVE E					_	\$54.45	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$54.45	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.45	
				- — <del></del>			
Erik Lauritsen	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 10 FT OF LOT 10	Street Sweeping - Resid	ential Stree	0.42	45.00	\$18.90	22-29-22-14-0007
1738 Hoyt Ave E	AND EX W 5 FT LOT 11 BLK 1	Alley Sweeping	_	0.13	45.00	\$5.85	
St Paul MN 55106-1329		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1738 HOYT AVE E		*** 0 1 T	***			\$54.45	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$54.45	
			This Payment:				
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.45	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pamela Joy Reeves	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	ential Stree	0.42	45.00	\$18.90	22-29-22-14-0008
Leon C Reeves	ST. PAUL, MINN. W 5 FT OF LOT 11	Alley Sweeping		0.13	45.00	\$5.85	
1734 Hoyt Ave E	AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	g	0.66	45.00	\$29.70	
St Paul MN 55106-1329					<del></del>	\$54.45	
*1734 HOYT AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:		\$54.45	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.45	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	ential Stree				
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping	chilai Stree	0.13	40.00	\$5.20	22-29-22-14-0009
St Paul MN 55106-1329		Citywide Street Lighting	o o	0.66	40.00	\$26.40	
		enty what surest Eighting	>	0.00		\$48.40	
*1728 HOYT AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$48.40	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	<u> </u>
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	22 25 22 11 0010
St Paul MN 55106-1329		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1724 HOYT AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.42	81.50	\$34.23	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-1329		Citywide Street Lighting		0.66	81.50	\$53.79	
*1720 HOYT AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$93.09	
*Pending as of: 8/21/2019		•	Total Assessmen	nt:	-	\$93.09	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	: <b>:</b>		\$93.09	
Luis Alberto Alvarez Garcia	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 6 2/10 FT OF LOT	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	84.00 45.00	\$35.28 \$5.85	22-29-22-14-0012
1723 Montana Ave E	17 AND ALL OF LOT 16 BLK 1	Citywide Street Lighting		0.13	84.00	\$5.83 \$55.44	
St Paul MN 55106-1518		City wide Street Eighting		0.00	=	\$96.57	
*1723 MONTANA AVE E  *Ward: 6		*** Owner and Taxpayer	r ***			\$96.5 /	
*Pending as of: 8/21/2019		•			<u>-</u>		
Fending as 01. 8/21/2019			Total Assessmen	nt:		\$96.57	
			This Payment:		\$0.00		
			Current Year Pr	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	i <b>:</b>		\$96.57	
Erica Vue Yang	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.42	<u> 45.00</u>		<u> </u>
1725 Montana Ave E	ST. PAUL, MINN. EX W 6 2/10 FT LOT	Alley Sweeping		0.13	45.00	\$5.85	22 27 22 11 0010
St Paul MN 55106-1518	17 AND W 11 2/10 FT OF LOT 18 BLK	Citywide Street Lighting	i	0.66	45.00	\$29.70	
*1725 MONTANA AVE E						\$54.45	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessmen	nt:	-	\$54.45	
			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	<b>:</b>		\$54.45	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	
Karen Hafner	ST. PAUL, MINN. EX W 11 2/10 FT LOT 18 AND W 16 2/10 FT OF LOT 19 BLK	Alley Sweeping		0.13	45.00	\$5.85	
1729 Montana Ave E	18 AND W 10 2/10 F1 OF LOT 19 BLK	Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55106-1518					<del></del>	\$54.45	
*1729 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:	-	\$54.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.45	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Catherine R Stuhl	ST. PAUL, MINN. EX W 21 2/10 FT LOT	Alley Sweeping		0.13	45.00	\$5.85	22-27-22-14-0010
1737 Montana Ave E	20 AND W 26 2/10 FT OF LOT 21 BLK	Citywide Street Lighting	:	0.66	45.00	\$29.70	
St Paul MN 55106-1518					=	\$54.45	
*1737 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:	<u>.</u>	\$54.45	
*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:		\$54.45	
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree				
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT	Alley Sweeping	initial Birec	0.13	45.00	\$5.85	22-29-22-14-001/
St Paul MN 55117-0122	21 AND W 31 2/10 FT OF LOT 22 BLK	Citywide Street Lighting		0.66	45.00	\$29.70	
*1741 MONTANA AVE E	1	, , ,				\$54.45	
*Ward: 6		*** Owner and Taxpayer	r ***			Ψ34.43	
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$54.45	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$54.45	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit I</u>	Rate	Quantity Charge Am	Charge Amts	Property ID
Craig H Thaemert	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commen	rcial/Art	1.02	40.00	\$40.80	22-29-22-14-0019
17525 Keystone Ave N	ST. PAUL, MINN. N 40 FT OF LOTS 28 29 AND LOT 30 BLK 1	Alley Sweeping			\$15.60		
Hugo MN 55038-9329	2) AND EST SUBER T	Citywide Street Lighting	•	0.66	40.00	\$26.40	
*1537 WHITE BEAR AVE N *Ward: 6		*** Owner and Taxpayer *	***			\$82.80	
*Pending as of: 8/21/2019		To	otal Assessment:			\$82.80	
		T	his Payment:			\$0.00	
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$82.80	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commer		1.02			
7525 Keystone Ave N  St. PAUL, MINN. EX N 40 FT LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Resident		0.42	120.00	\$50.40	22-23-22-14-0020	
	29 AND LOT 30 BLK 1	Citywide Street Lighting		0.66	204.00	\$134.64	
*1537 WHITE BEAR AVE N					=	\$270.72	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		Te	otal Assessment:		-	\$270.72	
		This Payment:				\$0.00	
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$270.72	
Crair II The amount	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commer		1.02			
Craig H Thaemert	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Street Sweeping - Resident		0.42	98.00	\$41.16	22-29-22-14-0021
17525 Keystone Ave N Hugo MN 55038-9329	ADJ AND FOL LOTS 1 2 AND E 18 FT	Citywide Street Lighting		0.66	232.00	\$153.12	
*1529 WHITE BEAR AVE N	OF LOT 3 BLK 2	, , ,			=	\$330.96	
*Ward: 6		*** Owner and Taxpayer *	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		To	Total Assessment:			\$330.96	
		T	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$330.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig H Thaemert	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resi		0.42	62.00	\$26.04	22-29-22-14-0022
17525 Keystone Ave N	ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX E 18 FT LOT 3 AND	Citywide Street Lightin	ng	0.66	62.00	\$40.92	
Hugo MN 55038-9329	ALL OF LOT 4 BLK 2	*** O 1 T	***			\$66.96	
*1766 MONTANA AVE E		*** Owner and Taxpay	yer ****				
*Ward: 6 *Ponding og of: 8/21/2010			Total Assessm	nent:		\$66.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.96	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resi	idential Stree	0.42			
Co Michael J Fitzgerald	ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 5 6 AND LOT 7	Citywide Street Lightin	ng	0.66	120.00	\$79.20	22 27 22 11 0020
11780 Honeye Ave N	BLK 2				_	\$129.60	
Stillwater MN 55082-6609		*** Owner and Taxpay	yer ***				
*1754 MONTANA AVE E			Total Assessm	nent:	-	\$129.60	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$129.60	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resi					
1744 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lightin		0.42	50.00	\$33.00	22-29-22-14-0024
St Paul MN 55106-1519	ADJ AND FOL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 2	, ,	8		=	\$54.00	
*1744 MONTANA AVE E	ALL OF LOT OBER 2	*** Owner and Taxpay	yer ***			φ34.00	
*Ward: 6			Total Assessm	nent:	=	\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Todd V Ross 1730 Montana Ave E	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL W 1/4 OF LOT 11 AND	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	22-29-22-14-0027
St Paul MN 55106-1519	ALL OF LOT 12 BLK 2					\$54.00	
*1730 MONTANA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	 ential Streε				
1726 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting		0.66	60.00	\$39.60	22-27-22-14-0020
St Paul MN 55106-1519	ADJ AND FOL E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2				_	\$64.80	
*1726 MONTANA AVE E		*** Owner and Taxpaye	er ***			******	
*Ward: 6			Total Assessn	nent:	-	\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$64.80	
	LA HIMDHIEVS SUDDIVISON A	Street Sweening Decid				<u> </u>	
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	60.00 60.00	\$25.20 \$39.60	22-29-22-14-0033
Patricia Hanson	ADJ AND FOL E 1/2 OF LOT 2O AND	Citywide Street Lighting	3	0.00	=		
1739 Nebraska Ave E St Paul MN 55106-1535	ALL OF LOT 21 BLK 2	*** Owner and Taxpaye	er ***			\$64.80	
*1739 NEBRASKA AVE E			Total Assessn	nent:		\$64.80	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stacey Fewings	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Res		0.42	55.00	\$23.10	22-29-22-14-0035
Christina Shade	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL EX W 23 FT LOT 23 AND	Citywide Street Lighti	ing	0.66	55.00	\$36.30	
1751 Nebraska Ave St Paul MN 55106-1535	EX E 2 FT LOT 24 BLK 2	*** Owner and Taxpa	***		\$59.40		
*1751 NEBRASKA AVE E		Owner and Taxpa					
*Ward: 6			Total Assessm			\$59.40	
*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:		\$59.40	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Cor	mmercial/Art	1.02		\$136.68	
6537 Sherman Lake Rd Lino Lakes MN 55038-4587 *1511 WHITE BEAR AVE N *Ward: 6	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Street Sweeping - Res		0.42	200.00	\$84.00	
	ADJ AND FOL LOTS 26 THRU LOT 30 BLK 2	Citywide Street Lighti	ing	0.66	334.00	\$220.44	
						\$441.12	
		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessm	ient:		\$441.12	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$441.12	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Con					
C/O Service Corp Property Tax	VAC E AND W ALLEY ADJ SUBJ TO	Street Sweeping - Res		0.42	180.00	\$75.60	22-27-22-14-0037
Po Box 130548	ALLEY OVER W 20 FT LOT 26 AND ALL OF LOTS 27 THRU 30 ALSO SUBJ	Alley Sweeping		0.13	213.00	\$27.69	
Houston TX 77219-0548	TO ALLEY OVER W 20 FT OF LOT 5	Citywide Street Lighti	ing	0.66	393.00	\$259.38	
*1485 WHITE BEAR AVE N	AND EX N 55 FT LOTS 1 THRU LOT 5					\$579.93	
*Ward: 6		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$579.93	
			This Payment:				
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$579.93	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wulff Funeral Home Inc	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	22-29-22-14-0040
C/O Service Corp Property Tax	4 FT OF LOT 7 AND SUBJ TO ALLEY OVER SE COR LOT 6 BLK 1	Alley Sweeping		0.13	168.00	\$21.84	
Po Box 130548	OVER SE COR EOT OBER 1	Citywide Street Lighting	g	0.66	44.00	\$29.04	
Houston TX 77219-0548						\$69.36	
*1756 NEBRASKA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$69.36	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.36	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ential Stree				
1748 Nebraska Ave E	SUBJ TO ESMT THE E 12 FT OF LOT 9 AND EX E 8 FT LOT 8 BLK 1	Alley Sweeping		0.13	44.00	\$5.72	22-27-22-14-0042
St Paul MN 55106-1536		Citywide Street Lighting	g	0.66	44.00	\$29.04	
*1748 NEBRASKA AVE E						\$53.24	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$53.24	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.24	
Russell K Johnson	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ential Stree				
1744 Nebraska Ave E	SUBJ TO ESMT THE E 16 FT OF LOT 10	Alley Sweeping Reside	ennai Sirec	0.13	44.00	\$5.72	22-29-22-14-0043
St Paul MN 55106-1536	AND EX E 12 FT LOT 9 BLK 1	Citywide Street Lighting	g	0.66	44.00	\$29.04	
*1744 NEBRASKA AVE E		,	_		_	\$53.24	
*Ward: 6		*** Owner and Taxpaye	er ***			φευ.2.	
*Pending as of: 8/21/2019			Total Assessment:			\$53.24	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$53.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Kutzke	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	22-29-22-14-0044
Amanda Taplin	20 FT OF LOT 11 AND EX E 16 FT LOT 10 BLK 1	Alley Sweeping	0.13	44.00	\$5.72		
1740 Nebraska Ave E	10 BLK 1	Citywide Street Lighting	5	0.66	44.00	\$29.04	
St Paul MN 55106-1536	55106-1536					\$53.24	
*1740 NEBRASKA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$53.24	
*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:		\$53.24	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ential Stree	0.42			
1736 Nebraska Ave E	EX E 20 FT LOT 11 ALSO E 24 FT OF LOT 12 BLK 1	Alley Sweeping		0.13	44.00	\$5.72	22-27-22-14-0043
St Paul MN 55106-1536		Citywide Street Lighting	Ţ	0.66	44.00	\$29.04	
*1736 NEBRASKA AVE E					<u> </u>	\$53.24	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			ent:	-	\$53.24		
		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$53.24	
Daniel J Doree	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside					22 20 22 14 0046
Jody L Doree	28 FT OF LOT 13 AND EX E 24 FT LOT	Alley Sweeping	intial Street	0.13	44.00	\$5.72	22-29-22-14-0046
1732 Nebraska Ave E	12 BLK 1	Citywide Street Lighting	[	0.66	44.00	\$29.04	
St Paul MN 55106-1536		, ,				\$53.24	
*1732 NEBRASKA AVE E		*** Owner and Taxpayer	r ***			ψ33.21	
*Ward: 6			Total Assessm	ent:	-	\$53.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amoun	nt:		\$53.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Norack Thao	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	22-29-22-14-0047
1726 Nebraska Ave E	32 FT OF LOT 14 AND EX E 28 FT LOT 13 BLK 1	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-1536	13 DLK 1	Citywide Street Lighting	g	0.66	44.00	\$29.04	
*1726 NEBRASKA AVE E		*** Owner and Taxpayer ***			<del></del>	\$53.24	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpaye			-		
rending as of: 8/21/2019			Total Assessm			\$53.24	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$53.24	
1727 Nevada Ave F	R. F. MARVIN'S ADDITION ST. PAUL W	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	
	2 FT OF LOT 18 AND E 38 FT OF LOT	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1537	17 BLK 1	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1727 NEVADA AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	\$48.40		
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$48.40	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside					
Taylor Jergenson	EX E 30 FT LOT 22 AND ALL OF LOT	Alley Sweeping - Reside	ennai Stret	0.42	50.00	\$6.50	22-29-22-14-0053
1745 Nevada Ave E St Paul MN 55106-1537	21 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1745 NEVADA AVE E		,	5		_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***			\$60.30	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Tyson Batton	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside	ential Stree	0.42	70.00	\$29.40	22-29-22-14-0054	
1747 Nevada Ave E	3O FT OF LOT 22 AND ALL OF LOT 23 BLK 1	Alley Sweeping		0.13	70.00	\$9.10		
St Paul MN 55106-1537		Citywide Street Lighting	5	0.66	70.00	\$46.20		
*1747 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$84.70		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$84.70		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$84.70		
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ential Stree	0.42			<u> </u>	
Bao Cindy Fang	LOT 24 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	22 27 22 11 0033	
1751 Nevada Ave		Citywide Street Lighting	7	0.66	40.00	\$26.40		
St Paul MN 55106-1537						\$48.40		
*1751 NEVADA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6		Total Assessment:				\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amount:			\$48.40		
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	<u> </u>	
C/O Service Corp Property Tax	LOT 25 BLK 1	Alley Sweeping		0.13	164.00	\$21.32	22-27-22-14-0030	
Po Box 130548		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40		
Houston TX 77219-0548					=	\$64.52		
*1755 NEVADA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessment:			\$64.52		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$64.52		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Piedad P Lee 1455 White Bear Ave St Paul MN 55106-2404	MOODY'S REARRANGEMENT LOT 4	Street Sweeping - Com- Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72	22-29-22-14-0060
*1455 WHITE BEAR AVE N *Ward: 6		*** Owner and Taxpay			<del>-</del>	\$76.02	
*Pending as of: 8/21/2019			Total Assess This Paymen			\$76.02 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$76.02	
Robert E Thrumston Iii Sarah L Thrumston	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	22-29-22-14-0064
1754 Nevada Ave St Paul MN 55106-6252 *1754 NEVADA AVE E		*** Owner and Taxpay		0.00		\$72.60	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$72.60 \$0.00 \$0.00 \$0.00 \$72.60	
Shenequa Washington Spencer Jackson 1730 Nevada Ave E St Paul MN 55106-1538	R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2	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 \$48.40	22-29-22-14-0068
*1730 NEVADA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas Schultz	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	dential Stree 0.42			\$34.86	
Michiru Schultz	LOT 15 BLK 2	Alley Sweeping Citywide Street Lighting		0.13	38.00	\$4.94	
1722 Nevada Ave E	2 Nevada Ave E		5	0.66	83.00	\$54.78	
St Paul MN 55106-1538				\$94.58			
*1722 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$94.58	
*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:		\$94.58	
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Comm	nercial/Art	1.02	45.00		
Kelly E Skrivseth	E Skrivseth 1/2 OF LOT 17 AND EX E 15 FT LOT 18	Alley Sweeping		0.13	45.00	\$5.85	22 27 22 11 00/2
27 Arlington Ave E	Citywide Street Lighting	5	0.66	45.00	\$29.70		
St Paul MN 55106-1533					_	\$81.45	
*1727 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	nt:		\$81.45	
*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:		\$81.45	
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Comm	nercial/Art	1.02	48.00		
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT	Alley Sweeping		0.13	48.00	\$6.24	22-27-22-14-0073
1731 Arlington Ave E	19 BLK 2	Citywide Street Lighting	;	0.66	48.00	\$31.68	
St Paul MN 55106-1533						\$86.88	
*1731 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessment: This Payment:			\$86.88	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$86.88	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gabriel Torres	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Comn	nercial/Art	1.02	45.00	\$45.90	22-29-22-14-0074
Angelina Torres	5 FT OF LOT 19 AND ALL OF LOT 20 BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
1735 Arlington Ave E	DLK 2	Citywide Street Lighting	3	0.66	45.00	\$29.70	
St Paul MN 55106-1533						\$81.45	
*1735 ARLINGTON AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$81.45	
*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:		\$81.45	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Comn	nercial/Art	1.02			<u> </u>
Donna J Lemay	LOT 23 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22-27-22-14-0070
1747 Arlington Ave		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-1533						\$72.40	
*1747 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$72.40	
Clancy J Adams	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Comn					
1751 Arlington Ave E	LOT 24 BLK 2	Alley Sweeping Comm	norotal / tre	0.13	40.00	\$5.20	22-29-22-14-0077
St Paul MN 55106-1533		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1751 ARLINGTON AVE E			•			\$72.40	
*Ward: 6		*** Owner and Taxpaye	r ***			Ψ/2.40	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rodney Edwards	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Com	mercial/Art	1.02	39.00	\$39.78	22-29-22-14-0078
1755 Arlington Ave E	LOT 25 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-1533		Citywide Street Lightin	ıg	0.66	39.00	\$25.74	
*1755 ARLINGTON AVE E					<del></del>	\$70.59	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$70.59	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$70.59	
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1 BLK 4	Street Sweeping - Resid	iential Stree	0.42 0.13	87.00 49.00	\$36.54 \$6.37	22-29-22-14-0104
1718 Montana Ave E		Alley Sweeping Citywide Street Lightin	ıœ	0.13	87.00	\$57.42	
St Paul MN 55106-1517		City wide Street Lightin	15	0.00	=		
*1718 MONTANA AVE E		*** Owner and Taxpay	er ***			\$100.33	
*Ward: 6		Owner and ranpay					
*Pending as of: 8/21/2019			Total Assess			\$100.33	
			This Paymer			\$0.00	
			Current Year	_	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$100.33	
	FRED S. HERRING'S PLAT 2 LOT 2	Street Sweeping - Resid	lential Stree			\$21.00	22-29-22-14-0105
Htee Nue	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1712 Montana Ave E		Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55106-1517					<del></del>	\$60.50	
*1712 MONTANA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 182
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soua Vang	FRED S. HERRING'S PLAT 2 LOT 3	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0106
Khammone Vang	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1706 Montana Ave E		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1517						\$60.50	
*1706 MONTANA AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			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	
	FRED S. HERRING'S PLAT 2 LOT 4	Street Sweeping - Resid	 ential Streε			<u>\$21.00</u>	<u> </u>
1700 Montana Ave E	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-14-0107
St Paul MN 55106-1517		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1700 MONTANA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***			φουρο	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$60.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.50	
Vant C Disks	FRED S. HERRING'S PLAT 2 LOT 5	Street Sweeping - Resid	ential Strac				
Kent S Riebe Doris M Riebe	BLK 4	Alley Sweeping - Resid	ential Stree	0.42	50.00	\$6.50	22-29-22-14-0108
1696 Montana Ave E		Citywide Street Lighting	o o	0.66	50.00	\$33.00	
St Paul MN 55106-1517		,	>	****	_	\$60.50	
*1696 MONTANA AVE E		*** Owner and Taxpaye	er ***			\$00.50	
*Ward: 6			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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 183
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tcb Real Estate Llc	FRED S. HERRING'S PLAT 2 LOT 6	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0109
1366 Edgerton St	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55130-3430		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1690 MONTANA 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	
	FRED S. HERRING'S PLAT 2 SUBJ TO	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
1684 Montana Ave E	SEWER ESMT LOT 7 BLK 4	Alley Sweeping	ential Stree	0.13	50.00	\$6.50	22-29-22-14-0110
St Paul MN 55106-1517		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1684 MONTANA AVE E					_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***			<b>4</b>	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$60.50	
	FRED S. HERRING'S PLAT 2 LOT 8	Street Street D :1					
Leng Xiong	BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	50.00	\$21.00 \$6.50	22-29-22-14-0111
Mai S Yang		Citywide Street Lighting	or .	0.66	50.00	\$33.00	
2116 Hope Ave Lester Prairie MN 55354-4501		end where Engineen	5	0.00	_	\$60.50	
*1680 MONTANA AVE E		*** Owner and Taxpaye	er ***			\$60.30	
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Scheele	FRED S. HERRING'S PLAT 2 LOT 9	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0112
1676 Montana Ave E	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1517		Citywide Street Lighting		0.66	50.00	\$33.00	
*1676 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	r ***		\$60.50		
*Pending as of: 8/21/2019		• •	Total Assessme	nt:		\$60.50	
			This Payment:	111.		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount:			\$60.50	
Humberto Monreal	FRED S. HERRING'S PLAT 2 LOT 11	Street Sweeping - Residen	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0114
1666 Montana Ave E	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1517		Citywide Street Lighting		0.66	50.00	\$33.00	
*1666 MONTANA 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	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		Payoff Amount:			\$60.50		
John D Ness	FRED S. HERRING'S PLAT 2 LOT 14 BLK 4	Street Sweeping - Resider	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0117
Paula L Ness	BER 4	Alley Sweeping Citywide Street Lighting		0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1665 Nebraska Ave E		Citywide Street Lighting		0.00	30.00		
St Paul MN 55106-1524		*** Owner and Taxpayer	***			\$60.50	
*1665 NEBRASKA AVE E		- Owner and Taxpayer			-		
*Ward: 6			Total Assessmen	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t <b>:</b>		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 185
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amanda P F Moua	FRED S. HERRING'S PLAT 2 LOT 15	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	
Don Vang	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1669 Nebraska Ave E		Citywide Street Lighting	7	0.66	50.00	\$33.00	
St Paul MN 55106-1524 *1669 NEBRASKA AVE E		*** Owner and Taxpaye	r ***			\$60.50	
*Ward: 6		- ··			-	\$60.50	
*Pending as of: 8/21/2019			Total Assessm			\$0.00	
C			This Payment: Current Year I		\$0.00		
				-		\$0.00	
			Current Year Interest: Payoff Amount:			\$60.50	
Maixiong Vue	FRED S. HERRING'S PLAT 2 LOT 17	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0120
Yen Thao	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1681 Nebraska Ave E		Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55106-1524						\$60.50	
*1681 NEBRASKA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$60.50	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-14-0125
Heather Elizabeth Erickson		Citywide Street Lighting	r	0.13	50.00	\$33.00	
N7211 547th St Menomonie WI 54751-5951		City wide Street Eighting	•	0.00	=		
*1711 NEBRASKA AVE E		*** Owner and Taxpaye	r ***			\$60.50	
*Ward: 6		1 7			-		
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
1 chang as 01. 6/21/2017			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 186
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Street Sweeping - Resid	lential Stree	0.42	86.50	\$36.33	22-29-22-14-0126
Seoul English Village 8217 San	BLK 4	Alley Sweeping		0.13	49.00	\$6.37	
*1715 NEBRASKA AVE E		Citywide Street Lighting	g	0.66	86.50	\$57.09	
*Ward: 6					_	\$99.79	
*Pending as of: 8/21/2019		*** Owner and Taxpayo	er *** 				
			Total Assessm	nent:	\$99.79		
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$99.79	
South Metro Human Services	J. BERNARD'S ADDITION LOTS 1 AND		lential Stree	0.42			
166 4th St E Ste 100	LOT 2 BLK 1	Alley Sweeping		0.13	82.00	\$10.66	
St Paul MN 55101-1474		Citywide Street Lighting	g	0.66	206.00	\$135.96	
*1714 NEBRASKA AVE E					===	\$233.14	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$233.14	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$233.14	
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT OF LOT 4 AND EX W 11 FT LOT 5 BLK	Street Sweeping - Resid	lential Stree	0.42 0.13	60.00	\$25.20 \$7.80	22-29-22-14-0129
1704 Nebraska Ave E	1	Alley Sweeping Citywide Street Lighting	α	0.13	60.00 60.00	\$39.60	
St Paul MN 55106-1525		City wide Street Lighting	8	0.00	=		
*1704 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$72.60	
*Pending as of: 8/21/2019		o wher and rampay			<del>-</del>	072 (0	
S			Total Assessm			\$72.60	
			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$72.60	
			1 ayon Amou	ш.		\$/4.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Bisek	J. BERNARD'S ADDITION EX E 9 FT	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-14-0132
Michelle D Bisek	LOT 8 AND E 18 FT OF LOT 9 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1686 Nebraska Ave E		Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55106-1525 *1686 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			\$60.50	
*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	nterest:	\$0.00		
			Payoff Amoun	nt:		\$60.50	
	J. BERNARD'S ADDITION EX E 27 FT	Street Sweeping - Reside	antial Strac				
Diana Ka Lo Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK	Alley Sweeping	ciidai Succ	0.42	50.00	\$6.50	22-29-22-14-0134
1676 Nebraska Ave E	1	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55106-1525			•			\$60.50	
*1676 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			ψου.50	
*Ward: 6		Total Assessment:				\$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	nt:		\$60.50	
	J. BERNARD'S ADDITION EX E 36 FT	Street Sweeping - Reside	ential Stree	0.42			
1672 Nebraska Ave E	LOT 11 E 4 FT OF LOT 13 AND ALL OF	Alley Sweeping	ennar Stree	0.13	50.00	\$6.50	22-29-22-14-0135
St Paul MN 55106-1525	LOT 12 BLK 1	Citywide Street Lighting	7	0.66	50.00	\$33.00	
*1672 NEBRASKA AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***			******	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas J Baregi	J. BERNARD'S ADDITION E 13 FT OF	Street Sweeping - Resid	eet Sweeping - Residential Stree		50.00	\$21.00	22-29-22-14-0136	
1668 Nebraska Ave E	LOT 14 AND EX E 4 FT LOT 13 BLK 1	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55106-1525		Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1668 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$60.50		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$60.50		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$60.50		
Naharaim M Martinez	J. BERNARD'S ADDITION EX E 10 FT	Street Sweeping - Resid	– – – – ential Stree					
1663 Nevada Ave E	LOT 15 BLK 1	Alley Sweeping		0.13	56.00	\$7.28	22-29-22-14-0136	
St Paul MN 55106-1530		Citywide Street Lighting	g	0.66	90.00	\$59.40		
*1663 NEVADA AVE E					_	\$104.48		
*Ward: 6		*** Owner and Taxpaye	er ***			*******		
*Pending as of: 8/21/2019			Total Assessment:			\$104.48		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$104.48		
Thomas J Warzecha	J. BERNARD'S ADDITION LOT 18 BLK	Street Sweeping - Resid						
Lori A Warzecha	1	Alley Sweeping Resid	ential Street	0.13	41.00	\$5.33	22-29-22-14-0141	
1675 Nevada Ave E		Citywide Street Lighting	g	0.66	41.00	\$27.06		
St Paul MN 55106-1531					_	\$49.61		
*1675 NEVADA AVE E		*** Owner and Taxpaye	er ***			ψ-7.01		
*Ward: 6			Total Assessr	ment:	-	\$49.61		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$49.61		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Markfort	J. BERNARD'S ADDITION LOT 21 BLK	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	22-29-22-14-0144
Brianna Markfort	1	Alley Sweeping		0.13	41.00	\$5.33	
1687 Nevada Ave E		Citywide Street Lighting		0.66	41.00	\$27.06	
St Paul MN 55106-1530 *1687 NEVADA AVE E		*** Owner and Taxpayer	r ***			\$49.61	
*Ward: 6		-	Total Assessme	ent:		\$49.61	
*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:		\$49.61	
Loretta Garrett	J. BERNARD'S ADDITION LOT 22 BLK	Street Sweeping - Reside	ential Stree	0.42			
1691 Nevada Ave	1	Alley Sweeping		0.13	41.00	\$5.33	22-27-22-14-0143
St Paul MN 55106-1530		Citywide Street Lighting		0.66	41.00	\$27.06	
*1691 NEVADA AVE E					_	\$49.61	
*Ward: 6		*** Owner and Taxpayer	r ***			*	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$49.61	
						\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		Payoff Amount:			\$49.61		
	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Reside	ential Stree	0.42			
1699 Nevada St	1	Alley Sweeping		0.13	41.00	\$5.33	22-29-22-14-U14/
St Paul MN 55106-1530		Citywide Street Lighting		0.66	41.00	\$27.06	
*1699 NEVADA 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 P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	ıt:		\$49.61	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Travis M Hindahl	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Resider	ntial Stree	0.42	41.00	\$17.22	22-29-22-14-0148
1703 Nevada Ave E	1	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting		0.66	41.00	\$27.06	
*1703 NEVADA AVE E						\$49.61	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessment	t:		\$49.61	
		7	This Payment: Current Year Principal:				
		(					
			Current Year Inte		\$0.00		
		1	Payoff Amount:			\$49.61	
Anthony L Lehman Jr	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Resider	ntial Stres	0.42			
Margaret Lehman	1	Alley Sweeping	2 2 .	0.13	41.00	\$5.33	22-29-22-14-0150
1711 Nevada Ave E		Citywide Street Lighting		0.66	41.00	\$27.06	
St Paul MN 55106-1530					_	\$49.61	
*1711 NEVADA AVE E		*** Owner and Taxpayer	. ***			Ψ13101	
*Ward: 6		Total Assessment:			\$49.61		
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$49.61	
Stephen D Johnson	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Resider	ntıal Stree	0.42	82.50	\$34.65	22-29-22-14-0151
1715 Nevada Ave E		Alley Sweeping Citywide Street Lighting		0.13 0.66	41.00 82.50	\$5.33 \$54.45	
St Paul MN 55106-1530		Citywide Street Lighting		0.00	62.30	-	
*1715 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$94.43	
*Pending as of: 8/21/2019							
1 Juding 45 51. 6/21/2017			Total Assessment	t:		\$94.43	
			This Payment:	: 1		\$0.00	
			Current Year Prir Current Year Inte			\$0.00	
						\$0.00	
		ı	Payoff Amount:			\$94.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	J. BERNARD'S ADDITION E 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.42	186.00	\$78.12	22-29-22-14-0152
Attn: Comptroller	2 AND ALL OF LOT 1 BLK 2	Alley Sweeping		0.13	62.00	\$8.06	
555 Wabasha St N Ste 400		Citywide Street Lighting		0.66	186.00	\$122.76	
St Paul MN 55102-1602 *1716 NEVADA AVE E		*** Owner and Taxpayer	nd Taxpayer ***			\$208.94	
*Ward: 6		;	Total Assessm	ent:	=	\$208.94	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$208.94	
	J. BERNARD'S ADDITION W 1/2 OF	Street Sweeping - Reside	ential Stree				<u> </u>
Nancy I H Schiller	LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping		0.13	62.00	\$8.06	22-27-22-14-0133
1708 Nevada Ave E		Citywide Street Lighting		0.66	62.00	\$40.92	
St Paul MN 55106-1531						\$75.02	
*1708 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	ent:	-	\$75.02	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		1	Current Year F	Principal:		\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$75.02	
	J. BERNARD'S ADDITION LOT 4 BLK	Street Sweeping - Reside	ential Stree	0.42			<u>22-29-22-14-0154</u>
Lee Vang	2	Alley Sweeping		0.13	41.00	\$5.33	22-27-22-14-0134
1704 Nevada Ave		Citywide Street Lighting		0.66	41.00	\$27.06	
St Paul MN 55106-1531						\$49.61	
*1704 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	ent:		\$49.61	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$49.61	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig J Hooker 1688 Nevada Ave E St Paul MN 55106-1531	J. BERNARD'S ADDITION LOTS 8 AND LOT 9 BLK 2	1 8		0.42 0.13 0.66	82.00 82.00 82.00	\$34.44 \$10.66 \$54.12	22-29-22-14-0158
*1688 NEVADA AVE E *Ward: 6	*** Owner and Taxpay		er ***		_	\$99.22	
*Pending as of: 8/21/2019			Total Assessi		-	\$99.22	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$99.22</b>	
	J. BERNARD'S ADDITION LOT 10 BLK	Street Sweeping - Resident	ential Stree	0.42			
1680 Nevada Ave E St Paul MN 55106-1531	2	Alley Sweeping Citywide Street Lighting	9	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
*1680 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$49.61	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$49.61	
			This Payment:				
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$49.61	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Street Sweeping - Resid	 ential Streε				
1676 E Nevada Ave	2	Alley Sweeping		0.13	41.00	\$5.33	22-27-22-14-0100
St Paul MN 55106-1531		Citywide Street Lighting	3	0.66	41.00	\$27.06	
*1676 NEVADA AVE E		*** 0 1 T	***			\$49.61	
*Ward: 6		*** Owner and Taxpaye	er *** 		<u>.</u>		
*Pending as of: 8/21/2019			Total Assessi			\$49.61	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$49.61	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ken Berthiaume	J. BERNARD'S ADDITION LOT 12 BLK	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	22-29-22-14-0161
Susan Berthiaume	2	Alley Sweeping		0.13	41.00	\$5.33	
1672 Nevada Ave E		Citywide Street Lighting		0.66	41.00	\$27.06	
St Paul MN 55106-1531					_	\$49.61	
*1672 NEVADA AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6		•	Total Assessme	ent:		\$49.61	
*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:		\$49.61	
Benson Investment Group Llc	J. BERNARD'S ADDITION E 15 FT OF	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.42</u>	
2334 Kingston Ave E	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping		0.13	51.00	\$6.63	22 29 22 11 0102
Maplewood MN 55109-4961		Citywide Street Lighting		0.66	51.00	\$33.66	
*1668 NEVADA AVE E					_	\$61.71	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$61.71	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount:			\$61.71	
	J. BERNARD'S ADDITION EX E 15 FT	Street Sweeping - Reside	ential Stree	0.42			
1662 Nevada Ave E	LOT 14 BLK 2	Alley Sweeping	intial Street	0.13	56.00	\$7.28	22-29-22-14-0163
St Paul MN 55106-1531		Citywide Street Lighting		0.66	90.00	\$59.40	
*1662 NEVADA AVE E					_	\$104.48	
*Ward: 6		*** Owner and Taxpayer	r ***			• • •	
*Pending as of: 8/21/2019		-	Total Assessme	ent:	=	\$104.48	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$104.48	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Gary D Schultz	J. BERNARD'S ADDITION EX E 19 FT	Street Sweeping - Comn	nercial/Art	1.02		\$23.46	22-29-22-14-0164	
1665 Arlington Ave E	LOT 15 BLK 2	Street Sweeping - Reside	ential Stree	0.42	62.00	\$26.04		
St Paul MN 55106-1506		Alley Sweeping		0.13	46.00	\$5.98		
*1665 ARLINGTON AVE E		Citywide Street Lighting	g	0.66	85.00	\$56.10		
*Ward: 6						\$111.58		
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***					
			Total Assessi	ment:	-	\$111.58		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$111.58		
Ler Ka Shaw	J. BERNARD'S ADDITION E 19 FT OF	Street Sweeping - Comn	nercial/Art	1.02	46.00	\$46.92	22-29-22-14-0165	
Cathe Ree	LOT 15 AND EX E 14 FT LOT 16 BLK	Alley Sweeping		0.13	46.00	\$5.98	22 27 22 11 0100	
1669 Arlington Ave E	2	Citywide Street Lighting	g	0.66	46.00	\$30.36		
St Paul MN 55106-1506					_	\$83.26		
*1669 ARLINGTON AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessi	ment:	-	\$83.26		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$83.26		
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Comn	nercial/Art	1.02	41.00	\$41.82	22-29-22-14-0170	
Loraine B J Williamson	2	Alley Sweeping		0.13	41.00	\$5.33		
1701 Arlington Ave E		Citywide Street Lighting	g	0.66	41.00	\$27.06		
St Paul MN 55106-1506						\$74.21		
*1701 ARLINGTON AVE E		*** Owner and Taxpaye	er ***		_			
*Ward: 6			Total Assessi	ment:		\$74.21		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$74.21		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria Lee 1705 Arlington Ave E St Paul MN 55106-1506	J. BERNARD'S ADDITION LOT 25 BLK 2	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	22-29-22-14-0171
*1705 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assess		-	\$72.40	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amor			\$72.40	
	J. BERNARD'S ADDITION LOT 26 BLK	Street Sweeping - Com	mercial/Art				
1709 Arlington Ave E	2	Alley Sweeping		0.13	42.00	\$5.46	22-29-22-14-0172
St Paul MN 55106-1506		Citywide Street Lightin	g	0.66	42.00	\$27.72	
*1709 ARLINGTON AVE E						\$76.02	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$76.02	
			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$76.02	
	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Com	mercial/Art			<del></del>	<u> </u>
1713 Arlington Ave E	2	Alley Sweeping		0.13	41.00	\$5.33	22 27 22 11 01/5
St Paul MN 55106-1506		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1713 ARLINGTON AVE E						\$72.53	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$72.53	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wesley L Gustafson	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Comn	nercial/Art	1.02	20.50	\$20.91	22-29-22-14-0174
Sheila M Gustafson	2	Street Sweeping - Reside	ential Stree	0.42	62.00	\$26.04	
1717 Arlington Ave E		Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-1506		Citywide Street Lighting	3	0.66	82.50	\$54.45	
*1717 ARLINGTON AVE E						\$106.73	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$106.73	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$106.73	
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Streε	0.42	40.00	\$16.80	22-29-22-14-0175
Cecelia Steele	ST. PAUL, MINN. S 1/2 VAC ALLEY	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1725 Nebraska Ave E	ADJ AND LOT 17 BLK 2					\$43.20	
St Paul MN 55106-1535		*** Owner and Taxpaye	er ***				
*1725 NEBRASKA 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	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Pedro S Villafan	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-22-14-0176
Guadalupe S Ponce	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK 2	Citywide Street Lighting	3	0.66	40.00	\$26.40	
1729 Nebraska Ave E	ADJ AND EOT 18 BER 2				_	\$43.20	
St Paul MN 55106-1535		*** Owner and Taxpaye	er ***				
*1729 NEBRASKA 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	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Julio O Yanez	J. BERNARD'S ADDITION LOT 20 AND	Street Sweeping - Comr	mercial/Art	1.02	57.00	\$58.14	22-29-22-14-0177
Diana E Yanez	THAT PART OF LOT 21 WHICH LIES W OF THE E 25 FT THEREOF ALL IN	Alley Sweeping		0.13	57.00	\$7.41	
1685 Arlington Ave E	BLOCK 2	Citywide Street Lighting	g	0.66	57.00	\$37.62	
St Paul MN 55106-1506 *1685 ARLINGTON AVE E		*** Owner and Taxpaye	er ***		_	\$103.17	
*Ward: 6			Total Assessn	nent:	-	\$103.17	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$103.17	
	J. BERNARD'S ADDITION THE E 25 FT	Street Sweeping - Comr	mercial/Art			<u>\$51.00</u>	
Teng Vang	OF LOT 21 AND THE W 25 FT OF LOT	Alley Sweeping	iiciciai/Ait	0.13	50.00	\$6.50	22-29-22-14-0178
1691 Arlington Ave E	22 ALL IN BLK 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-1506		, ,			_	\$90.50	
*1691 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			Ψ,0.50	
*Ward: 6			Total Assessn	nent:		\$90.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$90.50	
	J. BERNARD'S ADDITION LOT 23 AND	Street Sweeping - Comr	mercial/Art				<u> </u>
Yarmah E Tokpa	THAT PART OF LOT 22 WHICH LIES E	Alley Sweeping		0.13	57.00	\$7.41	22-23-22-14-0173
1695 Arlington Ave	OF THE W 25 FT THEREOF ALL IN BLK 2	Citywide Street Lighting	g	0.66	57.00	\$37.62	
St Paul MN 55106-1506	52.6.2					\$103.17	
*1695 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn			\$103.17	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Princip				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$103.17	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Subj To Alley; Vac Hoyt & Lots 13,14, & Lots 16 Thru 22 Blk 2 Birt's Add & Ex E 30 Ft For St; The E 150 Ft Of S 134 Ft Of Lot 7 In Kerwin's Outlots To The City Of	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	1,927.00 552.00 1,927.00	\$809.34 \$71.76 \$1,271.82	22-29-22-14-0182 ***EXEMPT***
*1662 HOYT AVE E *Ward: 6	St Paul & In Sd Fred S Herring's Plat 2 Vac Alley & Lots 1 Thru Lot 24 Blk 3	*** Owner and Taxpaye	r ***			\$2,152.92	
*Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$2,152.92 \$0.00 \$0.00 \$0.00 \$2,152.92	
Hipolito Barboza Griselda Valdovinos 1532 Larpenteur Ave E St Paul MN 55109-4553	PHALEN HEIGHTS THE W 27.5 FT OF E 82.5 FT OF THE FOL; THE N 7.5 FT OF LOT 21 & ALL OF LOTS 23 & 25 & SUBJ TO ST; LOT 27	Street Sweeping - Comm Citywide Street Lighting	5	1.02 0.66	28.00 28.00	\$28.56 \$18.48 \$47.04	22-29-22-21-0002
*1532 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/21/2019		Total Asso This Paym Current Y Current Y		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$47.04 \$0.00 \$0.00 \$0.00 \$47.04	
JI James Investment Group Llc 1703 Cope Ave E Suite G Maplewood MN 55119-2608	PHALEN HEIGHTS LOT 17	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	45.00 45.00 ==	\$18.90 \$29.70 \$48.60	22-29-22-21-0006
*1661 HAZELWOOD ST *Ward: 6		*** Owner and Taxpaye	Dayer *** Total Assessment:			\$48.60	
*Pending as of: 8/21/2019			This Payment: Current Year I	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Roosevelt Martin	PHALEN HEIGHTS LOT 15	Street Sweeping - Res	idential Stree	0.42	45.00	<del></del>	
Candice Martin		Citywide Street Lighti	ng	0.66	45.00	\$29.70	
1651 Hazelwood St					_	\$48.60	
st Paul MN 55106-1543		*** Owner and Taxpa	yer ***				
*1655 HAZELWOOD ST			Total Assess	ment:	-	\$48.60	
Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.60	
	PHALEN HEIGHTS LOT 13	Street Sweeping - Res	idential Stree				
Candice Martin		Citywide Street Lighti		0.66	45.00	\$29.70	22-23-22-21-0000
1651 Hazelwood St					_	\$48.60	
St Paul MN 55106-1543		*** Owner and Taxpa	yer ***			4.0.00	
1651 HAZELWOOD ST			Total Access	ment:	-	\$48.60	
Ward: 6		Total Assessment: This Payment:				\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amount:			\$48.60	
Robert G Winter	PHALEN HEIGHTS EX W 4 FT LOT 1	Street Sweeping - Res	idential Stree		— — <del></del> — -		
535 Idaho Ave E		Citywide Street Lighti		0.42	87.50	\$50.75 \$57.75	22-29-22-21-0011
t Paul MN 55106-1221		,			_	\$94.50	
1535 IDAHO AVE E		*** Owner and Taxpa	yer ***			φ2 <b>4.</b> 30	
Ward: 6		1	·		-	£04.50	
Pending as of: 8/21/2019			Total Assess This Paymer			\$94.50 \$0.00	
-			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$94.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeremy Sammons	PHALEN HEIGHTS EX W 26 FT THE S	Street Sweeping - Resid		0.42	63.00	\$26.46	22-29-22-21-0013
Lacie Sammons	120 FT OF LOT 4 AND THE S 120 FT OF LOT 3	Citywide Street Lighting	g	0.66	63.00	\$41.58	
1527 Idaho Ave E	22.7				_	\$68.04	
St Paul MN 55106-1221		*** Owner and Taxpay	er ***				
*1527 IDAHO AVE E			Total Assessn	nent:		\$68.04	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.04	
	PHALEN HEIGHTS S 120 FT OF W 26		— — — — lential Stree				<u> </u>
2637 16th Ave S	FT OF LOT 4 AND EX W 8 FT THE S 120	Citywide Street Lightin	g	0.66	63.00	\$41.58	22 27 22 21 0011
Minneapolis MN 55407-1201	FT OF LOT 5				_	\$68.04	
*1523 IDAHO AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	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	int:		\$68.04	
	PHALEN HEIGHTS EX S 120 FT LOTS 4	Street Sweeping - Resid	lential Stree				<u> </u>
Mor Mai Yang	5 AND 6 AND ALL OF LOT 8	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-22-21-0010
1634 Dieter St					_	\$64.80	
St Paul MN 55106-1209		*** Owner and Taxpay	er ***			ψο που	
*1634 DIETER ST			Total Assessn	nent:		\$64.80	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry Kienitz	PHALEN HEIGHTS EX S 43 FT;LOT 14	Street Sweeping - Resid		0.42	65.00	\$27.30	22-29-22-21-0019
Bonnie Kienitz	& S 18 FT OF LOT 18 & ALL OF LOT 16	Citywide Street Lightin	ıg	0.66	65.00	\$42.90	
2077 6th St N		**** O 177	ata ata ata			\$70.20	
St Paul MN 55109-3849		*** Owner and Taxpay	er ***				
*1650 DIETER ST *Ward: 6			Total Assessm	nent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 Chang as 61. 6/21/2019			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$70.20	
Nestor Alfredo Molina Aguilar	PHALEN HEIGHTS EX E 110 FT; THE N	Street Sweeping - Com	mercial/Art	1.02	57.00	\$58.14	
1526 Larpenteur Ave E	13 FT OF LOT 21 & EX E 110 FT; LOTS 23 & 25 & EX E 110 FT & EX ST; LOT 27	Citywide Street Lightin	ıg	0.66	57.00	\$37.62	
St Paul MN 55109-4553 *1526 LARPENTEUR AVE E	ALSO THE N 13 FT OF E 20 FT OF LOT 22 & E 20 FT OF S 23 FT OF LOT 24 &	*** Owner and Taxpay	er ***			\$95.76	
*Ward: 6	EX W 100 FT; THE N 22 FT OF LOT 24 &		Total Assessm	ent.	-	\$95.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$95.76	
	PHALEN HEIGHTS SUBJ TO AVE THE	Street Sweeping - Com	mercial/Art				
Hai Quoc Tran	W 100 FT OF N 22 FT OF LOT 24 AND	Street Sweeping - Resid		0.42	39.50	\$16.59	22 27 22 21 0020
1520 Larpenteur Ave E	THE W 100FT OF LOTS 26 & 28	Citywide Street Lightin	ıg	0.66	89.50	\$59.07	
Maplewood MN 55109-4553		*** 0 1.T	***			\$126.66	
*1520 LARPENTEUR AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessm			\$126.66	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$126.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — Taji Hill	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42	57.00	\$23.94	22-29-22-21-0025
Brianne A Hill	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	57.00	\$7.41	
709 Como Ave	BUILDING SOCIETY'S SUBDIVISION EX N 23 FT LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	5	0.66	57.00	\$37.62	
St Paul MN 55103-1402					<del></del>	\$68.97	
*1667 DIETER ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$68.97	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$68.97	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42			
Nancy J Stejskal	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	40.00	\$5.20	22-23-22-21-0020
1663 Dieter St	BUILDING SOCIETY'S SUBDIVISION LOT 4	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
St Paul MN 55106-1208	LOT 4				=	\$48.40	
*1663 DIETER ST		*** Owner and Taxpaye	r ***			Ψ.σσ	
*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	nt:		\$48.40	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside					
Mai Chao Lee 1659 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping - Reside	muai suct	0.42	40.00	\$5.20	22-29-22-21-0027
1659 Dieter St St Paul MN 55106-8514	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting		0.13	40.00	\$26.40	
*1659 DIETER ST	LOT 5	, = =gg	,			\$48.40	
*Ward: 6		*** Owner and Taxpaye	r ***			\$40. <del>4</del> 0	
*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			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-1208	LOT 7	Citywide Street Lighting		0.66	40.00	\$26.40	
*1653 DIETER ST						\$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	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42	60.00	<u>\$25.20</u>	<u> </u>
6144 Homestead Ave S	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	60.00	\$7.80	22-27-22-21-0031
Cottage Grove MN 55016-4132	BUILDING SOCIETY'S SUBDIVISION N 1/2 OF LOT 10 AND ALL OF LOT 9	Citywide Street Lighting		0.66	60.00	\$39.60	
*1643 DIETER ST					_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$72.60	
		,	This Payment:			\$0.00	
		1	Current Year Pi	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount:			\$72.60	
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree				
Regina R Buchanan 1639 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	and one	0.42	60.00	\$7.80	22-29-22-21-0032
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION S	Citywide Street Lighting		0.66	60.00	\$39.60	
*1637 DIETER ST	1/2 OF LOT 10 AND ALL OF LOT 11	, ,			<del></del>	\$72.60	
*Ward: 6		*** Owner and Taxpayer	r ***			÷. <b>2.</b> 00	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	<del></del>	\$72.60	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kelly Bay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-22-21-0033
Adam Ellsworth	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.13	40.00	\$5.20	
1635 Dieter St	LOT 12	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-1208					<del>=</del>	\$48.40	
*1635 DIETER ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$48.40	
Pao Vang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree				
Ka Ying Moua	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	chilai Stice	0.13	40.00	\$5.20	22-29-22-21-0034
1631 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	ĵ	0.66	40.00	\$26.40	
St Paul MN 55106-1208	LOT 13	enj mae su ee zigimig	>	0.00		\$48.40	
*1631 DIETER ST		*** Owner and Taxpaye	r ***			\$48.40	
*Ward: 6		1 1					
*Pending as of: 8/21/2019			Total Assessn			\$48.40	
1 011ding as 611 0,21,201)			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
Nealcheng Thao	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	40.00	\$5.20	
1627 Dieter St	BUILDING SOCIETY'S SUBDIVISION LOT 14	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-1208						\$48.40	
*1627 DIETER ST		*** Owner and Taxpaye	er ***				
*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	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Frederic C Mcclaine 1623 Dieter St	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42	83.50 40.00	\$35.07 \$5.20	22-29-22-21-0036
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 15	Citywide Street Lighting	ng	ng 0.66	83.50	\$55.11	
*1623 DIETER ST *Ward: 6	20. 10	*** Owner and Taxpaye	er ***		<del>-</del>	\$95.38	
*Pending as of: 8/21/2019			Total Assessm	nent:	<del></del>	\$95.38	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$95.38	
Thomas R Reilly	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Resid	ential Stree	0.42			<u> </u>
Judith A Reilly	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	40.00	\$5.20	22-27-22-21-0030
1626 Barclay St	BUILDING SOCIETY'S SUBDIVISION LOT 17	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1203	20.17					\$48.40	
*1626 BARCLAY ST		*** 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 Interest:				\$0.00	
			Payoff Amount:			\$48.40	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Resid	ential Stree	0.42			<u> </u>
Dah Meh	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	40.00	\$5.20	22 23 22 21 0003
1630 Barclay St	BUILDING SOCIETY'S SUBDIVISION LOT 18	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-1203					<del></del>	\$48.40	
*1630 BARCLAY ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quincy Inc	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-22-21-0042
488 Oak Creek Dr S	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.13	40.00	\$5.20	
Vadnais Heights MN 55127-7031	LOT 21	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1642 BARCLAY ST		*** 0 1.5	ماد ماد ماد			\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$48.40	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree				
1646 Barclay St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.13	40.00	\$5.20	22-27-22-21-0043
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOT 22	Citywide Street Lighting	7	0.66	40.00	\$26.40	
*1646 BARCLAY ST	101 22				_	\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
					\$0.00		
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
Michael J Dubay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	
Luellen M Dubay	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	ciitiai Strec	0.13	40.00	\$5.20	22-29-22-21-0044
1650 Barclay St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55106-1203	LOT 23	, ,	,		_	\$48.40	
*1650 BARCLAY ST		*** Owner and Taxpaye	er ***			\$ <del>+0.+0</del>	
*Ward: 6			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residen	ntial Stree	0.42	80.00	\$33.60	22-29-22-21-0046	
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.13	80.00	\$10.40		
664 Barclay St	LOTS 25 AND LOT 26	Citywide Street Lighting		0.66	80.00	\$52.80		
St Paul MN 55106-1203						\$96.80		
1664 BARCLAY ST		*** Owner and Taxpayer	***					
Ward: 6			Γotal Assessme	ent:	•	\$96.80		
Pending as of: 8/21/2019		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	t:		\$96.80		
Troung Nguyen	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residen	itial Stree	0.42	80.00	\$33.60	22-29-22-21-0047	
Hoang Le	BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping Citywide Street Lighting		0.13	80.00 80.00	\$10.40 \$52.80		
668 Barclay St	LOTS 27 & LOT 28	Citywide Street Lighting		0.66	80.00			
St Paul MN 55106-1203		*** 0 1 T	***			\$96.80		
*1668 BARCLAY ST		*** Owner and Taxpayer						
*Ward: 6		T	Γotal Assessme	\$96.80				
*Pending as of: 8/21/2019		T	This Payment:	\$0.00				
		C	Current Year Pr	\$0.00				
		C	Current Year In	\$0.00				
		P	Payoff Amount:					
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Comme	ercial/Art	1.02				
Kimsuo Lay	OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residen		0.42	38.50	\$16.17	22-23-22-21-0040	
492 Larpenteur Ave E	BUILDING SOCIETY'S SUBDIVISION LOTS 29 AND LOT 30	Alley Sweeping		0.13	77.00	\$10.01		
St Paul MN 55109-4546	LOTS 29 AND LOT 30	Citywide Street Lighting		0.66	102.00	\$67.32		
1492 LARPENTEUR AVE E					=	\$158.27		
Ward: 6		*** Owner and Taxpayer	***			\$150.Z7		
Pending as of: 8/21/2019		T	Total Assessment:					
		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	t:		\$158.27		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Nhiateng S Herr Zoe Lee Herr 4156 Bellaire Ave	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	dential Stree	1.02 0.42 0.66	62.00 17.00 79.00	\$63.24 \$7.14 \$52.14	22-29-22-21-0049	
White Bear Lake MN 55110-3010 <b>*1677 BARCLAY ST</b>		*** Owner and Taxpa	yer ***		_	\$122.52		
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$122.52 \$0.00 \$0.00 \$0.00 \$122.52		
Nicole Marie Kath 1675 Barclay St St Paul MN 55106-1202	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Street Sweeping - Res Citywide Street Lighti	ng	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	<u> 22-29-22-21-0050</u>	
*1675 BARCLAY ST  *Ward: 6  *Pending as of: 8/21/2019		*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$43.20 \$0.00 \$0.00 \$0.00 \$43.20		
Delisle Po Box 17122 St Paul MN 55117-0075 *1671 BARCLAY ST	MANTON PARK VAC ALLEY ACCRUING & N 20 FT OF LOT 4 & ALL OF LOT 3	Street Sweeping - Resi Citywide Street Lighti	ng	0.42	60.00	\$25.20 \$39.60 \$64.80	22-29-22-21-0051	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$64.80 \$0.00 \$0.00 \$0.00 \$64.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Delisle Po Box 17122	MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 4 & ALL	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42	60.00 60.00	\$25.20 \$39.60	22-29-22-21-0052	
St Paul MN 55117-0075	OF LOT 5	,			_	\$64.80		
*1663 BARCLAY ST		*** Owner and Taxpayer *	***					
*Ward: 6		To	otal Assessment:	:		\$64.80		
*Pending as of: 8/21/2019		Th	his Payment:			\$0.00		
		Cu	urrent Year Prin	cipal:		\$0.00		
		Cu	urrent Year Inter	rest:		\$0.00		
		Pa	ayoff Amount:			\$64.80		
	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Resident		0.42			<u> </u>	
Etta B Kollie	ADJ AND LOT 6	Citywide Street Lighting		0.66	40.00	\$26.40		
1659 Barclay St					<del></del>	\$43.20		
St Paul MN 55106-1202		*** Owner and Taxpayer *	***		_			
*1659 BARCLAY ST *Ward: 6		To	otal Assessment:	:		\$43.20		
*Ward: 6  *Pending as of: 8/21/2019		Th	his Payment:			\$0.00		
Fending as 61: 8/21/2019		Cu	urrent Year Prin	cipal:		\$0.00		
			rest:		\$0.00			
		Pa	ayoff Amount:			\$43.20		
	MANTON PARK VAC ALLEY	Street Sweeping - Resident	ial Stree	0.42				
Po Box 17122	ACCRUING & N 20 FT OF LOT 8 & ALL	Citywide Street Lighting		0.66	60.00	\$39.60	22 27 22 21 0031	
St Paul MN 55117-0075	OF LOT 7					\$64.80		
*1655 BARCLAY ST		*** Owner and Taxpayer *	***					
*Ward: 6		To	otal Assessment:	:		\$64.80		
*Pending as of: 8/21/2019		Th	his Payment:			\$0.00		
		Cu	urrent Year Prin	cipal:		\$0.00		
		Cu	urrent Year Inter	rest:		\$0.00		
		Pa	ayoff Amount:			\$64.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Res	idential Stree	0.42	60.00	\$25.20	22-29-22-21-0055	
Po Box 17122	ACCRUING & EX N 20 FT, LOT 8 & ALL OF LOT 9	Citywide Street Light	ing	0.66	60.00	\$39.60		
St Paul MN 55117-0075	0. 20. 7				_	\$64.80		
*1647 BARCLAY ST		*** 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		
	MANTON PARK E 1/2 OF VAC ALLEY		idential Stree					
Po Box 17122	ADJ AND LOT 10	Citywide Street Light	ing	0.66	40.00	\$26.40	22 27 22 21 0000	
St Paul MN 55117-0075						\$43.20		
*1643 BARCLAY ST		*** Owner and Taxpa	ıyer ***					
*Ward: 6			Total Assess	sment:	-	\$43.20		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amount:			\$43.20		
Brett A Huston	MANTON PARK VAC ALLEY BET	Street Sweeping - Res	idential Stree			<del>\$62.37</del> —		
1481 Idaho Ave E	AND E 95 FT OF FOL LOTS 11 12 AND	Citywide Street Light		0.66	148.50	\$98.01	22-27-22-21-0037	
St Paul MN 55106-1232	LOT A				_	\$160.38		
*1481 IDAHO AVE E		*** Owner and Taxpa	ıyer ***			•		
*Ward: 6			Total Assess	ment:	-	\$160.38		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$160.38		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine A Larson	MANTON PARK VAC ALLEY BET	Street Sweeping - Resid		0.42	131.00	\$55.02	22-29-22-21-0059
1461 Idaho Ave	AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14	Citywide Street Lightin	g	0.66	131.00	\$86.46	
St Paul MN 55106-1232		**** O 177	ata ata ata			\$141.48	
*1461 IDAHO AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$141.48	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$141.48	
Colin Vang	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	
Bao Chang	ADJ & FOL; S 10 FT OF LOT 16 & ALL OF LOT 15	Citywide Street Lightin	g	0.66	50.00	\$33.00	
1642 Manton St	OF LOT 15				_	\$54.00	
St Paul MN 55106-1220		*** Owner and Taxpay	er ***				
*1642 MANTON ST			Total Assess	ment:	-	\$54.00	
*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:		\$54.00	
	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Resid	lential Streε				
Chong Xiong Lee	ACCRUING AND FOL EX S 30 FT LOT	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-22-21-0003
1660 Manton St	18 AND ALL OF LOT 19				_	\$54.00	
St Paul MN 55106-1220		*** Owner and Taxpay	er ***			42	
*1660 MANTON ST			Total Assess	ment·	-	\$54.00	
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anita Staples 1659 Manton St St Paul MN 55106-1219	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 19 & N 41 FT OF LOT 18 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	22-29-22-21-0072
*1659 MANTON ST *Ward: 6		*** Owner and Taxpay	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessment:			\$60.50 \$0.00	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$60.50	
	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Resid	lential Stree	0.42		\$21.00	<u> </u>
Karen R Sullivan Tr 1643 Manton St	FT; LOT 16 & THE N 41 FT OF LOT 15 BLK 1	Alley Sweeping Citywide Street Lightin	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-1219 * <b>1643 MANTON ST</b>		*** Owner and Taxpayer ***				\$60.50	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment:			\$60.50 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amount:			\$60.50	
Budhi Man Gautam	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	22-29-22-21-0076
Jhana Gautam 1637 Manton St	11, EOI 13 & ALE OF EOI 14 BEK	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	91.00 60.00	\$11.83 \$39.60	
St Paul MN 55106-1219 *1637 MANTON ST		*** Owner and Taxpay	er ***			\$76.63	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi		-	\$76.63	
5			This Payment: Current Year Principal:			\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:			\$0.00 <b>\$76.63</b>		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard J Wagner	THE LENTSCH CO. ADDITION EX W 8	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-21-0080
Joann Wagner	FT; LOT 11 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1431 Idaho Ave E		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-1228 *1431 IDAHO AVE E		*** Owner and Taxpaye	r ***			\$60.50	
*Ward: 6			Total Assessm	ont:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
-			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$60.50	
Sandra L Menjivar	THE LENTSCH CO. ADDITION W 8 FT	Street Sweeping - Reside	ential Stree	0.42	92.00	\$38.64	22-29-22-21-0081
1427 Idaho Ave E	OF LOT 11 & ALL OF LOT 10 BLK 1	Alley Sweeping		0.13	59.00	\$7.67	
St Paul MN 55106-1228		Citywide Street Lighting	ţ	0.66	92.00	\$60.72	
*1427 IDAHO AVE E						\$107.03	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$107.03	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$107.03	
				- <del></del> - <del></del>	<del></del>		
David J Mike	THE LENTSCH CO. ADDITION LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.42	51.00	\$21.42	22-29-22-21-0082
Carol G Mike	DEK 1	Alley Sweeping		0.13	88.00	\$11.45	
1638 Birmingham St		Citywide Street Lighting	,	0.66	51.00	\$33.66	
St Paul MN 55106-1205		*** 0 1 T	***			\$66.53	
*1638 BIRMINGHAM ST		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessm			\$66.53	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$66.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Noll	THE LENTSCH CO. ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-21-0087
1658 Birmingham St	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1205		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1658 BIRMINGHAM ST						\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***				
*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	
James R Wyatt	THE LENTSCH CO. ADDITION LOT 1	Street Sweeping - Comm	nercial/Art	1.02	62.00	\$63.24	22-29-22-21-0090
Karyn L Wyatt	BLK 1	Street Sweeping - Reside		0.42	25.00	\$10.50	22 27 22 21 0070
1674 Birmingham St		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1205		Citywide Street Lighting		0.66	87.00	\$57.42	
*1674 BIRMINGHAM ST					<del></del>	\$137.66	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$137.66	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$137.66	
Ker Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Comm		1.02	33.50	\$34.17	22-29-22-21-0091
Sodo Lee	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Street Sweeping - Reside		0.42	72.50	\$30.45	
1619 Hazelwood St	THRU 42 N 67 FT OF E 145 FT OF LOT	Citywide Street Lighting		0.66	106.00	\$69.96	
St Paul MN 55106-1314	42					\$134.58	
*1619 HAZELWOOD ST		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessm	nent:		\$134.58	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$134.58	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ann M Segar	THE PIONEER REAL ESTATE AND	Street Sweeping - Con	nmercial/Art	1.02	67.00	\$68.34	22-29-22-21-0092
1611 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighti	ng	0.66	67.00	\$44.22	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 134 FT OF E 145					\$112.56	
*1611 HAZELWOOD ST	FT OF LOT 42	*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessn	nent:		\$112.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.56	
	THE PIONEER REAL ESTATE AND		 nmercial/Art	1.02	<u> </u>		
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighti	ng	0.66	67.00	\$44.22	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 201 FT OF E 145					\$112.56	
*1605 HAZELWOOD ST	FT OF LOT 42	*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessn	nent:	-	\$112.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.56	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Con	mmercial/Art				
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighti		0.66	68.00	\$44.88	22-27-22-21-0074
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT					\$114.24	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessn	nent:		\$114.24	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$114.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barry J Stoffel 1573 Lamotte Dr	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Street Sweeping - Com Citywide Street Lightin		1.02	78.00 78.00	\$79.56 \$51.48	22-29-22-21-0096
Lino Lakes MN 55038-9617 *1583 HAZELWOOD ST	THRU 42 S 78 FT OF N 426 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***		<del></del>	\$131.04	
*Ward: 6			Total Assess	ment:	-	\$131.04	
*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:		\$131.04	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Com					
Tiffany L Oneal 1577 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin		0.66	60.00	\$39.60	22-29-22-21-0097
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	City wide Succe Eightin	·b	0.00			
*1575 HAZELWOOD ST	THRU 42 EX N 426 6/10 FT AND EX S 142 FT THE E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***			\$100.80	
*Ward: 6			Total Assess	ment:		\$100.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.80	
Rocio Jaramillo Molina	THE PIONEER REAL ESTATE AND	Street Sweeping - Com	mercial/Art		——————————————————————————————————————		
Claudia Jaramillo Molina	BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Resid		0.42	72.50	\$30.45	22-29-22-21-0098
1571 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lightir		0.66	110.00	\$72.60	
St Paul MN 55106-1314	THRU 42 N 75 FT OF S 142 FT OF E 145 FT OF LOT 42				_	\$141.30	
*1571 HAZELWOOD ST		*** Owner and Taxpay	ver ***			Ψ111.50	
*Ward: 6			Total Assess	ment:	-	\$141.30	
*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:		\$141.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Independent School Dist 625 Frost Lake	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Street Sweeping - Resi Citywide Street Lightin		0.42	1,625.00 1,625.00	\$682.50 \$1,072.50	22-29-22-21-0099
360 Colborne St St Paul MN 55102-3299	THRU 42 SUBJ TO AVE AND EX E 145 FT LOT 42 AND ALL OF LOTS 41 AND LOT 40	*** Owner and Taxpay	yer ***		_	\$1,755.00	
*1505 HOYT AVE E	201 10		Total Assessm	nent:	-	\$1,755.00	
*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:		\$1,755.00	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resi	 dential Streε				<u> </u>
1450 Idaho Ave E	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-1231	THRU 42 E 60 FT OF N 141 FT OF LOT				_	\$64.80	
*1450 IDAHO AVE E	39	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$64.80	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resi	— — — — dential Stree				
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-22-21-0108
1430 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125				_	\$64.80	
St Paul MN 55106-1231	FT OF LOT 39	*** Owner and Taxpay	yer ***			ψο 1.00	
*1430 IDAHO AVE E			Total Assessm	nent:		\$64.80	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zongnao Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Reside	ential Stree	0.42	59.00	\$24.78	22-29-22-21-0115
Se Vue	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	5	0.66	59.00	\$38.94	
1436 Idaho Ave E	THRU 42 EX E 120 FT AND EX W 150					\$63.72	
St Paul MN 55106-1231	FT THE N 125 FT OF LOT 39	*** Owner and Taxpaye	r ***				
*1436 IDAHO AVE E			Total Assessme	ent:		\$63.72	
*Ward: 6			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:		\$63.72	
	PHALEN HEIGHTS EX E 20 FT; THE N	Street Sweeping - Reside	– — — — ential Stree				
1668 Dieter St	7 FT OF LOT 20 EX E 110 FT & EX N 13	Citywide Street Lighting	5	0.66	75.00	\$49.50	22 27 22 21 0117
St Paul MN 55106-1209	FT; LOT 21 EX N 13 FT OF E 20 FT; LOT 22 & EX E 20 FT; THE S 23 FT OF LOT					\$81.00	
*1668 DIETER ST	24	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	nt:	-	\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$81.00	
	VAC ALLEY ACCRUING AND FOL,	Street Sweeping - Reside	– — — — ential Stree				
2006 Prosperity Rd	PARTS LYING EAST OF THE W 60 FT	Citywide Street Lighting		0.66	56.50	\$37.29	22-29-22-21-0110
Maplewood MN 55109-3619	THEREOF AND LYING WEST OF A LINE DESC AS BEG ON THE N LINE				=	\$61.02	
*1467 IDAHO AVE E	OF LOT 14 DIST 116.52 FT EAST OF THE NW COR OF SD LOT 14 THENCE S	*** Owner and Taxpaye	r ***			Ψ01.02	
*Ward: 6			Total Assessme	ent:		\$61.02	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$61.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rob L Cournoyer	VAC ALLEYS ACCRUING AND FOL,	Street Sweeping - Reside	ential Stree	0.42	56.50	\$23.73	22-29-22-21-0119
2006 Prosperity Rd	PARTS LYING WEST OF THE EAST 95 FT THEREOF AND LYING EAST OF A	Citywide Street Lighting	g	0.66	56.50	\$37.29	
Maplewood MN 55109-3619 *1473 IDAHO AVE E	LINE DESC AS BEG ON THE N LINE OF LOT 14 DIST 116.52 FT EAST OF	*** Owner and Taxpaye	er ***		_	\$61.02	
*Ward: 6	THE NW COR OF SD LOT 14 THENCE S		Total Assessr	ment:	-	\$61.02	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.02	
	EX S 120 FT; LOT 3 AND ALL OF LOT 7	Street Sweeping - Reside	ential Stree		45.00		
1635 Hazelwood St		Citywide Street Lighting		0.66	45.00	\$29.70	22-27-22-21-0125
St Paul MN 55106					_	\$48.60	
*1641 HAZELWOOD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:	-	\$48.60	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.60	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Reside	ential Stree				
Naw Paw Htee Lah	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting		0.66	52.00	\$34.32	22-27-22-22-0002
1645 Birmingham St St Paul MN 55106-1204	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE N 52 FT OF S 312 5/10 FT OF E 175 FT	*** Owner and Taxpaye	<sub>2+</sub> ***		_	\$56.16	
*1645 BIRMINGHAM ST	OF LOT 5	Owner and Taxpaye					
*Ward: 6			Total Assessr			\$56.16	
*Pending as of: 8/21/2019			This Payment			\$0.00	
6			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trinity Jensen 1641 Birmingham St	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N I/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-22-0003
St Paul MN 55106-1204 *1641 BIRMINGHAM ST	THRU 42 SUBJ TO ST AND ESMTS THE  N 50 FT OF S 260 5/10 FT OF E 175 FT  OF LOT 5	*** Owner and Taxpay	/er ***		_	\$54.00	
*Ward: 6			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	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	dential Stree				<u> </u>
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-22-22-000 <del>4</del>
1661 Worthington Rd Ste 100	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE					\$64.80	
West Palm Beach FL 33409-6493	N 6O FT OF S 21O 5/1O FT OF E 175 FT OF LOT 5	*** Owner and Taxpay	er ***				
*1637 BIRMINGHAM ST	OF LOT 3		Total Assessm	nent:		\$64.80	
*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 Amoun	nt:		\$64.80	
Maurice A Swenson	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	— — — — dential Streε		— — <del>—</del> — - 97.50		
Frances M Swenson	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin		0.66	97.50	\$64.35	22-23-22-22-0007
1621 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE	,			_	\$105.30	
St Paul MN 55106-1204	S 50 FT OF E 175 FT OF LOT 5	*** Owner and Taxpay	/er ***			Ψ103.30	
*1621 BIRMINGHAM ST			Total Assessm	nent:	-	\$105.30	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$105.30	

**Payoff Amount:** 

\$59.40

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven D Dang	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	ential Stree	0.42	81.50	\$34.23	22-29-22-22-0016
Kim Trinh Nguyen	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Alley Sweeping		0.13	73.00	\$9.49	
350 Skillman Ave E	THRU 42 EX E 30 FT AND EX W 175 FT	Citywide Street Lighting	g	0.66	81.50	\$53.79	
St Paul MN 55117-2057	THE S 72 5/10 FT OF LOT 6					\$97.51	
*1379 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:		\$97.51	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$97.51	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid				<u>\$21.00</u>	
1615 Duluth St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	ommar Street	0.13	50.00	\$6.50	22-29-22-22-0018
St Paul MN 55106-1115	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1630 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 120 FT OF W 175 FT OF	, ,	5		_	\$60.50	
*Ward: 6	LOT 6	*** Owner and Taxpaye	er ***			φου.συ	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$60.50	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
Chong Pao Yang	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	ential Stree				
Mai C Moua	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	chuai Succ	0.13	50.00	\$6.50	22-29-22-22-0019
1657 Duluth St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	<u>o</u>	0.66	50.00	\$33.00	
St Paul MN 55106-1117	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 170 FT OF W 175 FT OF	, , ,	9		_	\$60.50	
*1636 CLARENCE ST	LOT 6	*** Owner and Taxpaye	er ***			\$00.50	
*Ward: 6			Total Assessr	ment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leng Lee 1640 Clarence St St Paul MN 55106-1225	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	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	22-29-22-22-0020
*1640 CLARENCE ST *Ward: 6	N 50 FT OF S 220 FT OF W 175 FT OF LOT 6	*** Owner and Taxpayo	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Pavoff Amo	r Interest:		\$0.00 <b>\$60.50</b>	
			1 ayon Amo	unt.		900.30	
Cher Thao	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	 lential Streε		60.00	\$25.20	22-29-22-22-0022
1652 Clarence St St Paul MN 55106-1225	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	43.00 60.00	\$5.59 \$39.60	
*1652 CLARENCE ST *Ward: 6	FOL EX E 155 FT THE N 42 5/10 FT OF S 312 5/10 FT AND N 17 5/10 FT OF S 330	*** Owner and Taxpayo	er ***		_	\$70.39	
*Pending as of: 8/21/2019			Total Assess	ment:	<u></u>	\$70.39	
			This Paymer			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amo			\$70.39	
Daokong Lee 1408 Idaho Ave E	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-22-0024
St Paul MN 55106-1218 *1408 IDAHO AVE E	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ AND FOL E 145/10 FT OF	*** Owner and Taxpayo	er ***		_	\$54.00	
*Ward: 6	LOT 4 AND EX E 7 25/100 FT LOT 3	Owner and Taxpayo				054.00	
*Pending as of: 8/21/2019			Total Assess This Paymer			\$54.00 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James C Vang	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.42	25.00	\$10.50	22-29-22-22-0033
1384 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lighting	3	0.66	86.00	\$56.76	
St Paul MN 55106-1217	SUBDIVISION, ST. PAUL NO PART OF	**** O 177	also also also			\$67.26	
*1384 IDAHO AVE E	VAC ALLEY ADJ AND LOT 1 BLK 37	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessmen	nt:		\$67.26	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$67.26	
Anthony C Jones	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Jessica Kirby	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lighting	7	0.66	86.00	\$56.76	
1362 Idaho Ave E	SUBDIVISION, ST. PAUL NO PART OF				_	\$92.88	
St Paul MN 55106-1217	VAC ALLEY ADJ AND LOT 6 BLK 37	*** Owner and Taxpaye	er ***				
*1362 IDAHO AVE E			Total Assessmen	nt:	_	\$92.88	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount	t:		\$92.88	
	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Reside					
Youa Vang Song Yang	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting		0.42	82.00	\$54.12	22-29-22-22-0043
1363 Hoyt Ave E	AND BUILDING SOCIETY	, , ,	7		_	\$88.56	
St Paul MN 55106-1212	SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ & FOL; EX E 8.3 FT;	*** Owner and Taxpaye	er ***			\$66.50	
*1363 HOYT AVE E	LOT 15 BLK 37	1 7				000.56	
*Ward: 6			Total Assessmen	nt:		\$88.56	
*Pending as of: 8/21/2019			This Payment: Current Year Pr	incincl.		\$0.00 \$0.00	
-			Current Year In	-		\$0.00	
			Payoff Amount			\$88.56	
			- 3, 011 / 111104111			450.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sa Yang Lou Vang	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Street Sweeping - Resi Citywide Street Lightin		0.42	45.00 45.00	\$18.90 \$29.70	22-29-22-22-0044
1367 Hoyt Ave E St Paul MN 55106-1212	SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ & FOL; E 8.3 FT OF LOT 15 & EX E 4.2 FT; LOT 16 BLK 37	*** Owner and Taxpay	yer ***			\$48.60	
*1367 HOYT AVE E *Ward: 6			Total Assessm	ent:		\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chaing as of. 6/21/2017			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$48.60	
Dawn M Koppes	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Resi	— — — — dential Streε	0.42	45.00	<del></del>	22-29-22-22-0045
1371 Hoyt Ave E	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lightin	ng	0.66	45.00	\$29.70	22 27 22 22 00 10
St Paul MN 55106-1212	SUBDIVISION, ST. PAUL NO PART OF					\$48.60	
*1371 HOYT AVE E	VAC ALLEY ADJ & FOL; E 4.2 FT OF LOT 16 & ALL OF LOT 17 BLK 37	*** Owner and Taxpay	yer ***				
*Ward: 6	20110 @1122 01 201 17 2211 97		Total Assessm	ent:	-	\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.60	
 Mikala Lyn Meizinger	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Streε	0.42	45.00		
Robert Christopher Oberfrank Jr	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lightin	ng	0.66	45.00	\$29.70	
1381 Hoyt Ave E St Paul MN 55106-1212	SUBDIVISION, ST. PAUL S 1/2 OF VAC ALLEY ADJ AND FOL E 36 88/100 FT OF LOT 19 AND EX E 42 FT LOT 20	*** Owner and Taxpay	yer ***			\$48.60	
*1381 HOYT AVE E	of Eot 1) MAD EXT 1211 Eot 20		Total Assessm	ent:		\$48.60	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian T Adam	SYLVAN HEIGHTS ADDITION N 10 FT	Street Sweeping - Reside		0.42	55.00	\$23.10	22-29-22-22-0053
1661 Clarence St	OF LOT 8 AND EX N 5 FT LOT 9 BLK	Citywide Street Lighting	g	0.66	55.00	\$36.30	
St Paul MN 55106-1224						\$59.40	
*1661 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			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	
	SYLVAN HEIGHTS ADDITION EX N 41	Street Sweeping - Reside	– – – ential Stree		57.00		<u> </u>
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	Citywide Street Lighting	g	0.66	57.00	\$37.62	
St Paul MN 55106-1224	1				_	\$61.56	
*1639 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$61.56	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$61.56	
	SYLVAN HEIGHTS ADDITION LOTS I	Street Sweeping - Reside	ential Stree	0.42			
Amy Kittleson	AND LOT 2 BLK 1	Citywide Street Lighting		0.66	110.00	\$72.60	0000
1621 Clarence St					=	\$118.80	
St Paul MN 55106-1224		*** Owner and Taxpaye	er ***				
*1621 CLARENCE ST			Total Assessm	nent:		\$118.80	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$118.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ka Lia Yang	SYLVAN HEIGHTS ADDITION S 12	Street Sweeping - Resid	dential Stree	0.42	62.00	\$26.04	22-29-22-22-0062
Mai Pa Boua Yang	46/100 FT OF LOT 5 DERINGERS RE AND IN SD SYLVAN HEIGHTS ADD	Citywide Street Lightin	ng	0.66	62.00	\$40.92	
1640 Mcafee St	LOT 21 BLK 1				_	\$66.96	
St Paul MN 55106-1234		*** Owner and Taxpay	/er ***				
*1640 MCAFEE ST			Total Assessm	nent:		\$66.96	
*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:		\$66.96	
	DERINGER'S REARRANGEMENT OF	Street Sweeping - Resid	 dential Streε				
Suzanne H Ruza	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lightin		0.66	62.00	\$40.92	22 27 22 22 0000
13234 20th St Ct N	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 34 89/100 FT OF LOT 4				<del>-</del>	\$66.96	
Stillwater MN 55082-1777	AND EX S 12 46/100 FT LOT 5	*** Owner and Taxpay	/er ***				
*1646 MCAFEE ST			Total Assessm	nent:	_	\$66.96	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$66.96	
	DERINGER'S REARRANGEMENT OF	Street Sweeping - Resid	— — — — dential Stree				
2253 Reaney Ave	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lightin		0.66	62.00	\$40.92	22-29-22-22-000 <del>4</del>
St Paul MN 55119-3949	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 17 44/100 FT OF LOT 2				=	\$66.96	
*1650 MCAFEE ST	EX S 34 89/100 FT LOT 4 AND ALL OF LOT 3	*** Owner and Taxpay	/er ***			\$00.70	
*Ward: 6			Total Assessm	nent:		\$66.96	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit l</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ly Properties Llc	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residenti		0.42	62.00	\$26.04	22-29-22-22-0065
1409 Roselawn Ave W	LOTS 17 18 19 AND 20 BLOCK 1 OF SYLVAN-HEIGHTS ADDITION TO ST.	Citywide Street Lighting		0.66	62.00	\$40.92	
St Paul MN 55113-5823 *1654 MCAFEE ST	PAUL, MINN. EX S 17 44/100 FT LOT 2 AND ALL OF LOT 1	*** Owner and Taxpayer *:	*** Owner and Taxpayer ***			\$66.96	
*Ward: 6		To	otal Assessment:		-	\$66.96	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Princip	al:		\$0.00	
		Cu	irrent Year Interes	t:		\$0.00	
		Pa	yoff Amount:			\$66.96	
	SYLVAN HEIGHTS ADDITION S 28 FT	Street Sweeping - Residenti	 ial Streε	0.42			<u> </u>
1668 Mcafee St	OF LOT 15 AND ALL OF LOT 16 BLK	Citywide Street Lighting		0.66	78.00	\$51.48	22-27-22-22-0000
St Paul MN 55106-1234	•				<del></del>	\$84.24	
*1668 MCAFEE ST		*** Owner and Taxpayer **	**				
*Ward: 6		To	otal Assessment:			\$84.24	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
			ırrent Year Princip			\$0.00	
			irrent Year Interes	t:		\$0.00	
		Pa	yoff Amount:			\$84.24	
	SYLVAN HEIGHTS ADDITION N 22 FT	Street Sweeping - Residenti	 ial Streε	0.42			
1672 Mcaffe St	OF LOT 15 AND ALL OF LOT 14 BLK	Citywide Street Lighting		0.66	72.00	\$47.52	
St Paul MN 55106-1234	1				_	\$77.76	
*1672 MCAFEE ST		*** Owner and Taxpayer **	**				
*Ward: 6		To	otal Assessment:			\$77.76	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Princip	al:		\$0.00	
		Cu	irrent Year Interes	t:		\$0.00	
		Pa	yoff Amount:			\$77.76	

11:24:48 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	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-22-0073
Po Box 411	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
Rosemount MN 55068-0411		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1591 CLARENCE ST *Ward: 6		*** Owner and Taxpayer	r ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessmen	nt:	\$60.50		
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount	:		\$60.50	
Me Lon	SYLVAN HEIGHTS ADDITION LOT 5 BLK 4	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-22-0074
Win Naing	DLR 4	Alley Sweeping		0.13	50.00	\$6.50	
1585 Clarence St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1206						\$60.50	
*1585 CLARENCE ST		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessmen	nt:		\$60.50	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Int	terest:		\$0.00	
		Payoff Amount:				\$60.50	
Virginia Marie Diaz	SYLVAN HEIGHTS ADDITION LOT 4	Street Sweeping - Reside	ential Stree				
1579 Clarence St	BLK 4	Alley Sweeping	Illiai Stice	0.42	50.00	\$6.50	22-29-22-22-0075
St Paul MN 55106-1206		Citywide Street Lighting		0.66	50.00	\$33.00	
*1579 CLARENCE ST		, ,				\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***			φου.30	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 238
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2	Street Sweeping - Reside	ential Stree	0.42	75.00	\$31.50	22-29-22-22-0076
Jenaya Hall	OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping		0.13	75.00	\$9.75	
1573 Clarence St		Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55106-1206 *1573 CLARENCE ST		*** Owner and Taxpayer	r ***			\$90.75	
*Ward: 6		•	Total Assessme	ent:	-	\$90.75	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$90.75	
Daniel D Smisis	SYLVAN HEIGHTS ADDITION LOT 20	Street Sweeping - Reside	ential Stree				
Daniel R Smieja 1584 Mcafee St	BLK 4	Alley Sweeping	illiai Succ	0.42	50.00	\$6.50	22-29-22-22-0082
St Paul MN 55106-1223		Citywide Street Lighting		0.66	50.00	\$33.00	
*1584 MCAFEE ST		,				\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***			ψου.50	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$60.50	
		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$60.50	
Esteban A Cervantes	SYLVAN HEIGHTS ADDITION LOT 19	Street Sweeping - Reside	ential Stree				
Maria C Cervantes	BLK 4	Alley Sweeping	initial Street	0.13	50.00	\$6.50	22-29-22-22-0083
1588 Mcaffee St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1223					_	\$60.50	
*1588 MCAFEE ST		*** Owner and Taxpayer	r ***			******	
*Ward: 6		•	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	t:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 239
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Annie Yang 1598 Mcafee St St Paul MN 55106-1223	SYLVAN HEIGHTS ADDITION LOT 17 BLK 4	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	22-29-22-22-0085
*1598 MCAFEE ST *Ward: 6		*** Owner and Taxpaye			_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi			\$60.50 \$0.00	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$60.50	
St Paul Public Housing Agency	SYLVAN HEIGHTS ADDITION LOT 14 BLK 4	Street Sweeping - Resident	ential Stree	0.42	50.00	\$21.00	
Attn: Comptroller 555 Wabasha St N Ste 400	BLK 4	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	50.00	\$6.50 \$33.00	
St Paul MN 55102-1602 *1616 MCAFEE ST		*** Owner and Taxpaye	er ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi		-	\$60.50 \$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$60.50</b>	
Mark A Deroo	SYLVAN HEIGHTS ADDITION LOTS I	Street Sweeping - Comm	nercial/Art	1.02		\$41.31	
1677 Mcafee St St Paul MN 55106-1233	AND LOT 2 BLK 2	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.00 90.50	\$21.00 \$59.73	
*1677 MCAFEE ST *Ward: 6		*** Owner and Taxpaye	er ***		_	\$122.04	
*Pending as of: 8/21/2019			Total Assessi		<del></del>	\$122.04	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$122.04</b>	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 240
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John P Carrier 461 Jayne St	SYLVAN HEIGHTS ADDITION LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Resident Citywide Street Lighting	0.42 0.66	100.00	\$42.00 \$66.00	22-29-22-22-0090
St Paul MN 55119-4061 * <b>1663 MCAFEE ST</b>		*** Owner and Taxpayer *	***		\$108.00	
*Ward: 6		· · -	otal Assessment:	-	\$108.00	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$108.00	
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Resident	tial Stree 0.42 0.66	79.00 79.00	\$33.18 \$52.14	22-29-22-22-0092
Tracy A Zinter	112010111212201201722122	Citywide Street Lighting	0.00	/9.00		
1645 Mcafee St		*** O 1 T 1	***		\$85.32	
St Paul MN 55106-1233		*** Owner and Taxpayer *		-		
*1645 MCAFEE ST *Ward: 6		To	otal Assessment:		\$85.32	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
Fending as of. 6/21/2019		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$85.32	
	SYLVAN HEIGHTS ADDITION EX S 22	Street Sweeping - Resident				<u> </u>
Suzanne H Ruza	15/100 FT LOT 11 AND EX N 3 15/100	Citywide Street Lighting	0.66	75.00	\$49.50	22-29-22-22-0094
13234 20th St Ct N	FT LOT 10 BLK 2			=	\$81.00	
Stillwater MN 55082-1777		*** Owner and Taxpayer *	***		\$61.00	
*1629 MCAFEE ST		To	otal Assessment:	-	\$81.00	
*Ward: 6		TI	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$81.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel J Ruza	SYLVAN HEIGHTS ADDITION S 22	Street Sweeping - Resid		0.42	85.00	\$35.70	22-29-22-22-0095
Suzanne Ruza	15/100 FT OF LOT 11 AND ALL OF LOT 12 BLK 2	Citywide Street Lightin	ng	0.66	85.00	\$56.10	
13234 20th Street Ct N						\$91.80	
Stillwater MN 55082-1777		*** Owner and Taxpay	yer ***		_		
*1623 MCAFEE ST			Total Assess	sment:		\$91.80	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$91.80	
Angel N Chelberg	SYLVAN HEIGHTS ADDITION LOT 2	Street Sweeping - Resid	dential Streε				
1615 Mcafee St	BLK 3	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-1222					_	\$54.00	
*1615 MCAFEE ST		*** Owner and Taxpay	yer ***				
*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	r Interest:		\$0.00	
			Payoff Amo	ount:		\$54.00	
	SYLVAN HEIGHTS ADDITION LOT 5		dential Streε				
1599 Mcafee St	BLK 3	Citywide Street Lightin		0.66	50.00	\$33.00	
St Paul MN 55106-1222					=	\$54.00	
*1599 MCAFEE ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	lential Stree	0.42	92.50	\$38.85	22-29-22-22-0108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lightin	g	0.66	92.50	\$61.05	
Savage MN 55378-6601	THRU 42 SUBJ TO ST AND EX E 175 FT					\$99.90	
*1624 ETNA ST	THE S 60 FT OF LOT 5	*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:		\$99.90	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$99.90	
	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.42		\$25.20	22-29-22-22-0109
1590 Clarence St	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55106-1207	SUBDIVISION, ST. PAUL ALL OF VAC					\$64.80	
*1590 CLARENCE ST	ALLEY ADJ AND FOL S 10 FT OF LOT 10 N 10 FT OF LOT 12 AND ALL OF	*** Owner and Taxpay	er ***				
*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 In			\$0.00	
			Payoff Amoun	nt:		\$64.80	
Paul J Sprosty Trustee	PIONEER REAL ESTATE AND		— — — — mercial/Art	1.02			
633 Keller Pky	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lightin		0.66	150.00	\$99.00	22 27 22 22 0112
St Paul MN 55117-1242	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOTS 10, 11 & LOT 12				:	\$252.00	
*1676 ENGLISH ST	•	*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:		\$252.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$252.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Kemah Kukwa	PIONEER REAL ESTATE AND	Street Sweeping - Con	mercial/Art	1.02	50.00	\$51.00	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-1129	THRU 34 LOT 13					\$84.00	
*1670 ENGLISH ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessr	nent:		\$84.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	
Nichole M White	PIONEER REAL ESTATE AND	Street Sweeping - Con	mmercial/Art				
Richard T Frazer	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
860 Waldroff Farm Rd	THRU 34 LOT 14				_	\$84.00	
Hudson WI 54016-7685		*** Owner and Taxpa	yer ***				
*1668 ENGLISH ST			Total Assessr	nent:	-	\$84.00	
*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:		\$84.00	
	PIONEER REAL ESTATE AND	Street Sweeping - Com	mercial/Art				<u> </u>
Pa Lee	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lightin		0.66	45.00	\$29.70	22-2)-22-22-0117
1646 English St	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 EX S 5 FT LOT 17				<del>-</del>	\$75.60	
St Paul MN 55106-1129		*** Owner and Taxpa	yer ***				
*1646 ENGLISH ST			Total Assessr	ment:	-	\$75.60	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$75.60	

**Payoff Amount:** 

\$334.32

**Payoff Amount:** 

\$140.40

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 248
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Leng Lee 1645 Clarence St	SYLVAN HEIGHTS ADDITION EX N 23 FT; LOT 6 BLK 1 & N 41 FT OF LOT 5 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.42	68.00 68.00	\$28.56 \$44.88	22-29-22-22-0131
St Paul MN 55106-1224 *1643 CLARENCE ST		*** Owner and Taxpay	yer ***			\$73.44	
*Ward: 6			Total Assessn	nent:		\$73.44	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$73.44	
County Of Ramsey Reg Rr Auth	SECTION 21 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Com					
214 4th St E Ste 200	TO ESMT PER DOC #2498892; A 100 FT	Citywide Street Lightin		0.66	411.00	\$271.26	22-29-22-0132 ***EXEMPT***
St Paul MN 55101-2489	RY R/W ACROSS LOTS 11 & 14 LAKE RESIDENCES & ACROSS WLY PART				_	\$690.48	
*1292 IOWA AVE E	OF SEC 22 & ACROSS ELY PART OF GOV'T LOT 6 IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessn	nent:		\$690.48	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$690.48	
William T Greene	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Resi					
Sharon Hilo Greene	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lightin		0.66	56.00	\$36.96	22-29-22-22-0133
1380 Idaho Ave E	AND BUILDING SOCIETY	, ,	C		_	\$48.72	
St Paul MN 55106-1217	SUBDIVISION, ST. PAUL VAC ALLEY ACCRUING & FOL PART OF LOT 28 LYING ELY OF SLY EXT OF EL OF	*** Owner and Taxpay	yer ***			\$40.72	
*1380 IDAHO AVE E			Total Assessn	nent:		\$48.72	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.72	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 249
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steve R Schwartz 2393 Lake Elmo Ave	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Street Sweeping - Reside Citywide Street Lighting		0.42	30.50 95.50	\$12.81 \$63.03	22-29-22-22-0135
Lake Elmo MN 55042-8456 *1398 IDAHO AVE E	SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ & FOL THE W 10.7 FT OF LOT 5 & ALL OF LOT 6 BLK 38	*** Owner and Taxpaye	r ***		_	\$75.84	
*Ward: 6			Total Assessme	nt:		\$75.84	
*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:		\$75.84	
Kandee K Timmerman	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Reside	 ential Stree			\$25.20	<u> </u>
1404 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting		0.66	60.00	\$39.60	22-29-22-22-0130
St Paul MN 55106-1218	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC	, ,			_	\$64.80	
*1404 IDAHO AVE E	ALLEY ADJ & FOL; EX E 14.5 FT OF LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38	*** Owner and Taxpaye	er ***			ψ0 <del>1</del> .00	
*Ward: 6			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	1		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$64.80	
	SYLVAN HEIGHTS ADDITION LOT 16		– — — — ential Stree	0.42			
1606 Mcafee St	BLK 4	Alley Sweeping		0.13	50.00	\$6.50	22 23 22 22 0100
St Paul MN 55106-1223		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1606 MCAFEE ST *Ward: 6		*** Owner and Taxpaye	r ***		<del></del>	\$60.50	
*Pending as of: 8/21/2019			Total Assessme	nt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kao Vue	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Resid	dential Stree	0.42	92.50	\$38.85	22-29-22-23-0001
1553 Birmingham St	LOT 38 & ALL OF LOT 39 BLK 4	Citywide Street Lightin	ng	0.66	92.50	\$61.05	
St Paul MN 55106-1409					_	\$99.90	
*1553 BIRMINGHAM ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessr	ment:		\$99.90	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$99.90	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Resid	 dential Streε				
Elizabeth Mai Vang	LOT 35 AND ALL OF LOT 36 BLK 4	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
1545 Birmingham St					_	\$64.80	
St Paul MN 55106-1409		*** Owner and Taxpay	/er ***				
*1545 BIRMINGHAM ST			Total Assessi	ment:	-	\$64.80	
*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:		\$64.80	
David R Morisette Trustee	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Resid	dential Stree				
Jeannette M Morisette Trustee	LOT 35 AND ALL OF LOT 34 BLK 4	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-22-23-000 <del>1</del>
7601 22nd Street Ct N					_	\$64.80	
Oakdale MN 55128-5308		*** Owner and Taxpay	/er ***				
*1539 BIRMINGHAM ST			Total Assessi	ment:	-	\$64.80	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald R Garritson	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-23-0005
7878 23rd St N	LOT 32 AND ALL OF LOT 33 BLK 4	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55128-5145		*** 0 1.77	***			\$64.80	
*1535 BIRMINGHAM ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$64.80	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Resid	lential Stree		60.00	\$25.20	
1523 Birmingham St	LOT 29 AND ALL OF LOT 30 BLK 4	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55106-1409					<del></del>	\$64.80	
*1523 BIRMINGHAM ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$64.80	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Resid	lential Stree				
1509 Birmingham St	LOT 26 AND ALL OF LOT 27 BLK 4	Citywide Street Lighting		0.66	60.00	\$39.60	11-17-11-13-0007
St Paul MN 55106-1409					<del></del>	\$64.80	
*1509 BIRMINGHAM ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessment:				
*Pending as of: 8/21/2019			This Payment			\$64.80 \$0.00	
		Current Year Principal:				\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$64.80	

11:24:48 10/2/2019  Owner or Taxpayer	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 25
	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	SCHWABE REARRANGEMENT EX S	Street Sweeping - Reside		0.42	53.00	\$22.26	22-29-22-23-0012
Debra J Sigsworth	12.5 FT; LOT 14 & THE S 25 FT OF LOT 13 BLK 4	Citywide Street Lighting	g	0.66	53.00	\$34.98	
1510 Etna St						\$57.24	
St Paul MN 55106-1420		*** Owner and Taxpaye	er ***				
*1510 ETNA ST			Total Assessm	ent:		\$57.24	
*Ward: 6 *Pending as of: 8/21/2019		This Payment:					
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$57.24	
	SCHWABE REARRANGEMENT EX S	Street Sweeping - Reside	 ential Streε	0.42		\$23.10	<u> </u>
516 Etna St	25 FT; LOT 13 & ALL OF LOT 12 BLK 4	Citywide Street Lighting	g	0.66	55.00	\$36.30	22 25 22 26 0016
t Paul MN 55106-1420	4					\$59.40	
1516 ETNA ST		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessm	ent:		\$59.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amour		\$59.40		
 Eh Tah Khu	SCHWABE REARRANGEMENT S 15 FT	Street Sweeping - Reside	 ential Streε	0.42		\$23.10	<u> </u>
Htoo Eh Khu	OF LOT 10 & ALL OF LOT 11 BLK 4	Citywide Street Lighting	g	0.66	55.00	\$36.30	
522 Etna St						\$59.40	
St Paul MN 55106-1420		*** Owner and Taxpayer ***					
1522 ETNA ST		Total Assessment:				\$59.40	
Ward: 6		This Payment:				\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amour	ıt:		\$59.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Scott M Gall 1532 Etna St	SCHWABE REARRANGEMENT EX S 30 FT; LOT 9 & S 5 FT OF LOT 7 & ALL OF LOT 8 BLK 4	Street Sweeping - Resi Citywide Street Lightin		0.42	55.00 55.00	\$23.10 \$36.30	22-29-22-23-0016	
St Paul MN 55106-1420 *1532 ETNA ST		*** Owner and Taxpa	yer ***			\$59.40		
*Ward: 6			Total Assess	ment:		\$59.40		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$59.40		
	SCHWABE REARRANGEMENT S 20 FT	Street Sweeping - Resi	idential Stree			\$23.10		
Cha Moua	OF LOT 6 & EX S 5 FT; LOT 7 BLK 4	Citywide Street Lightin	ng	0.66	55.00	\$36.30		
1536 Etna St						\$59.40		
St Paul MN 55106-1420		*** Owner and Taxpa	yer ***					
*1536 ETNA ST			Total Assess	ment:		\$59.40		
*Ward: 6		This Payment: Current Year Principal:				\$0.00		
*Pending as of: 8/21/2019						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$59.40		
	SCHWABE REARRANGEMENT S 35 FT	Street Sweeping - Resi	idential Stree			\$23.10	<u> </u>	
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6	Citywide Street Lightin		0.66	55.00	\$36.30	22-2)-22-23-0010	
St Paul MN 55106-1420	BLK 4					\$59.40		
*1540 ETNA ST		*** Owner and Taxpa	yer ***					
*Ward: 6			Total Assess	ment:		\$59.40		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$59.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tou Long Yang	SCHWABE REARRANGEMENT EX S	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	22-29-22-23-0019
1544 Etna Street	35 FT; LOT 5 & THE S 10 FT OF LOT 3 & ALL OF LOT 4 BLK 4	Citywide Street Lighting	Ţ.	0.66	55.00	\$36.30	
St Paul MN 55106-1420	ALL OF EOF TREE T				_	\$59.40	
*1544 ETNA ST		*** Owner and Taxpaye	r ***				
*Ward: 6			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	
 Marian E Seabold	SCHWABE REARRANGEMENT EX S	Street Sweeping - Reside	– — — — ential Stree				
1396 Hoyt Ave E	25 FT; LOT 2 & ALL OF LOT 1	Citywide Street Lighting	ţ	0.66	90.00	\$59.40	
St Paul MN 55106-1214					_	\$97.20	
*1396 HOYT AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	•	\$97.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.20	
	MAYALL PARK NE 1/4 OF LOT 1	Street Sweeping - Reside	ential Stree		— — <del></del> — -		
Maria E Treadwell	BLK 1	Citywide Street Lighting		0.66	97.50	\$64.35	<i>LL-L)-LL-L</i> 3-00 <i>LL</i>
1497 Birmingham St					_	\$105.30	
St Paul MN 55106-1407		*** Owner and Taxpaye	r ***			4	
*1497 BIRMINGHAM ST			Total Assessm	nent:		\$105.30	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$105.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-23-0023
1489 Birmingham St	1	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-1407		**** 0 17	de de de			\$64.80	
*1489 BIRMINGHAM ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	MAYALL PARK SE 1/4 OF LOT 2 BLK	Street Sweeping - Resid	dential Stree	0.42		\$25.20	22-29-22-23-0025
1477 Birmingham St	1	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-1407					<del></del>	\$64.80	
*1477 BIRMINGHAM ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	LAKE RESIDENCES SUBJ TO	Street Sweeping - Resid	dential Stree			\$33.60	
1459 Birmingham St	BIRMINGHAM ST THE N 80 FT OF S	Citywide Street Lightin		0.66	80.00	\$52.80	11-17-11-13-0010
St Paul MN 55106-1407	264 FT OF E 120 FT OF LOT 13				==	\$86.40	
*1459 BIRMINGHAM ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$86.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shoua Xiong Moua	LAKE RESIDENCES SUBJ TO AVE;THE	Street Sweeping - Cor		1.02	45.00	\$45.90	22-29-22-23-0031
1395 Arlington Ave E	S 151 FT OF W 90 FT OF E 300 FT OF LOT 13	Street Sweeping - Res		0.42	75.50	\$31.71	
St Paul MN 55106-1431		Citywide Street Lighti	ing	0.66	120.50	\$79.53	
*1395 ARLINGTON AVE E					_	\$157.14	
*Ward: 6		*** Owner and Taxpa	ıyer ***				
*Pending as of: 8/21/2019			Total Assess	sment:		\$157.14	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$157.14	
	LAKE RESIDENCES N 113 FT OF S 264	Street Sweeping - Res	— — — idential Stree				<u> </u>
Seng Vang	FT OF W 90 FT OF E 300 FT OF LOT 13	Citywide Street Lighti		0.66	113.00	\$74.58	22-29-22-23-0032
1460 Etna St		, .	Ü		_	\$122.04	
St Paul MN 55106-1418		*** Owner and Taxpa			\$122.04		
*1460 ETNA ST		Total Assessment:				\$122.04	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:	\$0.00		
			Payoff Amo	ount:		\$122.04	
	MAYALL PARK SW 1/4 OF LOT 3	Street Sweeping - Res	idential Street				
Fred H Skogsberg	BLK 1	Citywide Street Lighti		0.42	63.00	\$26.46 \$41.58	22-29-22-23-0033
Betty J Skogsberg 1470 Etna St		City wide Birect Light	5	0.00	=		
St Paul MN 55106-1418		*** Owner and Taxpa	ıyer ***			\$68.04	
*1470 ETNA ST			Total Assess	sment:		\$68.04	
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year Interest:		•		
			Payoff Amo	ount:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard E Kloetzke	MAYALL PARK SW 1/4 OF LOT 2	Street Sweeping - Res	idential Stree	0.42	60.00	\$25.20	22-29-22-23-0035
Jodi L Kloetzke	BLK 1	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
1274 Nebraska Ave E					<del></del>	\$64.80	
St Paul MN 55106-1136		*** Owner and Taxpa	yer ***				
*1482 ETNA ST			Total Assess	ment:		\$64.80	
Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$64.80	
		Street Sweeping - Res	idential Stree				
494 Etna St	BLK 1	Citywide Street Lighti	ng	0.66	60.00	\$39.60	22 29 22 20 0001
St Paul MN 55106-1418						\$64.80	
*1494 ETNA ST		*** Owner and Taxpa	yer ***				
Ward: 6			Total Assess	ment:	-	\$64.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$64.80	
		Street Sweeping - Res	idential Stree		— — <del></del> — -		
Mai Yer Lee	BLK 1	Citywide Street Lighti		0.66	97.50	\$64.35	22 27 22 20 0000
500 Etna St						\$105.30	
St Paul MN 55106-1418		*** Owner and Taxpa	yer ***				
*1500 ETNA ST			Total Assess	ment:		\$105.30	
Ward: 6			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$105.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>		<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Xong Xiong	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	22-29-22-23-0040	
1550 Clarence St	FT. LOT 3, N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 3	Alley Sweeping		0.13	55.00	\$7.15		
St Paul MN 55106-1414	LOI 4 BLK 5	Citywide Street Lighting		0.66	55.00	\$36.30		
*1550 CLARENCE ST *Ward: 6		*** Owner and Taxpayer	r ***			\$66.55		
*Pending as of: 8/21/2019		;	Total Assessmen	nt:	-	\$66.55		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	-		\$0.00		
		:	Payoff Amount	t <b>:</b>		\$66.55		
Cheng Thow	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Reside	ential Stree					
1546 Clarence St	FT. LOT 5 N 15 FT OF LOT 7 & ALL OF	Alley Sweeping	initial Street	0.42	55.00	\$7.15	22-29-22-23-0041	
St Paul MN 55106-1414	LOT 6 BLK 3	Citywide Street Lighting		0.66	55.00	\$36.30		
*1546 CLARENCE ST		,			_	\$66.55		
*Ward: 6		*** Owner and Taxpayer	r ***	\$00.33				
*Pending as of: 8/21/2019		•	Total Assessmen	nt:	\$66.55			
			This Payment:			\$0.00		
		1	Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t <b>:</b>		\$66.55		
	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Reside						
Mai Yer Lor	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	Alley Sweeping - Reside	ential Stree	0.42	55.00	\$23.10 \$7.15	22-29-22-23-0042	
1540 Clarence St St Paul MN 55106-1414	LOT 8 BLK 3	Citywide Street Lighting		0.66	55.00	\$36.30		
*1540 CLARENCE ST		,			_	\$66.55		
*Ward: 6		*** Owner and Taxpayer	r ***			\$66.33		
*Pending as of: 8/21/2019		;	Total Assessment:					
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
		1	Current Year In	terest:		\$0.00		
			Payoff Amount	t <b>:</b>		\$66.55		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit	t Rate	<b>Quantity</b>	Charge Amts	Property ID
 Moua Her	LAKEVIEW ADDITION NO. 1 THE N 5	Street Sweeping - Residen	ntial Stree	0.42	55.00	\$23.10	22-29-22-23-0044
Yer Vang	FT OF LOT 14 & ALL OF LOTS 12 & LOT 13 BLK 3	Alley Sweeping		0.13	55.00	\$7.15	
1530 Clarence St	BOT IS BERC S	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55106-1414						\$66.55	
*1530 CLARENCE ST		*** Owner and Taxpayer	. ***				
Ward: 6			Total Assessment:		\$66.55		
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year Principal:				
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$66.55	
 Mai Yang	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	<u> </u>
24 Clarence St FT. LOT 14 N 10 FT OF LOT 16 & ALL OF LOT 15 BLK 3 Paul MN 55106-1414	Alley Sweeping		0.13	55.00	\$7.15	22 27 22 20 00 13	
	Citywide Street Lighting		0.66	55.00	\$36.30		
*1524 CLARENCE ST						\$66.55	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessment:				
			This Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$66.55	
	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	<u> </u>
1518 Clarence St	FT OF LOT 16, ALL OF LOT 17 & N 15	Alley Sweeping		0.13	55.00	\$7.15	22-27-22-23-0040
St Paul MN 55106-1414	FT OF LOT 18 BLK 3	Citywide Street Lighting		0.66	55.00	\$36.30	
*1518 CLARENCE ST						\$66.55	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessment:		-	\$66.55	
		5	This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$66.55	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Resid	lential Stree	0.42	55.00	\$23.10	22-29-22-23-0047
1514 Clarence St	FT; LOT 18, N 20 FT OF LOT 20 & ALL OF LOT 19 BLK 3	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55106-1414	OF LOT 19 BLK 3	Citywide Street Lightin	g	0.66	55.00	\$36.30	
*1514 CLARENCE ST						\$66.55	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$66.55	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.55	
	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Resid				\$35.70	
Mark A Koopman Tirzah J Koopman	AND LOT 24 BLK 3	Alley Sweeping	iciidai Sticc	0.42	50.00	\$6.50	22-29-22-23-0049
1506 Clarence St		Citywide Street Lightin	g	0.66	85.00	\$56.10	
St Paul MN 55106-1414		, .	0		_	\$98.30	
*1506 CLARENCE ST		*** Owner and Taxpay	er ***			\$70.30	
*Ward: 6			Total Assess	ment:		\$98.30	
*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:		\$98.30	
Brian M Gorski	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Resid					22 20 22 22 0050
1507 Etna St	LOT 27 & ALL OF 25 & LOT 26 BLK 3	Alley Sweeping	iennai suet	0.42	55.00	\$7.15	22-29-22-23-0050
St Paul MN 55106-1419		Citywide Street Lightin	g	0.66	90.00	\$59.40	
*1507 ETNA ST		, 5	0		_	\$104.35	
*Ward: 6		*** Owner and Taxpay	er ***			\$104.55	
*Pending as of: 8/21/2019		1 2			=	£104.25	
5			Total Assess			\$104.35 \$0.00	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$104.35	
			- u <sub>j</sub> 011 / 11110			ψ±04.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kou Thao Single	LAKEVIEW ADDITION NO. 1 EX S 5	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	22-29-22-23-0051
1511 Etna St	FT; LOT 27 & S 10 FT OF LOT 29 & ALL	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55106-1419	OF LOT 28 BLK 3	Citywide Street Lighting	;	0.66	55.00	\$36.30	
*1511 ETNA ST		*** Owner and Taxpayer	***		<del></del>	\$66.55	
*Ward: 6		Owner and Taxpayer			-		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$66.55	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$66.55	
	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Reside	ential Stree			\$23.10	<u> </u>
Graciela Franco	FT; LOT 29 & S 15 FT OF LOT 31 & ALL	Alley Sweeping		0.13	55.00	\$7.15	<i>LL-L)-LL-L</i> 3-003 <i>L</i>
1517 Etna St	OF LOT 30 BLK 3	Citywide Street Lighting	Ţ,	0.66	55.00	\$36.30	
St Paul MN 55106-1419						\$66.55	
*1517 ETNA ST		*** Owner and Taxpayer	r ***			44416	
*Ward: 6		•	Total Assessment: This Payment:			\$66.55	
*Pending as of: 8/21/2019						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$66.55	
	LAVEVIEW ADDITIONNO LEVELS	Street Syraming Beside				<u> </u>	
Mai Lou Xiong	LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 31 & THE S 20 FT OF LOT 33 &	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.42 0.13	55.00 55.00	\$23.10 \$7.15	22-29-22-23-0053
1523 Etna St	ALL OF LOT 32 BLK 3	Citywide Street Lighting	,	0.13	55.00	\$36.30	
St Paul MN 55106-1419		City wide Street Eighting	,	0.00	=	\$66.55	
*1523 ETNA ST *Ward: 6		*** Owner and Taxpayer	r ***			\$66.55	
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$66.55	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$66.55	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	22-29-22-23-0055
1533 Etna St	LOT 38 & ALL OF LOTS 36 & LOT 37 BLK 3	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55106-1419	BER 3	Citywide Street Lighting		0.66	55.00	\$36.30	
*1533 ETNA ST *Ward: 6		*** Owner and Taxpayer	. ***			\$66.55	
*Pending as of: 8/21/2019		- · - 1	Total Assessment:			\$66.55	
		7	This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$66.55	
	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Resider	ntial Stree	0.42		\$23.10	<u> 22-29-22-23-0057</u>
FT; LOT 40 & ALL OF LOT 41 & S 15 F Paul MN 55106-1419	Alley Sweeping		0.13	55.00	\$7.15	22-27-22-25-0037	
	Citywide Street Lighting		0.66	55.00	\$36.30		
*1539 ETNA ST					_	\$66.55	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessment	t:		\$66.55	
		7	This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$66.55	
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 EX S 15	Street Sweeping - Resider	ntial Stree	0.42		\$23.10	<u> </u>
Ramsey Co Tax Forf Land	FT; LOT 42 & ALL OF LOT 43 & S 20 FT	Alley Sweeping		0.13	55.00	\$7.15	***EXEMPT***
Po Box 64097	OF LOT 44 BLK 3	Citywide Street Lighting		0.66	55.00	\$36.30	EXEMIFI
St Paul MN 55164-0097					_	\$66.55	
*1545 ETNA ST		*** Owner and Taxpayer	***			400.00	
*Ward: 6			Total Assessment	t:	-	\$66.55	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$66.55	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tony D Johnson Antonia L Johnson 1549 Etna St	LAKEVIEW ADDITION NO. 1 EX S 20 FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30	22-29-22-23-0059
St Paul MN 55106-1419 *1549 ETNA ST		*** Owner and Taxpay		0.00	=	\$66.55	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year	:		\$66.55 \$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$66.55	
Gregory R Ackerman 1503 Etna St	MAYALL PARK N 60 5/10 FT OF E 1/2 OF LOT 1 BLK 2	Street Sweeping - Resid		0.42 0.66	98.00 98.00	\$41.16 \$64.68	22-29-22-23-0061
St Paul MN 55106-1417 *1501 ETNA ST		*** Owner and Taxpay	nd Taxpayer ***			\$105.84	
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$105.84 \$0.00 \$0.00 \$0.00 \$105.84	
Nou Mai Yang Wendy Thao Yang	MAYALL PARK S 53 66/100 FT OF N 114 16/100 FT OF E 1/2 OF LOT 1 BLK 2	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	54.00 54.00	\$22.68 \$35.64	22-29-22-23-0062
1495 Etna St St Paul MN 55106-1417		*** Owner and Taxpay	er ***			\$58.32	
*1495 ETNA ST *Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$58.32 \$0.00 \$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$58.32</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John W Verhulst 1489 Etna St	MAYALL PARK EX N 114 16/100 FT THE E 1/2 OF LOT 1 AND N 55 08/100 FT OF E 1/2 OF LOT 2 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	60.00	\$25.20 \$39.60	22-29-22-23-0063
St Paul MN 55106-1417	THOSE WEOF BOT EBER E				<del></del>	\$64.80	
*1487 ETNA ST		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 6			Total Assessi	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$64.80	
		Cturat Courseins Decid					
Sue Lor	MAYALL PARK SE 1/4 OF LOT 3 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	60.00 60.00	\$25.20 \$39.60	22-29-22-23-0066
Glenda Yang 1471 Etna St		City wide Street Eighting	,	0.00	=		
St Paul MN 55106-1417		*** Owner and Taxpaye	er ***			\$64.80	
*1471 ETNA ST		Total Assessment:				\$64.80	
*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	unt:		\$64.80	
	MAYALL PARK EX W 205 FT THE	Street Sweeping - Comn					
Bao Yang	FOL S 10 FT OF LOT 4 AND ALL OF	Street Sweeping - Reside		0.42	64.50	\$27.09	22-29-22-23-0069
1381 Arlington Ave E St Paul MN 55106-1438	LOT 5 BLK 2	Citywide Street Lighting		0.66	97.00	\$64.02	
*1381 ARLINGTON AVE E					_	\$124.26	
*Ward: 6		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessi			\$124.26	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$124.26	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin L Peterson	MAYALL PARK NW 1/4 OF LOT 3 BLK 2	Street Sweeping - Resi		0.42	60.00	\$25.20	22-29-22-23-0076
1476 Clarence St	BER 2	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
St Paul MN 55106-1412 *1476 CLARENCE ST		*** Owner and Taxpa	yer ***			\$64.80	
*Ward: 6			Total Assess	sment:		\$64.80	
*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:		\$64.80	
		Street Sweeping - Resi	idential Stree				
1486 Clarence St	BLK 2	Citywide Street Lighti		0.66	60.00	\$39.60	22-27-22-25-0070
St Paul MN 55106-1412						\$64.80	
*1486 CLARENCE ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	sment:		\$64.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$64.80	
	MAYALL PARK SW 1/4 OF LOT 1	Street Sweeping - Resi	idential Stree				
1492 Clarence St	BLK 2	Citywide Street Lighti		0.66	60.00	\$39.60	22 27 22 20 0017
St Paul MN 55106-1412					<del>-</del>	\$64.80	
*1492 CLARENCE ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	sment:	-	\$64.80	
*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:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LAKEVIEW ADDITION NO. 1 LOT 8	Street Sweeping - Res	sidential Stree	0.42	40.00	\$16.80	22-29-22-23-0087
Paw Shoo	BLK 2	Citywide Street Light	ing	0.66	40.00	\$26.40	
1532 Mcafee St					<del>-</del>	\$43.20	
St Paul MN 55106-1437		*** Owner and Taxpa	ayer ***				
*1532 MCAFEE ST			Total Assess	ment:		\$43.20	
*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:		\$43.20	
	LAKEVIEW ADDITION NO. 1 LOT 10	Street Sweeping - Res	idential Stree				
1524 Mcafee St	BLK 2	Citywide Street Light	ing	0.66	40.00	\$26.40	22 27 22 20 0007
St Paul MN 55106-1437					_	\$43.20	
*1524 MCAFEE ST		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assess	ment:	-	\$43.20	
*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	unt:		\$43.20	
	LAKEVIEW ADDITION NO. 1 LOT 11	Street Sweeping - Res	idential Stree				
Berry Paw	BLK 2	Citywide Street Light		0.66	40.00	\$26.40	22-27-22-23-0070
1520 Mcafee St					=	\$43.20	
St Paul MN 55106-1437		*** Owner and Taxpa	ayer ***				
*1520 MCAFEE ST			Total Assess	ment.	-	\$43.20	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Song Vang	LAKEVIEW ADDITION NO. 1 LOT 13	Street Sweeping - Res	idential Stree	0.42	40.00	\$16.80	22-29-22-23-0092
Yong Houa Yang	BLK 2	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
1512 Mcafee St						\$43.20	
St Paul MN 55106-1437		*** Owner and Taxpa	ıyer ***				
*1512 MCAFEE ST			Total Assess	sment:		\$43.20	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$43.20	
	LAKEVIEW ADDITION NO. 1 LOT 14	Street Sweeping - Res	idential Stree				
1508 Mcafee St	BLK 2	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
St Paul MN 55106-1437					_	\$43.20	
*1508 MCAFEE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	sment:	-	\$43.20	
*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:		\$43.20	
Marcine Mary Mclellan	LAKEVIEW ADDITION NO. 1 LOTS 16	Street Sweeping - Res	idential Stree				
1501 Clarence St	AND LOT 17 BLK 2	Citywide Street Lighti		0.66	85.00	\$56.10	22-27-22-23-0073
St Paul MN 55106-1413					_	\$91.80	
*1501 CLARENCE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:		\$91.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$91.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yi Leng Vang	LAKEVIEW ADDITION NO. 1 LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Resid		0.42	50.00	\$21.00 \$33.00	22-29-22-23-0096
Yer Vang 1507 Clarence St		Citywide Street Lightin	g	0.00	30.00	\$53.00	
St Paul MN 55106-1413		*** Owner and Taxpay	er ***			\$54.00	
*1507 CLARENCE ST			Total Assess	ment:	-	\$54.00	
*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:		\$54.00	
	LAKEVIEW ADDITION NO. 1 LOTS 22	Street Sweeping - Resid	lential Streε				<u> </u>
Pang Lee	AND LOT 23 BLK 2	Citywide Street Lightin	g	0.66	50.00	\$33.00	22 25 22 26 6056
1517 Clarence St					_	\$54.00	
St Paul MN 55106-1413		*** Owner and Taxpay	er ***				
*1517 CLARENCE ST			Total Assess	ment:	_	\$54.00	
*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:		\$54.00	
	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Street Sweeping - Resid	— — — - lential Streε				
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND	Citywide Street Lightin		0.66	67.00	\$44.22	22-29-22-23-0099
St Paul MN 55106-1413	LOT 25 BLK 2				=	\$72.36	
*1523 CLARENCE ST		*** Owner and Taxpay	er ***			Ψ72.50	
*Ward: 6			Total Assess	ment:		\$72.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$72.36	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Street Sweeping - Reside		0.42	70.00	\$29.40	22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2	Citywide Street Lighting	5	0.66	70.00	\$46.20	
St Paul MN 55106-1413		*** 0 1 T	***			\$75.60	
*1531 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$75.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$75.60	
	BERLAND ADDITION NO. 4 S 60 FT OF	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	
Chia N Yang	LOT 1 BLK 12	Citywide Street Lighting	3	0.66	60.00	\$39.60	
1491 Clarence St					<del></del>	\$64.80	
St Paul MN 55106-1411		*** Owner and Taxpaye	er ***				
*1491 CLARENCE ST			Total Assessm	nent:	-	\$64.80	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	BERLAND ADDITION NO. 4 LOT 8	Street Sweeping - Reside	ential Stree		<u> </u>		<u> </u>
1465 Clarence St	BLK 12	Citywide Street Lighting		0.66	72.00	\$47.52	22-27-22-23-0113
St Paul MN 55106						\$77.76	
*1463 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent·	-	\$77.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$77.76	

**Payoff Amount:** 

\$143.94

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	BERLAND ADDITION NO. 4 LOT 10	Street Sweeping - Res	idential Streε	0.42	72.00	\$30.24	22-29-22-23-0118
1460 Mcafee St	BLK 12	Citywide Street Light	ing	0.66	72.00	\$47.52	
St Paul MN 55105-1435					=	\$77.76	
*1460 MCAFEE ST		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	ment:	-	\$77.76	
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:		\$77.76	
	BERLAND ADDITION NO. 4 LOT 7	Street Sweeping - Res	idential Stree		<u></u>		
Michelle M Rebholz	BLK 12	Citywide Street Light		0.66	72.00	\$47.52	22-27-22-23-0117
466 Mcafee St					_	\$77.76	
St Paul MN 55106-1435		*** Owner and Taxpa	ayer ***				
1466 MCAFEE ST			Total Assess	ment:	-	\$77.76	
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:		\$77.76	
	BERLAND ADDITION NO. 4 N 40 FT	Street Sweeping - Res	idential Stree				
486 Mcafee St	OF S 80 FT OF LOT 3 BLK 12	Citywide Street Light		0.66	40.00	\$26.40	22-27-22-23-0122
St Paul MN 55106-1435					_	\$43.20	
1486 MCAFEE ST		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assess	ment:		\$43.20	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 277
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Dochniak 1457 Mcafee St	MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	22-29-22-23-0140
St Paul MN 55106-1434	3 BER 4				<del></del>	\$64.80	
*1457 MCAFEE ST		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$64.80	
	MAYALL PARK EX W 50 FT THE N 63	Street Sweeping - Reside	– — — – ential Stree			\$26.46	
Ey Vang	FT OF S 138 FT OF LOT 3 BLK 4	Citywide Street Lighting		0.66	63.00	\$41.58	22-27-22-23-0141
1451 Mcafee St					=	\$68.04	
St Paul MN 55106-1434		*** Owner and Taxpaye	r ***				
*1451 MCAFEE ST			Total Assessn	nent:		\$68.04	
*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:		\$68.04	
Nick Batterman	MAYALL PARK EX W 50 FT THE S 75	Street Sweeping - Comm					<u></u>
Badiatu Musa	FT OF LOT 3 BLK 4	Street Sweeping - Reside		0.42	37.50	\$15.75	22-29-22-23-0142
1445 Mcafee St		Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55106-1434					_	\$145.50	
*1445 MCAFEE ST		*** Owner and Taxpaye	er ***			4	
*Ward: 6			Total Assessn	nent:	_	\$145.50	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$145.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	BERLAND ADDITION NO. 4 LOT 12	Street Sweeping - Residen	itial Stree	0.42	72.00	\$30.24	22-29-22-23-0144
Attn: Comptroller	BLK 12	Citywide Street Lighting		0.66	72.00	\$47.52	
555 Wabasha St N Ste 400						\$77.76	
St Paul MN 55102-1602		*** Owner and Taxpayer	***				
*1449 CLARENCE ST		T	otal Assessment:	:		\$77.76	
*Ward: 6 *Pending as of: 8/21/2019		T	his Payment:			\$0.00	
Pending as 01: 8/21/2019			Current Year Princ	•		\$0.00	
			Current Year Inter	est:		\$0.00	
		Р	Payoff Amount:			\$77.76	
Julio Cesar Mancia	LAKEVIEW ADDITION NO. 1 SUBJ TO	Street Sweeping - Residen	tial Stree	0.42	32.00	<u>\$13.44</u>	
Maria Rodriguez	ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT, LOT 34 BLK 2	Citywide Street Lighting		0.66	32.00	\$21.12	
1545 Clarence St	LOT 34 BLK 2					\$34.56	
St Paul MN 55106-1413		*** Owner and Taxpayer	***				
*1545 CLARENCE ST			otal Assessment:		-	\$34.56	
*Ward: 6		Т	his Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$34.56	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Comme	reial/Art	1.02			
1550 English St	LOT 3 & ALL OF LOTS 1 AND LOT 2	Citywide Street Lighting	101001111	0.66	125.00	\$82.50	22-29-22-23-0140
St Paul MN 55106-1125	BLK 1				_	\$210.00	
*1550 ENGLISH ST		*** Owner and Taxpayer	***			Ψ210.00	
*Ward: 6		T	otal Assessment:	:	<del></del>	\$210.00	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Prince	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$210.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesse J Damsgard 1551 Clarence St	LAKEVIEW ADDITION NO. 1 EX N 15 FT; LOT 37 & EX S .13 FT; LOT 36 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	35.00 35.00	\$14.70 \$23.10	22-29-22-23-0154
St Paul MN 55106-1413 *1551 CLARENCE ST		*** Owner and Taxpayer	r ***			\$37.80	
*Ward: 6		•	Total Assessment:		-	\$37.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$37.80	
	LAKEVIEW ADDITION NO. 1 S .13 FT	Street Sweeping - Reside	ential Stree	0.42	35.00		<u> </u>
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	Citywide Street Lighting		0.66	35.00	\$23.10	22-27-22-23-0133
1549 Clarence St	OF LOT 35 BLK 2				_	\$37.80	
St Paul MN 55106-1413		*** Owner and Taxpayer	r ***			ψ27.00	
*1549 CLARENCE ST		•	Total Assessment:		-	\$37.80	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princip	nal:		\$0.00	
			Current Year Interes			\$0.00	
			Payoff Amount:			\$37.80	
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Reside		0.42	80.00	\$33.60	22-29-22-23-0156
Shari L Schultz	111.0 2010 02.12	Citywide Street Lighting		0.66	80.00	\$52.80	
1542 Mcafee St St Paul MN 55106-1437		*** Owner and Taxpayer	. ***			\$86.40	
*1542 MCAFEE ST							
*Ward: 6			Total Assessment:			\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 Chang as 01. 0/21/2017			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LAKEVIEW ADDITION NO. 1 EX S 17.1	Street Sweeping - Resid		0.42	76.50	\$32.13	22-29-22-23-0157
Yanhong Liu	FT; LOT 38 & ALL OF LOT 39 BLK 2	Citywide Street Lightin	ng	0.66	76.50	\$50.49	
2230 Cottage Grv						\$82.62	
St Paul MN 55129-9787		*** Owner and Taxpay	/er ***		_		
*1563 CLARENCE ST			Total Assess	sment:		\$82.62	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$82.62	
	LAKEVIEW ADDITION NO. 1 N 15 FT	Street Sweeping - Resid	dential Streε				
2230 Cottage Grove Dr	OF LOT 37 & S 17.1 FT OF LOT 38 BLK 2	Citywide Street Lightin	ng	0.66	32.00	\$21.12	
Woodbury MN 55129-9787	2				<del>-</del>	\$34.56	
*1561 CLARENCE ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	sment:	-	\$34.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$34.56	
	LAKEVIEW ADDITION NO. 1 EX S 11.6		dential Streε				
1537 Clarence St	FT LOT 29 & ALL OF LOTS 30 & LOT 31	Citywide Street Lightin		0.66	64.00	\$42.24	22 27 22 20 0137
St Paul MN 55106-1413	BLK 2				=	\$69.12	
*1537 CLARENCE ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	ment:		\$69.12	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$69.12	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 282
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hanh Tam Xuan Nguyen	MAYALL PARK WITH ESMT PER DOC	Street Sweeping - Commen	ercial/Art	1.02	49.00	\$49.98	22-29-22-23-0160
1319 Arlington Ave E	#2498892 & W 50 FT OF S 139 FT OF LOT 3 BLK 4	Citywide Street Lighting		0.66	49.00	\$32.34	
St Paul MN 55106-1426		*** 0 1				\$82.32	
*1319 ARLINGTON AVE E		*** Owner and Taxpayer *	***				
*Ward: 6 *Pending as of: 8/21/2019		T	Total Assessm	ent:		\$82.32	
Feliding as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amoui	nt:		\$82.32	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Street Sweeping - Commer	ercial/Art	1.02	27.50	\$28.05	
Daniel Gorman		Street Sweeping - Resident	ntial Stree	0.42	65.00	\$27.30	
1559 Hazelwood St		Citywide Street Lighting		0.66	92.50	\$61.05	
St Paul MN 55106-1532						\$116.40	
*1559 HAZELWOOD ST		*** Owner and Taxpayer *	***				
*Ward: 6		T	Total Assessm	ent:	-	\$116.40	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year I	Principal:	\$0.00		
			Current Year I			\$0.00	
		P	Payoff Amoui	nt:		\$116.40	
	IDE'S OUTLOTS S 75 FT OF PART OF	Street Sweeping - Commer	— — — ercial/Art	1.02			
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W FROM E L OF LOT 1 AND ALSO S 75 FT	Citywide Street Lighting		0.66	75.00	\$49.50	
1535 Hazelwood St	OF LOT 1				_	\$126.00	
St Paul MN 55106-1532		*** Owner and Taxpayer *	***				
*1535 HAZELWOOD ST		T	Total Assessm	ent:	-	\$126.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amou	nt:		\$126.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Cedarbloom	IDE'S OUTLOTS EX S 264 6/100 FT	Street Sweeping - Commo		1.02	55.00	\$56.10	22-29-22-24-0007
1525 Hazelwood St	AND EX N 58 FT THE E 134 78/100 FT OF LOT 5	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55106-1532						\$92.40	
*1525 HAZELWOOD ST		*** Owner and Taxpayer	***				
*Ward: 6		7	Total Assessmen	nt:		\$92.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	::		\$92.40	
		Street Sweeping - Commo	ercial/Art				
Stephanie A Jerentosky	FT OF E 134 78/100 FT OF LOT 5	Citywide Street Lighting		0.66	60.00	\$39.60	22 27 22 21 0000
1519 Hazelwood St						\$100.80	
St Paul MN 55106-1532		*** Owner and Taxpayer	***				
*1519 HAZELWOOD ST		- 1	Total Assessmer	nt:	-	\$100.80	
*Ward: 6		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	
	IDE'S OUTLOTS N 55 FT OF S 204 6/10	Street Sweeping - Commo	ercial/Art				
1511 Hazelwood St	FT OF E 134 78/100 FT OF LOT 5	Citywide Street Lighting		0.66	55.00	\$36.30	22-29-22-24-0009
St Paul MN 55106-1532					=	\$92.40	
*1511 HAZELWOOD ST		*** Owner and Taxpayer	***			\$72.40	
*Ward: 6		<del>-</del>	Total Assessmen	nt:	_	\$92.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: <b>:</b>		\$92.40	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Gregory A Bindewald	IDE'S OUTLOTS N 60 FT OF S 90 FT OF	Street Sweeping - Commercia	al/Art 1.02	30.00	\$30.60	22-29-22-24-0011	
1501 Hazelwood St	E 134 78/100 FT OF LOT 5	Street Sweeping - Residentia	l Streε 0.42	67.50	\$28.35		
St Paul MN 55106-1532		Citywide Street Lighting	0.66	97.50	\$64.35		
*1501 HAZELWOOD ST				<del>-</del>	\$123.30		
*Ward: 6		*** Owner and Taxpayer ***	*				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$123.30		
		This	s Payment:		\$0.00		
		Curr	rent Year Principal:		\$0.00		
		Curr	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$123.30		
	PHALEN TERRACE LOT 6 BLK 1	Street Sweeping - Residentia		96.00			
Tyler F Mear 1515 Nebraska Ave E		Citywide Street Lighting	0.66	96.00	\$63.36	22-29-22-24-0012	
St Paul MN 55106-1421		Oily wide Sureet Eighting	0.00				
*1515 NEBRASKA AVE E		*** Owner and Taxpayer ***	*		\$103.68		
*Ward: 6		Tota	al Assessment:	<u> </u>	\$103.68		
*Pending as of: 8/21/2019			s Payment:		\$0.00		
			rent Year Principal:		\$0.00		
		Curi	rent Year Interest:		\$0.00		
		Pay	Payoff Amount:				
Allen R Reistad	PHALEN TERRACE LOT 5 BLK 1	Street Sweeping - Residentia		58.00	\$24.36	22-29-22-24-0013	
Catherine T Reistad		Citywide Street Lighting	0.66	58.00	\$38.28		
1508 Dieter St St Paul MN 55106-1452		*** Owner and Taxpayer ***	*		\$62.64		
*1508 DIETER ST				<u> </u>			
*Ward: 6			al Assessment:		\$62.64		
*Pending as of: 8/21/2019			s Payment:		\$0.00		
6			rent Year Principal:		\$0.00 \$0.00		
			Current Year Interest:				
		Pay	off Amount:		\$62.64		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Erin M Vaughan	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Reside	ential Stree	0.42	58.00	\$24.36	22-29-22-24-0014
1514 Dieter St		Citywide Street Lighting		0.66	58.00	\$38.28	
St Paul MN 55106-1452					<del></del>	\$62.64	
*1514 DIETER ST		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessm	ent:	-	\$62.64	
*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:		\$62.64	
	PHALEN TERRACE LOT 3 BLK 1		- — — — ential Stree			<u>\$24.36</u>	<u> </u>
1520 Dieter St		Citywide Street Lighting		0.66	58.00	\$38.28	22-27-22-24-0013
St Paul MN 55106-1452					_	\$62.64	
*1520 DIETER ST		*** Owner and Taxpayer	r ***				
*Ward: 6		-	Total Assessm	ent:		\$62.64	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year I	-		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$62.64	
	PHALEN TERRACE LOT 2 BLK 1	Street Sweeping - Reside	ential Stree				<u> </u>
Vue Vang		Citywide Street Lighting		0.66	58.00	\$38.28	22-27-22-24-0010
1526 Dieter St						\$62.64	
St Paul MN 55106-1452		*** Owner and Taxpayer	r ***			•	
*1526 DIETER ST		;	Total Assessm	ent·	-	\$62.64	
*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:		\$62.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Tony Yia Yang	PHALEN TERRACE LOT   BLK   1	Street Sweeping - Resid	lential Stree	0.42	58.00	\$24.36	22-29-22-24-0017	
1532 Dieter St		Citywide Street Lighting	g	0.66	58.00	\$38.28		
St Paul MN 55106-1452						\$62.64		
*1532 DIETER ST		*** Owner and Taxpayo	er ***					
*Ward: 6			Total Assess	ment:		\$62.64		
*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:		\$62.64		
		Street Sweeping - Resid	lential Streε					
Monica Munoz Tapia	AND EX N 227 FT AND EX PART IN E	Citywide Street Lighting		0.66	54.00	\$35.64	22 27 22 21 0010	
1538 Dieter St	15O FT OF LOTS 1 AND 2 PART E OF CL OF SD ST OF LOT 2				=	\$58.32		
St Paul MN 55106-1452		*** Owner and Taxpaye	er ***					
*1538 DIETER ST			Total Assess	ment.	-	\$58.32		
*Ward: 6			This Paymer			\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00		
		Current Year Interest: Payoff Amount:			\$0.00			
						\$58.32		
	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Resid	 lential Stree					
1544 Dieter St	AND EX PART IN E 150 FT OF LOTS 1	Citywide Street Lighting		0.66	54.00	\$35.64	22-29-22-24-0019	
St Paul MN 55106-1452	AND 2 THE S 54 FT OF N 227 FT OF PART E OF CL OF SD ST OF LOT 2	, , ,	C		_	\$58.32		
*1544 DIETER ST	TAKE OF CLOF 3D 31 OF LOT 2	*** Owner and Taxpay	er ***			\$30.32		
*Ward: 6			Total Assess	ment:		\$58.32		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$58.32		

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Jnit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ka Xiong	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residen	ntial Stree	0.42	53.00	\$22.26	22-29-22-24-0020
1550 Dieter St	AND EX PART IN E 150 FT OF LOTS 1 AND 2 THE S 53 FT OF N 173 FT OF	Citywide Street Lighting		0.66	53.00	\$34.98	
St Paul MN 55106-1452	PART E OF CL OF SD ST OF LOT 2					\$57.24	
1550 DIETER ST		*** Owner and Taxpayer	***				
Ward: 6			Total Assessme	nt:		\$57.24	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$57.24	
		Street Sweeping - Residen	 ntial Stree	0.42			
onald Milton Smith	PART E OF CL OF SD ST OF S 60 FT OF N 120 FT OF LOT 2	Citywide Street Lighting		0.66	60.00	\$39.60	
556 Dieter St	N 120 F1 OF LOT 2				_	\$64.80	
t Paul MN 55106-1452		*** Owner and Taxpayer	***				
1556 DIETER ST			Total Assessme	nt:	-	\$64.80	
Ward: 6		Т	Γhis Payment:			\$0.00	
Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		P	Payoff Amount	t:		\$64.80	
	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residen	 ntial Stree				
560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Citywide Street Lighting	. =	0.66	98.50	\$65.01	22-27-22-24-VV22
t Paul MN 55106-1452	LOT 2				_	\$106.38	
1560 DIETER ST		*** Owner and Taxpayer	***			<b>\$100.00</b>	
*Ward: 6 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			-	\$106.38	
						\$0.00	
						\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$106.38	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	e Quantity	Charge Amts	<b>Property ID</b>
Elva A Lopez	DAHL'S ADDITION S 14 4/10 FT OF	Street Sweeping - Commer	cial/Art 1.0	2 50.00	\$51.00	22-29-22-24-0027
Adoniran Goldamez	LOT 5 AND EX S 7 1/10 FT LOT 6 BLK	Alley Sweeping	0.1		\$6.50	
1477 Hazelwood St	1	Citywide Street Lighting	0.6	6 50.00	\$33.00	
St Paul MN 55106-1510					\$90.50	
*1477 HAZELWOOD ST		*** Owner and Taxpayer *	**			
*Ward: 6		To	otal Assessment:		\$90.50	
*Pending as of: 8/21/2019		Tł	nis Payment:		\$0.00	
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$90.50	
Raymond L Gillen	DAHL'S ADDITION SUBJ TO ALLEY	Street Sweeping - Commer		2	<u> </u>	
1471 Hazelwood St	THE FOL; S 7.1 FT OF LOT 6 & ALL OF	Alley Sweeping	0.1		\$2.60	22-29-22-24-0028
St Paul MN 55106-1510	LOT 7 BLK 1	Citywide Street Lighting	0.6		\$33.00	
*1471 HAZELWOOD ST		,		=	\$86.60	
*Ward: 6		*** Owner and Taxpayer *	**		φου.σσ	
*Pending as of: 8/21/2019		To	otal Assessment:	\$86.60		
		Th	nis Payment:	\$0.00		
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$86.60	
James D Naastad	IDE'S OUTLOTS N 109 FT OF E 166 FT	Street Sweeping - Commer		2 — — — — —		
1465 Hazelwood St	OF LOT 10	Citywide Street Lighting	0.6		\$71.94	<i>44-47-44-</i> 44-447
St Paul MN 55106-1508				_	\$183.12	
*1465 HAZELWOOD ST		*** Owner and Taxpayer *	**		ψ103.12	
*Ward: 6		To	otal Assessment:	-	\$183.12	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$183.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chai Khang 1485 Arlington Ave E	IDE'S OUTLOTS EX E 470 FT AND EX W 80 FT AND EX N 15 13/100 FT THE S 1/2 OF LOT 10	Street Sweeping - Communication Citywide Street Lighting		1.02	78.00 78.00	\$79.56 \$51.48	22-29-22-24-0036
St Paul MN 55106-1403	5 H2 61 E61 10				_	\$131.04	
*1485 ARLINGTON AVE E		*** Owner and Taxpayo	er *** 				
*Ward: 6			Total Assess	sment:		\$131.04	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$131.04	
	IDE'S OUTLOTS SUBJ TO ST AND EX N	Street Sweeping - Comr	mercial/Art				
1479 Arlington Ave E	163 FT THE W 80 FT OF LOT 10	Street Sweeping - Resid		0.42	66.50	\$27.93	
St Paul MN 55106-1403		Citywide Street Lighting	g	0.66	91.50	\$60.39	
*1479 ARLINGTON AVE E					_	\$113.82	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	sment:		\$113.82	
			This Paymer	nt:		\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$113.82	
	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Resid	lential Streε		——————————————————————————————————————		22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2	Citywide Street Lighting	g	0.66	78.00	\$51.48	
St Paul MN 55106-1423	OF LOT 10				_	\$84.24	
*1488 NEVADA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	sment:		\$84.24	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$84.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ram B Gurung Mon M Gurung	IDE'S OUTLOTS SUBJ TO AVE AND EX S 133 FT THE W 50 34/100 FT OF E 413	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	22-29-22-24-0041
1498 Nevada Ave E	67/100 FT OF LOT 10				_	\$54.00	
St Paul MN 55106-1423		*** Owner and Taxpayer	r ***				
*1498 NEVADA AVE E		•	Total Assessme	ent:	-	\$54.00	
*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	t:		\$54.00	
			- <del></del>				
William A Garwood	IDE'S OUTLOTS SUBJ TO AVE AND EX S 133 FT THE W 5O 33/100 FT OF E 363	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-24-0042
1504 Nevada Ave E St Paul MN 55106-1423	33/100 FT OF LOT 10	Citywide Street Lighting	,	0.00	30.00	-	
*1504 NEVADA AVE E		*** Owner and Taxpayer	r ***			\$54.00	
*Ward: 6		,	Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
				. <u> </u>			
Ka Blia Lor	DAHL'S ADDITION EX N 26 32/100 FT LOT 9 AND SUBJ TO ALLEY ALL OF	Street Sweeping - Reside	ential Stree	0.42 0.13	59.00	\$24.78 \$7.67	22-29-22-24-0044
1478 Dieter St	LOT 8 BLK 1	Alley Sweeping Citywide Street Lighting	,	0.13	59.00 59.00	\$7.67 \$38.94	
St Paul MN 55106-1416 *1478 DIETER ST		enty what Buret Engineeng	,	0.00		\$71.39	
*Ward: 6		*** Owner and Taxpayer	r ***			\$/1.39	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$71.39	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$71.39	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerhard E Steinberg	DAHL'S ADDITION EX N 9 O2/100 FT LOT 10 AND N 26 32/100 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.42	60.00	\$25.20	22-29-22-24-0045
Marianne E Steinberg	9 BLK 1	Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
484 Dieter St St Paul MN 55106-1416		City wide Street Lighting		0.00	=		
1484 DIETER ST		*** Owner and Taxpayer	. ***			\$72.60	
Ward: 6		- 1	Total Assessmen	nt:	<del></del>	\$72.60	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:	:		\$72.60	
	DAHL'S ADDITION N 9 02/100 FT OF	Street Sweeping - Resider	ntial Stree	0.42		<u>\$25.20</u>	<u> </u>
rene L Oryan Trustee	LOT 10 EX N 34 42/100 FT LOT 12	Alley Sweeping		0.13	60.00	\$7.80	22 27 22 21 0010
490 Dieter St	AND ALL OF LOT 11 BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-1416					_	\$72.60	
1490 DIETER ST		*** Owner and Taxpayer	***				
Ward: 6		7	Total Assessmen	nt:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$72.60	
	DAHL'S ADDITION EX N 17 12/100 FT	Street Sweeping - Resider	ntial Stree	—			
494 Dieter Street	LOT 13 AND N 34 42/100 FT OF LOT	Alley Sweeping		0.13	60.00	\$7.80	22 29 22 21 0017
St Paul MN 55106-1416	12 BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	
1494 DIETER ST						\$72.60	
Ward: 6		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019			Total Assessmen	nt:		\$72.60	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	DAHL'S ADDITION N 17 12/100 FT OF	Street Sweeping - Resid	dential Stree	0.42	92.50	\$38.85	22-29-22-24-0048
Shouacha P Vang	LOT 13 AND ALL OF LOT 14 BLK 1	Alley Sweeping		0.13	60.00	\$7.80	
1514 Nebraska Ave E		Citywide Street Lightin	ng	0.66	92.50	\$61.05	
St Paul MN 55106-1422					<del></del>	\$107.70	
*1514 NEBRASKA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	ment:		\$107.70	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$107.70	
	IDE'S OUTLOTS SUBJ TO HOYT AVE	Street Sweeping - Resid	dential Stree				
1545 Dieter St	AND DIETER AND BARCLAY STS	Citywide Street Lightin		0.66	776.00	\$512.16	22-29-22-24-0049
St Paul MN 55106-1415	PART BET CLS OF SD STS OF LOT 2	,	-6		_	\$838.08	
*1545 DIETER ST		*** Owner and Taxpay	/er ***			\$636.06	
*Ward: 6			Total Assessi	ment:		\$838.08	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$838.08	
	PHALEN TERRACE LOT 1 BLK 2						
Robert J Tackaberry	PHALEN TERRACE LOT T BLK 2	Street Sweeping - Resident Street Lighting Street Lighting		0.42 0.66	63.00 63.00	\$26.46 \$41.58	22-29-22-24-0050
1531 Dieter St		Citywide Street Lightir	ıg	0.00	03.00		
St Paul MN 55106-2520 *1531 DIETER ST		*** Owner and Taxpay	/er ***			\$68.04	
*Ward: 6		1 2	Total Assessi	ment:		\$68.04	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Kue Lee	PHALEN TERRACE LOT 2 BLK 2	Street Sweeping - Resid		0.42	63.00	\$26.46	22-29-22-24-0051	
Goalee Xiong		Citywide Street Lightin	ıg	0.66	63.00	\$41.58		
1525 Dieter St						\$68.04		
St Paul MN 55106-1415		*** Owner and Taxpay	er ***					
*1525 DIETER ST			Total Assess	ment:		\$68.04		
*Ward: 6			This Paymen	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$68.04		
	PHALEN TERRACE LOT 3 BLK 2	Street Sweeping - Resid					<u> </u>	
Bao Xiong		Citywide Street Lightin		0.66	63.00	\$41.58	22 27 22 21 0002	
1519 Dieter St					_	\$68.04		
St Paul MN 55106-1415		*** Owner and Taxpay	er ***					
*1519 DIETER ST			Total Assess	ment:		\$68.04		
*Ward: 6			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$68.04		
	PHALEN TERRACE LOT 5 BLK 2		— — — - dential Streε					
1507 Dieter St		Citywide Street Lightin		0.66	63.00	\$41.58	22-23-22-24-0034	
St Paul MN 55106-1415					_	\$68.04		
*1507 DIETER ST		*** Owner and Taxpay	er ***			φοσιο.		
*Ward: 6			Total Assess	ment:		\$68.04		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$68.04		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda K Gressen	PHALEN TERRACE LOT 6 BLK 2	Street Sweeping - Resid		0.42	63.00	\$26.46	22-29-22-24-0055
Lisa A Gressen		Citywide Street Lighting	g	0.66	63.00	\$41.58	
1501 Dieter St						\$68.04	
St Paul MN 55106-1415		*** Owner and Taxpaye	er ***				
*1501 DIETER ST			Total Assessm	nent:	-	\$68.04	
*Ward: 6			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:		\$68.04	
		Street Sweeping - Resid	 lential Streε				<u> </u>
1499 Dieter St	AVE ADJ AND FOL E 1/2 OF VAC ALLEY ADJ AND N 30 FT OF LOT 1	Citywide Street Lighting	g	0.66	60.00	\$39.60	22 27 22 21 0000
St Paul MN 55106-1415	BLK 2				_	\$64.80	
*1499 DIETER ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$64.80	
*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:		\$64.80	
	DAHL'S ADDITION E 1/2 OF VAC	Street Sweeping - Resid	lential Stree		97.00		
Chai Xiong	ALLEY ADJ AND FOL EX N 39	Citywide Street Lighting		0.66	97.00	\$64.02	22-27-22-24-0000
721 Skillman Ave E	O2/100 FT LOT 5 ALL OF LOT 6 AND SUBJ TO AVE LOT 7 BLK 2					\$104.76	
St Paul MN 55117-2247		*** Owner and Taxpaye	er ***			• • • •	
*1479 DIETER ST			Total Assessm	nent:	-	\$104.76	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$104.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alvaro Ramirez Lepez	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-24-0062
Susan M Ramirez	ALLEY ADJ & FOL EX N 21 74/100 FT LOT 11 AND N 39 04/100 FT OF LOT 10	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
1480 Barclay St	BLK 2					\$64.80	
St Paul MN 55106-1406		*** Owner and Taxpay	/er ***				
*1480 BARCLAY ST			Total Assessm	ent:		\$64.80	
*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 Amoun	nt:		\$64.80	
	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Resid	— — — — dential Stree	0.42			
1488 Barclay St	ALLEY ADJ AND FOL S 38 26/100 FT OF LOT 12 AND N 21 74/100 FT OF	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-1406	LOT 11 BLK 2					\$64.80	
*1488 BARCLAY ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	nent:	-	\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	
	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Resid	dential Stree				
Pang Yang	ALLEY ADJ AND FOL EX S 38 26/100	Citywide Street Lightin		0.66	60.00	\$39.60	22-2)-22-24-0004
1494 Barclay St	FT LOT 12 AND EX N 30 FT LOT 14 AND ALL OF LOT 13 BLK 2				_	\$64.80	
St Paul MN 55106-1406		*** Owner and Taxpay	/er ***			**	
*1494 BARCLAY ST			Total Assessm	ent:	-	\$64.80	
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit F</u>	Rate	Quantity	Charge Amts	<b>Property ID</b>
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Residenti	ial Stree (	0.42	63.00	\$26.46	22-29-22-24-0066
1504 Barclay St		Citywide Street Lighting	(	0.66	63.00	\$41.58	
St Paul MN 55106-1406						\$68.04	
*1504 BARCLAY ST		*** Owner and Taxpayer *	**				
*Ward: 6		To	otal Assessment:			\$68.04	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Principa	al:		\$0.00	
			ırrent Year Interest	t:		\$0.00	
		Pa	nyoff Amount:			\$68.04	
	PHALEN TERRACE LOT 8 BLK 2		 ial Stree (		63.00		
1510 Barclay St		Citywide Street Lighting		0.66	63.00	\$41.58	22-23-22-24-0007
St Paul MN 55106-1406					_	\$68.04	
*1510 BARCLAY ST		*** Owner and Taxpayer *	**				
*Ward: 6		To	otal Assessment:			\$68.04	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
			ırrent Year Principa			\$0.00	
			arrent Year Interest	t <b>:</b>		\$0.00	
		Pa	nyoff Amount:			\$68.04	
	PHALEN TERRACE LOT 9 BLK 2		 ial Stree (		63.00		
Kristi K Heffernan		Citywide Street Lighting		0.66	63.00	\$41.58	##-# <i>}-##</i> -# <b>T</b> -VVVV
1516 Barclay St					_	\$68.04	
St Paul MN 55106-1406		*** Owner and Taxpayer *	**				
*1516 BARCLAY ST		To	otal Assessment:			\$68.04	
*Ward: 6			nis Payment:			\$0.00	
*Pending as of: 8/21/2019			ırrent Year Principa	al:		\$0.00	
			arrent Year Interest			\$0.00	
		Pa	yoff Amount:			\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara M Klein	PHALEN TERRACE LOT 10 BLK 2	Street Sweeping - Resid	dential Stree	0.42	63.00	\$26.46	22-29-22-24-0069
1524 Barclay St		Citywide Street Lightin	ng	0.66	63.00	\$41.58	
St Paul MN 55106-1406						\$68.04	
*1524 BARCLAY ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	sment:		\$68.04	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$68.04	
	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Resid	dential Streε				
Houa Wa Xiong		Citywide Street Lightir		0.66	63.00	\$41.58	<i>LL-L)-LL-L</i> <b></b> -00/0
1530 Barclay St					_	\$68.04	
St Paul MN 55106-1406		*** Owner and Taxpay	/er ***				
*1530 BARCLAY ST			Total Assess	ment:		\$68.04	
*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:		\$68.04	
Craig A Munson	PHALEN TERRACE LOT 12 BLK 2	Street Sweeping - Resid					
Teresa H Munson		Citywide Street Lightin		0.42	63.00	\$41.58	22-29-22-24-0071
2691 Barclay St		, .	C		_	\$68.04	
Maplewood MN 55109-1999		*** Owner and Taxpay	ver ***			\$00.04	
*1536 BARCLAY ST		1 2	T . 1 .		-	0.00.04	
*Ward: 6			Total Assess This Paymer			\$68.04 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$68.04	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul E Ellis	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid		0.42	55.00	\$23.10	22-29-22-24-0074
Joann M Ellis	LOT 3 BLK 1	Citywide Street Lighting	g	0.66	55.00	\$36.30	
1464 Hoyt Ave E						\$59.40	
St Paul MN 55106-1227		*** Owner and Taxpayo	er ***				
*1464 HOYT AVE E			Total Assessm	nent:		\$59.40	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$59.40	
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid	— — — — — lential Stree				
1545 Barclay St	LOT 10 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	22 27 22 21 0070
St Paul MN 55106-1405						\$54.00	
*1545 BARCLAY ST		*** Owner and Taxpaye	er ***				
*Ward: 6			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	
	AREA DEVELOPMENT PLAT NO. 1		lential Stree				
Bee Hang	LOT 9 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-24-0077
1541 Barclay St					===	\$54.00	
St Paul MN 55106-1405		*** Owner and Taxpaye	er ***				
*1541 BARCLAY ST			Total Assessm	nent:	-	\$54.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thi Htoo Silver	PHALEN ACRES N 6 FT OF LOT 2 AND	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	22-29-22-24-0078
Doh Soe	ALL OF LOT 1 BLK 2	Alley Sweeping		0.13	20.00	\$2.60	
1535 Barclay St		Citywide Street Lighting	;	0.66	60.00	\$39.60	
St Paul MN 55106-1405						\$67.40	
*1535 BARCLAY ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$67.40	
*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:		\$67.40	
	PHALEN ACRES EX N 6 FT LOT 2		ential Stree		<u> 48.00</u>		<u> </u>
1529 Barclay St	BLK 2	Alley Sweeping		0.13	48.00	\$6.24	
St Paul MN 55106-1405		Citywide Street Lighting	;	0.66	48.00	\$31.68	
*1529 BARCLAY ST					_	\$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 I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$58.08	
	PHALEN ACRES LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.42		\$22.68	<u> </u>
1523 Barclay St		Alley Sweeping		0.13	54.00	\$7.02	22-27-22-24-0000
St Paul MN 55106-1405		Citywide Street Lighting	;	0.66	54.00	\$35.64	
*1523 BARCLAY ST						\$65.34	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$65.34	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$65.34	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u> l	Rate	<b>Quantity</b>	Charge Amts	Property ID
Christie Ja Vang	PHALEN ACRES LOT 7 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	54.00	\$22.68	22-29-22-24-0084
1503 Barclay St		Alley Sweeping		0.13	54.00	\$7.02	
St Paul MN 55106-1405		Citywide Street Lighting		0.66	54.00	\$35.64	
*1503 BARCLAY ST					<del></del>	\$65.34	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Γotal Assessment:			\$65.34	
		7	Γhis Payment:			\$0.00	
		(	Current Year Princip	oal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$65.34	
	PHALEN ACRES S 50 FT OF N 100 FT	Street Sweeping - Resider	 ntial Streε	0.42	50.00		
Americo Moua	OF LOT 1 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
2323 Maida Ct E		Citywide Street Lighting		0.66	50.00	\$33.00	
Maplewood MN 55119-5980						\$60.50	
*1493 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		_ _	Γotal Assessment:		-	\$60.50	
*Pending as of: 8/21/2019		7	Γhis Payment:			\$0.00	
		(	Current Year Princip	oal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$60.50	
	PHALEN ACRES S 50 FT OF N 150 FT	Street Sweeping - Resider	ntial Stree	0.42		<u>\$21.00</u>	
Pahoua Yang	OF LOT 1 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-24-0087
1487 Barclay St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1405						\$60.50	
*1487 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		- 1	Γotal Assessment:		-	\$60.50	
*Pending as of: 8/21/2019		7	Γhis Payment:			\$0.00	
		(	Current Year Princip	oal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	<b>Property ID</b>
Richard J Kramer	PHALEN ACRES EX N 250 FT LOT 1	Street Sweeping - Residen			\$36.75	22-29-22-24-0090
William H Kramer	BLK 1	Alley Sweeping		13 49.00	\$6.37	
1471 Barclay St		Citywide Street Lighting	0.	66 87.50	\$57.75	
t Paul MN 55109-1405		*** Owner and Taxpayer	***		\$100.87	
*1471 BARCLAY ST *Ward: 6						
Ward: 6 Pending as of: 8/21/2019			otal Assessment:		\$100.87	
rending as of. 8/21/2019			This Payment:		\$0.00	
			Current Year Principal	\$0.00		
			Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$100.87	
	PHALEN ACRES LOT 6 BLK 4	Street Sweeping - Residen	tial Stree 0.	42 88.00	\$36.96	
28727 149th St		Alley Sweeping	0.	13 50.00	\$6.50	
New Auburn WI 54757-5206		Citywide Street Lighting	0.	66 88.00	\$58.08	
*1453 NEVADA AVE E					\$101.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T	otal Assessment:	\$101.54		
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$101.54	
	PHALEN ACRES LOT 4 BLK 4	Street Sweeping - Residen		42 50.00	\$21.00	<u> </u>
1482 Winchell St		Alley Sweeping	0.	13 50.00	\$6.50	22-27-22-24-0075
St Paul MN 55106-1425		Citywide Street Lighting	0.	50.00	\$33.00	
*1482 WINCHELL ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	otal Assessment:	-	\$60.50	
			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Mai Doua Xiong	PHALEN ACRES LOT 3 BLK 4	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-24-0094	
Brentsen Blong Yang		Alley Sweeping		0.13	50.00	\$6.50		
1486 Winchell St		Citywide Street Lighting	5	0.66	50.00	\$33.00		
St Paul MN 55106-1425						\$60.50		
*1486 WINCHELL ST		*** Owner and Taxpaye	er ***					
Ward: 6			Total Assessm	ent:	-	\$60.50		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amour	ıt:		\$60.50		
	PHALEN ACRES LOT   BLK   4	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>		
Bai Vang		Alley Sweeping		0.13	50.00	\$6.50	22-27-22-24-0070	
1496 Winchell St		Citywide Street Lighting	5	0.66	50.00	\$33.00		
St Paul MN 55106-1425					=	\$60.50		
*1496 WINCHELL ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:	-	\$60.50		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year P	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amour	ıt:		\$60.50		
Savan Kruoch	PHALEN ACRES S 53 5/10 FT OF LOT	Street Sweeping - Reside	ential Stree		54.00	<u> </u>		
Heak Chea	1 BLK 3	Alley Sweeping	ential Stree	0.42	54.00	\$7.02	22-29-22-24-0097	
1500 Winchell St		Citywide Street Lighting	<u> </u>	0.66	54.00	\$35.64		
St Paul MN 55106-1425		,	,			\$65.34		
*1500 WINCHELL ST		*** Owner and Taxpaye	r ***			ф0 <i>3.3</i> <del>4</del>		
*Ward: 6			Total Assessm	ent:		\$65.34		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour			\$65.34		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Max Hmoovntaj Vang	PHALEN ACRES N 54 FT OF S 107	Street Sweeping - Reside	ential Stree	0.42	54.00	\$22.68	22-29-22-24-0098
1506 Winchell St	5/10 FT OF LOT 1 BLK 3	Alley Sweeping		0.13	54.00	\$7.02	
St Paul MN 55106		Citywide Street Lighting	3	0.66	54.00	\$35.64	
*1506 WINCHELL ST		**** 0 15	also also also		<del></del>	\$65.34	
*Ward: 6		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessm	ent:		\$65.34	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$65.34	
	PHALEN ACRES N 56 FT OF S 163 5/10	Street Sweeping - Reside	ential Stree	0.42		<u>\$23.52</u>	
Yer Yang	FT OF LOT 1 BLK 3	Alley Sweeping		0.13	56.00	\$7.28	22 27 22 21 0077
1510 Winchell St		Citywide Street Lighting	g	0.66	56.00	\$36.96	
St Paul MN 55106-1425						\$67.76	
*1510 WINCHELL ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$67.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$67.76	
	PHALEN ACRES N 52 FT OF S 215 5/10	Street Sweeping - Reside		0.42			
Bee Yang 1516 Winchell St	FT OF LOT 1 BLK 3	Alley Sweeping	ential Stree	0.42	52.00	\$6.76	22-29-22-24-0100
St Paul MN 55106-1425		Citywide Street Lighting	ŗ	0.66	52.00	\$34.32	
*1516 WINCHELL ST		, ,	7		_	\$62.92	
*Ward: 6		*** Owner and Taxpaye	er ***			φυ2.32	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$62.92	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$62.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph B Burger 1520 Winchell St St Paul MN 55106-1425	PHALEN ACRES N 54 FT OF S 269 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	22-29-22-24-0101
*1520 WINCHELL ST *Ward: 6		*** Owner and Taxpaye	er ***		_	\$65.34	
*Pending as of: 8/21/2019			Total Assessi This Payment Current Year Current Year	t: Principal:		\$65.34 \$0.00 \$0.00 \$0.00	
			Payoff Amou	ınt:		\$65.34	
Christine Frank Charles Frank	AREA DEVELOPMENT PLAT NO. 1 LOT 4 BLK 1	Street Sweeping - Resid		0.42 0.66	55.00 55.00	\$23.10 \$36.30	22-29-22-24-0107
1460 Hoyt Ave E St Paul MN 55106-1227		*** Owner and Taxpaye	er ***		_	\$59.40	
*1460 HOYT AVE E  *Ward: 6  *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$59.40 \$0.00 \$0.00 \$0.00 \$59.40		
Michael B Joyce Sandra L Joyce	AREA DEVELOPMENT PLAT NO. 1 LOT 1 BLK 2	Street Sweeping - Resid		0.42 0.66	80.50 80.50	\$33.81 \$53.13	<u> 22-29-22-24-0109</u>
8131 4th St N Apt A324 Oakdale MN 55128-7084		*** Owner and Taxpayo	er ***			\$86.94	
*1442 HOYT AVE E *Ward: 6		1 3	Total Assessi			\$86.94	
*Pending as of: 8/21/2019			This Payment Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$0.00 <b>\$86.94</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dale S Pohl	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Reside		0.42	58.00	\$24.36	22-29-22-24-0110
Cynthia A Pohl	LOT 2 BLK 2	Citywide Street Lighting	g	0.66	58.00	\$38.28	
1438 Hoyt Ave E						\$62.64	
St Paul MN 55106-1226		*** Owner and Taxpaye	er ***		_		
*1438 HOYT AVE E			Total Assessn	nent:		\$62.64	
*Ward: 6			This Payment	:		\$0.00	
Pending as of: 8/21/2019			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	nt:		\$62.64	
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Reside	 ential Streε				
1432 Hoyt Ave E	LOT 3 BLK 2	Citywide Street Lighting	3	0.66	58.00	\$38.28	22 27 22 21 0111
St Paul MN 55106-1226					_	\$62.64	
*1432 HOYT AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$62.64	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$62.64	
 Mary M Peltier	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Reside	ential Stree				
1549 Winchell St	LOT 11 BLK 2	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-1451						\$54.00	
*1549 WINCHELL ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Donald C Diaz	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resi		0.42	50.00	\$21.00	22-29-22-24-0113	
Shaleen M Omalley	LOT 10 BLK 2	Citywide Street Lighti	ng	0.66	50.00	\$33.00		
1545 Winchell St						\$54.00		
St Paul MN 55106-1451		*** Owner and Taxpa	yer ***					
*1545 WINCHELL ST			Total Assessi	ment:		\$54.00		
Ward: 6			This Paymen	t:		\$0.00		
Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$54.00		
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resi	idential Streε		50.00	\$21.00		
Kee Moua	LOT 9 BLK 2	Citywide Street Lighti	ng	0.66	50.00	\$33.00		
541 Winchell St					_	\$54.00		
t Paul MN 55106-1451		*** Owner and Taxpa	yer ***					
1541 WINCHELL ST			Total Assessi	ment:	-	\$54.00		
Ward: 6			This Paymen	t:		\$0.00		
Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$54.00		
	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Resi	 idential Streε					
Royce Phung-Vuong	$145\ 5/10\ FT\ THE\ N\ 48\ 33/100\ FT\ OF$	Citywide Street Lightin		0.66	48.00	\$31.68	22-29-22-24-0115	
537 Winchell St	PART W OF E L OF WINCHELL ST OF LOT 4	, .			==	\$51.84		
St Paul MN 55106-1451	101 4	*** Owner and Taxpa	yer ***			ψυ1.04		
1537 WINCHELL ST		1	Total Assessi	··· out.	=	\$51.84		
Ward: 6			This Paymen			\$51.84 \$0.00		
Pending as of: 8/21/2019			Current Year			\$0.00 \$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$51.84		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryan N Eastep	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residen		0.42	48.00	\$20.16	22-29-22-24-0116
Stacey M Eastep	145 5/10 FT THE S 48 33/100 FT OF N 96 66/100 FT OF PART W OF E L OF	Citywide Street Lighting		0.66	48.00	\$31.68	
1533 Winchell St	WINCHELL ST OF LOT 4					\$51.84	
St Paul MN 55106-1451		*** Owner and Taxpayer	. ***				
*1533 WINCHELL ST		- 1	Total Assessme	nt:	-	\$51.84	
*Ward: 6		1	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$51.84	
	IDE'S OUTLOTS SUBJ TO ST AND EX W		ntial Stree			<u>\$20.16</u>	<u> </u>
Co Kirkwood Properties Llc	145 5/10 FT THE S 48 33/100 FT OF N	Citywide Street Lighting		0.66	48.00	\$31.68	22 27 22 21 0110
1121 Jackson St Ne Ste 113	193 33/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4				_	\$51.84	
Minneapolis MN 55413-1637		*** Owner and Taxpayer	. ***				
*1523 WINCHELL ST		-	Total Assessme	nt·	-	\$51.84	
*Ward: 6			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$51.84	
	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Resider	ntial Stree	<u></u>			
1517 Winchell St	145 5/10 FT THE S 48 33/100 FT OF N	Citywide Street Lighting	illiai Sirce	0.66	48.00	\$31.68	22-29-22-24-0119
St Paul MN 55106-1451	241 66/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4				_	\$51.84	
*1517 WINCHELL ST	E OF WINCHELL ST OF LOT 4	*** Owner and Taxpayer	. ***			ψ51.04	
*Ward: 6		]	Total Assessme	nt:		\$51.84	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$51.84	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Nhia Vang	IDE'S OUTLOTS SUBJ TO AVE AND ST	Street Sweeping - Reside		0.42	91.50	\$38.43	22-29-22-24-0121
1505 Winchell St	AND EX W 145 5/10 FT AND EX N 290 FT PART W OF E L OF SD ST OF LOT 4	Citywide Street Lighting	;	0.66	91.50	\$60.39	
St Paul MN 55106-1451						\$98.82	
*1505 WINCHELL ST		*** Owner and Taxpayer	r ***		_		
*Ward: 6			Total Assessme	ent:		\$98.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$98.82	
Pang F Xiong		Street Sweeping - Reside	ential Stree				
1524 Birmingham St	W 145.5 FT OF LOT 4	Citywide Street Lighting	;	0.66	68.00	\$44.88	22 27 22 21 0121
St Paul MN 55106-1410						\$73.44	
*1524 BIRMINGHAM ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	nt:		\$73.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$73.44	
	IDE'S OUTLOTS N 58 FT OF S 320 FT OF	Street Sweeping - Reside	ential Stree	0.42		<u>\$24.36</u>	
1530 Birmingham St	W 145.5 FT OF LOT 4	Citywide Street Lighting		0.66	58.00	\$38.28	22-27-22-24-0123
St Paul MN 55106-1410						\$62.64	
*1530 BIRMINGHAM ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:		\$62.64	
*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:		\$62.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Street Sweeping - Res	idential Stree	0.42	57.00	\$23.94	22-29-22-24-0126	
1534 Birmingham St	145 5/10 FT OF LOT 4	Citywide Street Lighti	ng	0.66	57.00	\$37.62		
St Paul MN 55106-1410					<del></del>	\$61.56		
*1534 BIRMINGHAM ST		*** Owner and Taxpa	yer ***					
*Ward: 6			Total Assess	ment:	-	\$61.56		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$61.56		
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Res	idential Stree			\$21.00		
Denny M Sein	LOT 7 BLK 2	Citywide Street Lighti		0.66	50.00	\$33.00	22-2)-22-24-0120	
1686 Cottage Ave E					=	\$54.00		
St Paul MN 55106-2206		*** Owner and Taxpa	yer ***					
*1542 BIRMINGHAM ST			Total Assess	ment:		\$54.00		
*Ward: 6			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$54.00		
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Res						
1428 Hoyt Ave E	LOT 4 BLK 2	Citywide Street Lighti		0.66	60.00	\$39.60	22-29-22-24-0130	
St Paul MN 55106-1226		, .	C		_	\$64.80		
*1428 HOYT AVE E		*** Owner and Taxpa	yer ***			ФО-1.00		
*Ward: 6			Total Assess	ment·	-	\$64.80		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$64.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda A Brooks	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resi		0.42	80.50	\$33.81	22-29-22-24-0131
Glenn A Brooks	LOT 5 BLK 2	Citywide Street Lighti	ng	0.66	80.50	\$53.13	
1422 Hoyt Ave E						\$86.94	
St Paul MN 55106-1226		*** Owner and Taxpa	yer ***		_		
*1422 HOYT AVE E			Total Assessn	nent:		\$86.94	
*Ward: 6			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.94	
	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Resi	idential Stree		60.00		<u> </u>
Joyce A Fransen	135 FT THE N 60 FT OF S 240 FT OF	Citywide Street Lighti		0.66	60.00	\$39.60	22-27-22-24-0133
1491 Winchell St	PART W OF CL OF SD ST OF LOT 7				=	\$64.80	
St Paul MN 55106-1424		*** Owner and Taxpa	yer ***				
*1491 WINCHELL ST			Total Assessn	nent·	-	\$64.80	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$64.80	
	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Resi	idential Stree				
Robert G Cummings Francile K Cummings	135 FT THE N 60 FT OF S 180 FT OF	Citywide Street Lighti		0.42	60.00	\$39.60	22-29-22-24-0134
1485 Winchell St	PART W OF CL OF SD ST OF LOT 7	,	8		_	\$64.80	
St Paul MN 55106-1424		*** Owner and Taxpa	ver ***			\$04.80	
*1485 WINCHELL ST		1 .				****	
*Ward: 6			Total Assessn			\$64.80	
*Pending as of: 8/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			ψ0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie Ann Erickson 1450 Nevada Ave E	IDE'S OUTLOTS SUBJ TO ST AND EX S  133 FT THE E 57 FT OF W 177 FT OF  PART E OF EXTENDED E L OF LOT 8	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	57.00 57.00	\$23.94 \$37.62	22-29-22-24-0139
St Paul MN 55106	OF LOT 9					\$61.56	
*1450 NEVADA AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessn	nent:		\$61.56	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$61.56	
		 Street Sweeping - Reside	ential Stree				
1470 Nevada Ave	OVER E AND N ENDS AND EX S 206 FT THE E 135 FT OF LOT 9	Citywide Street Lighting	5	0.66	82.50	\$54.45	
St Paul MN 55106-1449	FI THE E 133 FT OF LOT 9				_	\$89.10	
*1470 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessn	nent:		\$89.10	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.10	
	IDE'S OUTLOTS SUBJ TO BARCLAY ST	Street Sweeping - Comm	ercial/Art	1.02			
1473 Arlington Ave E	THE S 206 FT OF E 135 FT OF LOT 9	Street Sweeping - Reside		0.42	103.00	\$43.26	
St Paul MN 55106-1401		Citywide Street Lighting	5	0.66	155.50	\$102.63	
*1473 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpayer ***				\$199.44	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$199.44	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$199.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	IDE'S OUTLOTS EX E 135 FT AND EX	Street Sweeping - Com		1.02	53.00	\$54.06	22-29-22-24-0144
1467 Arlington Ave E	W 234 FT LYING E OF E L OF LOT 8 THE S 133 FT OF LOT 9	Citywide Street Lightin	ng	0.66	53.00	\$34.98	
St Paul MN 55106-1401						\$89.04	
*1467 ARLINGTON AVE E		*** Owner and Taxpay	/er *** 				
Ward: 6			Total Assessm	ent:		\$89.04	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$89.04	
	IDE'S OUTLOTS E 54 FT OF W 234 FT	Street Sweeping - Com	 mercial/Art	1.02		\$55.08	22-29-22-24-0145
now White	OF S 133 FT OF PART OF LOT 9 LYING E OF E L OF LOT 8 EXTENDED	Citywide Street Lightin	ng	0.66	54.00	\$35.64	
463 Arlington Ave E	ACROSS SD LOT 9					\$90.72	
t Paul MN 55106-1401		*** Owner and Taxpay	er ***				
1463 ARLINGTON AVE E			Total Assessm	ent:		\$90.72	
*Ward: 6			This Payment:			\$0.00	
Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$90.72	
	IDE'S OUTLOTS E 60 FT OF W 120 FT	Street Sweeping - Com	mercial/Art	1.02		<del></del>	
449 Arlington Ave E	OF S 133 FT OF PART E OF EXTENDED	Citywide Street Lightin		0.66	60.00	\$39.60	22 2/ 22 21 014/
t Paul MN 55106	ELOFLOT8OFLOT9					\$100.80	
1449 ARLINGTON AVE E		*** Owner and Taxpay	/er ***				
Ward: 6			Total Assessm	ent:		\$100.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amount:			\$100.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley Strum	IDE'S OUTLOTS W 60 FT OF S 133 FT	Street Sweeping - Com	mercial/Art	1.02	60.00	\$61.20	22-29-22-24-0148
1443 Arlington Ave E	OF PART E OF EXTENDED E L OF LOT 8 OF LOT 9	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55106-1433						\$100.80	
*1443 ARLINGTON AVE E		*** Owner and Taxpay	er *** 				
*Ward: 6			Total Assess	ment:		\$100.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.80	
Kimberly D Rehfeldt	IDE'S OUTLOTS E 100 FT OF S 125 FT	Street Sweeping - Com		1.02		\$102.00	
1427 Arlington Ave E	OF LOT 8	Citywide Street Lightin	ıg	0.66	100.00	\$66.00	
St Paul MN 55106-1433					_	\$168.00	
*1427 ARLINGTON AVE E		*** Owner and Taxpay	er ***				
*Ward: 6		Total Assessment: This Payment:				\$168.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year	•	\$0.00 \$0.00		
			Current Year Interest:				
			Payoff Amo	unt:		\$168.00	
Daniel Foley	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Com		1.02		\$25.50	
4850 Banning Ave	W 3O FT AND S 33 FT FOR STS THE S 158 FT OF W 8O FT OF SE 1/4 OF NW	Street Sweeping - Resid		0.42	62.50	\$26.25	
White Bear Lake MN 55110-2871	1/4 OF SEC 22 TN 29 RN 22	Citywide Street Lightin	ıg	0.66	87.50	\$57.75 \$109.50	
*1421 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$109.50	
			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$109.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Zong Vang 1484 Birmingham St	IDE'S OUTLOTS N 60 FT OF S 180 FT OF W 135 FT OF LOT 7	Street Sweeping - Residual Citywide Street Lightin		0.42 0.66	60.00	\$25.20 \$39.60	22-29-22-24-0156	
St Paul MN 55106-1408 *1484 BIRMINGHAM ST		*** Owner and Taxpay	/er ***			\$64.80		
*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		
Roger R Christensen	IDE'S OUTLOTS N 60 FT OF S 240 FT	Street Sweeping - Resident	dential Streε					
Linda D Christensen	OF W 135 FT OF LOT 7	Citywide Street Lightin	ng	0.66	60.00	\$39.60		
1490 Birmingham St					<del></del>	\$64.80		
St Paul MN 55106-1408		*** Owner and Taxpay	/er ***					
*1490 BIRMINGHAM ST			Total Assess	ment:		\$64.80		
*Ward: 6			This Paymer	nt:	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00				
		Current Year Interest: Payoff Amount:				\$0.00		
						\$64.80		
	IDE'S OUTLOTS EX N 30 FT AND EX S	Street Sweeping - Resident	— — — - dential Stree		97.00			
1496 Birmingham St	240 FT THE W 135 FT OF LOT 7	Citywide Street Lightir		0.66	97.00	\$64.02	22-27-22-24-0130	
St Paul MN 55106-1408					_	\$104.76		
*1496 BIRMINGHAM ST		*** Owner and Taxpay	/er ***					
*Ward: 6			Total Assess	ment:	_	\$104.76		
*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:		\$104.76		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Street Sweeping - Comn		1.02	86.00	\$87.72	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A	Citywide Street Lighting	5	0.66	86.00	\$56.76	
1547 Hazelwood St St Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT I	*** Owner and Taxpaye	***			\$144.48	
*1547 HAZELWOOD ST	LINE OF SD EOT 1	Owner and Taxpaye	<del></del>				
*Ward: 6			Total Assessn			\$144.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 onding as of. 0/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$144.48	
— — — — — — — — Frank Haski	IDE'S OUTLOTS EX N 109 FT; THE W	Street Sweeping - Comm	nercial/Art	1.02		<del></del>	
Po Box 1288	73.2 FT OF E 257.2 FT OF LOT 10	Citywide Street Lighting	5	0.66	76.00	\$50.16	
Grand Marais MN 55604-1288						\$127.68	
*1523 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$127.68	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$127.68	
Emily Jeanne Voosen	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Comn	nercial/Art	1.02			
Mary Kay Voosen	AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S	Street Sweeping - Reside		0.42	256.00	\$107.52	
1412 Prosperity Ave	ACRE LOTS NO. 2 SUBJ TO AVE OVER	Citywide Street Lighting	7	0.66	447.00	\$295.02	
St Paul MN 55106-2139	S 22 65/100 FT LOT 4 AND ALL OF					\$597.36	
*1412 PROSPERITY AVE	LOTS I THRU LOT 3 BLK 2	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$597.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$597.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lake Place Properties 5699 Geneva Ave N Oakdale MN 55128-1574	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 SUBJ TO	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	120.00 223.00 343.00	\$122.40 \$93.66 \$226.38	22-29-22-31-0002
*1400 PROSPERITY AVE  *Ward: 6  *Pending as of: 8/21/2019	SHERWOOD AVE OVER N 7 35/100 FT LOT 6 AND ALL OF LOTS 7 8 AND	*** Owner and Taxpay	er ***			\$442.44	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$442.44 \$0.00 \$0.00 \$0.00 \$442.44		
Yer Xiong 7709 Riverdale Dr N Brooklyn Park MN 55444-2162 *1365 HAZELWOOD ST	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2 OF E 125 FT OF LOT 4 BLK 2	Street Sweeping - Residence Citywide Street Lighting	ıg	0.42 0.66	51.00	\$21.42 \$33.66 \$55.08	22-29-22-31-0010
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$55.08 \$0.00 \$0.00 \$0.00 \$55.08	
Cheng Xiong Chee Cha 1361 Hazelwood St St Paul MN 55106-2210	ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOT 5 BLK 2	Street Sweeping - Residence Citywide Street Lighting	ıg	0.42	112.00	\$47.04 \$73.92 \$120.96	
*1361 HAZELWOOD ST  *Ward: 6  *Pending as of: 8/21/2019	*** Owner and		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$120.96 \$0.00 \$0.00 \$0.00 \$120.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Suzan E Stone	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi		0.42	112.00	\$47.04	22-29-22-31-0013
Josiah B Stone	LOTS NO. 2 LOT 6 BLK 2	Citywide Street Lightin	ng	0.66	112.00	\$73.92	
1349 Hazelwood St						\$120.96	
St Paul MN 55106-2210		*** Owner and Taxpa	yer ***				
*1349 HAZELWOOD ST			Total Assess	ment:		\$120.96	
*Ward: 6 *Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
Fending as of: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$120.96	
Niena Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi				\$57.54	22-29-22-31-0014
1537 Ivy Ave E	LOTS NO. 2 E 50 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lightin	ng	0.66	137.00	\$90.42	
St Paul MN 55106-2107						\$147.96	
*1537 IVY AVE E		*** Owner and Taxpa	yer ***		_		
*Ward: 6			Total Assess	ment:		\$147.96	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
		Current Year	Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$147.96	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	dential Stree	0.42		\$21.00	22-29-22-31-0015
1533 Ivy Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-2107	EOIS / MAD EOI OBER 2				_	\$54.00	
*1533 IVY AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessment:			\$54.00	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Hyacinth Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid		0.42	100.00	\$42.00	22-29-22-31-0016	
2750 Spoonbill Trl	LOTS NO. 2 W 100 FT OF E 200 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	g	0.66	100.00	\$66.00		
Orange Park FL 32073-1652		*** 0 1 7	ماد ماد ماد			\$108.00		
*1525 IVY AVE E		*** Owner and Taxpayo	er ***					
*Ward: 6			Total Assess	ment:		\$108.00		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$108.00		
Mildred L Thill Trustee	ARRIGONI ADDITION NO. 1 LOT 5	Street Sweeping - Resid	lential Stree	0.42	55.00	\$23.10		
1501 Ivy Ave E	BLK 1	Citywide Street Lighting	g	0.66	55.00	\$36.30		
St Paul MN 55106-2107					<del></del>	\$59.40		
*1501 IVY AVE E		*** Owner and Taxpayo	er ***					
*Ward: 6			Total Assess	ment:		\$59.40		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$0.00		
						\$0.00		
						\$59.40		
	ARRIGONI ADDITION NO. 1 LOT 4	Street Sweeping - Resid	lential Streε			\$23.10		
C/O Terence C Derosier Llc	BLK 1	Citywide Street Lighting		0.66	55.00	\$36.30	22-27-22-31-0020	
10596 83rd St N					_	\$59.40		
Stillwater MN 55082-8341		*** Owner and Taxpayo	er ***					
*1495 IVY AVE E			Total Assess	ment:	-	\$59.40		
*Ward: 6			This Paymen		\$0.00			
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$59.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Marvin H Runge	ARRIGONI ADDITION NO. 1 LOT 1	Street Sweeping - Co		1.02	62.00	\$63.24	22-29-22-31-0023	
Irene L Runge	BLK 1	Citywide Street Light	ting	0.66	62.00	\$40.92		
1336 Prosperity Ave						\$104.16		
St Paul MN 55106-2109		*** Owner and Taxpa	ayer ***					
*1336 PROSPERITY AVE			Total Assess	sment:		\$104.16		
*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:		\$104.16		
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Co	mmercial/Art					
1342 Prosperity Ave	LOTS NO. 2 S 90 FT OF LOT 10 BLK 2	Citywide Street Light		0.66	100.00	\$66.00	22-27-22-31-002 <del>4</del>	
St Paul MN 55106-2109					_	\$168.00		
*1342 PROSPERITY AVE		*** Owner and Taxpa	ayer ***			4-00.00		
*Ward: 6			Total Assess	ment:	-	\$168.00		
*Pending as of: 8/21/2019			This Paymer	\$0.00				
			Current Year	\$0.00				
			Current Year	\$0.00				
			Payoff Amo	unt:	\$168.00			
	POCEDS AND HENDBLOVS ACRE	Street Sweeping Co			<del></del>			
Ivette Munoz Carranza	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX SLY 92 FT THE ELY	Street Sweeping - Co Citywide Street Light		0.66	76.00	\$77.32 \$50.16	22-29-22-31-0028	
Juan Lopez Varela 1215 E 7th St	QUADRANGULAR PART	City wide Street Eight	ing	0.00	70.00			
St Paul MN 55106-4015	MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF LOT 1	*** Owner and Taxpa	aver ***			\$127.68		
*1433 PROSPERITY AVE	BLK 1	1	·		<b>***</b>			
*Ward: 6	Total Assessment:					\$127.68 \$0.00		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00 \$0.00		
				•		\$0.00		
			Current Year Interest:  Payoff Amount:					

**Payoff Amount:** 

\$181.44

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Infinity Financial Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Con	mmercial/Art	1.02	96.00	\$97.92	22-29-22-31-0048
301 4th St S Ste 765	LOTS NO. 2 SUBJ TO & WITH DRIVE ESMTS; THE FOL; PART OF LOTS 2 7 &	Citywide Street Lighti	ing	0.66	96.00	\$63.36	
Minneapolis MN 55415-1036 *1393 PROSPERITY AVE	6 DESC AS BEG AT SE COR LOT 6 TH NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S	*** Owner and Taxpa	yer ***		_	\$161.28	
*Ward: 6	AVETOR 100 FT THIN 03DG 25MN 25 S		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	
Housing And Redev Auth St Paul	ROGERS AND HENDRICKS ACRE	Street Sweeping - Con	mmercial/Art				<u> </u>
25 4th St St W Ste 1400	LOTS NO. 2 EX W 100 FT; LOT 5 BLK	Citywide Street Lighti		0.66	132.00	\$87.12	22-2)-22-31-004)
St Paul MN 55102-1632	1				_	\$221.76	
*1381 PROSPERITY AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:		\$221.76	
*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:		\$221.76	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Res	idential Stree				<u> </u>
Neng Thao	LOTS NO. 2 EX N 8 FT AND EX S 55 FT	Citywide Street Lighti		0.66	55.00	\$36.30	22-27-22-31-0030
1376 Barclay St	THE W 100 FT OF LOT 5 BLK 1				_	\$59.40	
St Paul MN 55106-2104		*** Owner and Taxpa	ıyer ***			452	
*1376 BARCLAY ST			Total Assess	ment·		\$59.40	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$59.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Judy H Johanson	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercia		22.00	\$22.44	22-29-22-31-0054	
1361 Prosperity Ave	LOTS NO. 2 S 40 FT OF N 80 FT OF LOT 3 BLK 1	Street Sweeping - Residential		20.00	\$8.40		
St Paul MN 55106-2108	J BER 1	Citywide Street Lighting	0.66	42.00	\$27.72		
*1361 PROSPERITY AVE					\$58.56		
*Ward: 6		*** Owner and Taxpayer ***	ŧ .				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$58.56		
		This	Payment:		\$0.00		
		Curr	ent Year Principal:		\$0.00		
		Curr	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$58.56		
	DOCEDS AND HENDRICKS ACRE	Street Sweeping - Commercia					
Community Auto Repair Llc 6799 Idsen Ave S	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX NLY 160 FT LOT 3	Street Sweeping - Commercial		181.00	\$204.00 \$76.02	22-29-22-31-0057	
Cottage Grove MN 55016-1261	BLK 1	Citywide Street Lighting	0.66	381.00	\$251.46		
*1335 PROSPERITY AVE		, 6 6		_	\$531.48		
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Tota	l Assessment:	\$531.48			
		This	Payment:	\$0.00			
		Curr	ent Year Principal:		\$0.00		
		Curr	ent Year Interest:	\$0.00			
		Payo	off Amount:		\$531.48		
	D. D. WINGUIST LIS ADDITION TO ST	Street Sweeping - Commercia					
Debra K Vanderbeek	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial		57.50	\$39.27 \$24.15	22-29-22-31-0058	
1476 Arlington Ave E St Paul MN 55106-1402	MINNESOTA LOTS 1 AND LOT 2	Alley Sweeping	0.13	77.00	\$10.01		
*1476 ARLINGTON AVE E		Citywide Street Lighting	0.66	96.00	\$63.36		
*Ward: 6				_	\$136.79		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	<b>*</b>				
		Tota	l Assessment:		\$136.79		
			Payment:		\$0.00		
			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Payo	off Amount:		\$136.79		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melia Yang 1466 Arlington Ave E St Paul MN 55106-1402	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 7 FT LOT 4 AND ALL OF LOT 3	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	70.00 55.00 70.00	\$71.40 \$7.15 \$46.20	22-29-22-31-0059
*1466 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpaye	er ***			\$124.75	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$124.75	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$124.75	
Dennis D Miller	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	84.00 84.00	\$85.68 \$55.44	22-29-22-31-0060
Christine H Miller 1460 Arlington Ave E	MINNESOTA W 7 FT OF LOT 4 AND	Citywide Street Lighting	3	0.00	===		
St Paul MN 55106-1402	ALL OF LOTS 5 AND LOT 6	*** Owner and Taxpaye	er ***			\$141.12	
*1460 ARLINGTON AVE E		1 7	T / 1 A		-	6141.12	
*Ward: 6			Total Assessm This Payment:			\$141.12 \$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$141.12	
Jesus M Avila	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Comm		1.02	19.50	\$19.89	22-29-22-31-0061
Maria Salazar	PAUL, RAMSEY COUNTY, MINNESOTA LOT 7	Street Sweeping - Reside		0.42	57.50	\$24.15	
1450 Arlington Ave E		Citywide Street Lighting	3	0.66	77.00	\$50.82	
St Paul MN 55106-1402		*** O 1 T	skakak			\$94.86	
*1450 ARLINGTON AVE E		*** Owner and Taxpaye					
*Ward: 6 *Pending as of: 8/21/2019			Total Assessm			\$94.86	
rending as of: 6/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$94.86	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fong Lor	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.42	60.00	\$25.20	22-29-22-31-0065
Mai Lou Vang	PAUL, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 12 AND	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
461 North St	ALL OF LOT 11				_	\$64.80	
St Paul MN 55130-4418		*** Owner and Taxpay	yer ***				
*1421 BARCLAY ST			Total Assessn	nent:	-	\$64.80	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree				
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Citywide Street Lightin	ng	0.66	63.00	\$41.58	22 27 22 01 0007
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6				_	\$68.04	
*1414 WINCHELL ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessn	nent:	•	\$68.04	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	— — — — dential Stree				
1408 Winchell St	LOTS NO. 2 EX E 135 $4/10$ FT THE S $1/2$	Citywide Street Lightir		0.66	63.00	\$41.58	22-27-22-31-0000
St Paul MN 55106-2110	OF LOT 3 BLK 6	,			=	\$68.04	
*1408 WINCHELL ST		*** Owner and Taxpay	yer ***			φοσ.σ τ	
*Ward: 6			Total Assessn	nent:		\$68.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yeng Lor	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree	0.42	63.00	\$26.46	22-29-22-31-0069
Paolee Lor	LOTS NO. 2 S 1/2 OF E 135 4/10 FT OF LOT 3 BLK 6	Citywide Street Lightin	ıg	0.66	63.00	\$41.58	
1409 Barclay St						\$68.04	
St Paul MN 55106-2103		*** Owner and Taxpay	er ***		_		
*1409 BARCLAY ST			Total Assessm	nent:		\$68.04	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree	0.42	63.00	\$26.46	
1409 Winchell St	LOTS NO. 2 SUBJ TO WINCHELL ST THE FOL EX E 135 FT THE N 1/2 OF	Citywide Street Lightin	ıg	0.66	63.00	\$41.58	
St Paul MN 55106-2110	LOT 4 BLK 6				=	\$68.04	
*1402 WINCHELL ST		*** Owner and Taxpay	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	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	— — — — — dential Stree				
Janeen M Balsimo	LOTS NO. 2 SUBJ TO ST AND EX E 135	Citywide Street Lightin		0.66	63.00	\$41.58	22-27-22-31-0072
1396 Winchell St	41/100 FT THE S 1/2 OF LOT 4 BLK 6				=	\$68.04	
St Paul MN 55106-2110		*** Owner and Taxpay	er ***				
*1396 WINCHELL ST			Total Assessm	nent:		\$68.04	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip Tran	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	lential Stree	0.42	63.00	\$26.46	22-29-22-31-0073
1518 Clarence St	LOTS NO. 2 E 135 41/100 FT OF S 1/2 OF LOT 4 BLK 6	Citywide Street Lightin	g	0.66	63.00	\$41.58	
St Paul MN 55106-1414	0. 201 · 32.1 · 0				_	\$68.04	
*1397 BARCLAY ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	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	int:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	lential Stree	0.42			
1390 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	Citywide Street Lightin		0.66	63.00	\$41.58	22 27 22 01 0075
St Paul MN 55106-2110	FT THE N 1/2 OF LOT 5 BLK 6				_	\$68.04	
*1390 WINCHELL ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	nent:	-	\$68.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	— — — — lential Stree				
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	Citywide Street Lightin		0.66	63.00	\$41.58	22-29-22-31-00/0
St Paul MN 55106-2110	FT THE S 1/2 OF LOT 5 BLK 6				_	\$68.04	
*1384 WINCHELL ST		*** Owner and Taxpay	er ***			φοσ.σ-ι	
*Ward: 6			Total Assessn	nent:		\$68.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Levi Shada	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.42	63.00	\$26.46	22-29-22-31-0079
Kathy Thao	LOTS NO. 2 EX W 160 FT; THE S 1/2 OF LOT 6 BLK 6	Citywide Street Lighting	3	0.66	63.00	\$41.58	
1369 Barclay St						\$68.04	
St Paul MN 55106-2103		*** Owner and Taxpaye	er *** 		_		
*1369 BARCLAY ST			Total Assessme	ent:		\$68.04	
*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:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Tomas Vasquez Portillo	LOTS NO. 2 SUBJ TO ST; THE W 160 FT	Citywide Street Lighting	g	0.66	63.00	\$41.58	
1374 Winchell St	OF S 1/2 OF LOT 6 BLK 6					\$68.04	
St Paul MN 55106-2110		*** Owner and Taxpaye	er ***				
*1374 WINCHELL ST			Total Assessme	ent:	-	\$68.04	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun	nt:		\$68.04	
Jonnes Holdings Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.42			
11245 142nd St N	LOTS NO. 2 EX PART IN S 55.9 FT OF E	Citywide Street Lighting		0.42	70.00	\$46.20	22-29-22-31-0082
Stillwater MN 55082-4694	135.7 FT & EX S 50.9 FT LYING W OF	, ,	9		_	\$75.60	
*1361 BARCLAY ST	SD E 135.7 FT; THE E 170.7 FT OF LOT 7 BLK 6	*** Owner and Taxpaye	er ***			\$75.00	
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
J And M Boston Properties Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid		0.42	56.00	\$23.52	22-29-22-31-0083
1555 Selby Ave Unit 318	LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6	Citywide Street Lighting	g	0.66	56.00	\$36.96	
St Paul MN 55104-3941						\$60.48	
*1355 BARCLAY ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:		\$60.48	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.48	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	lential Stree		<u> </u>		
Mai Yang	LOTS NO. 2 S 46 5/10 FT OF N 121 5/10 FT OF E 150 FT OF LOT 8 BLK 6	Citywide Street Lighting	g	0.66	47.00	\$31.02	
1341 Barclay St	THOLE ISOTI OF LOT OBER O				=	\$50.76	
St Paul MN 55106-2103		*** Owner and Taxpay	er ***				
*1341 BARCLAY ST			Total Assessi	ment:		\$50.76	
*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	unt:		\$50.76	
Kevin Mcdowell	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	 lential Stree				
Debra Mcdowell	LOTS NO. 2 SUBJ TO ST AND EX E 150	Citywide Street Lighting		0.66	63.00	\$41.58	44-47-44-31-UU00
1346 Winchell St	FT THE S 1/2 OF LOT 8 BLK 6	-			_	\$68.04	
St Paul MN 55106-2110		*** Owner and Taxpay	er ***			φοσιο .	
*1346 WINCHELL ST			Total Assessi	mont:		\$68.04	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — Mai Vang Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	dential Stree	0.42	63.00	\$26.46	22-29-22-31-0089
1340 Winchell St	LOTS NO. 2 SUBJ TO RDS AND EX E 150 FT THE N 1/2 OF LOT 9 BLK 6	Citywide Street Lightin	ng	0.66	63.00	\$41.58	
St Paul MN 55106-2110	BOTT THE WIZ OF BOT YEEK V				<del></del>	\$68.04	
*1340 WINCHELL ST		*** Owner and Taxpay	yer ***				
Ward: 6			Total Assessn	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	int:		\$68.04	
 David W Alexander	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	— — — — dential Stree				<u> </u>
335 Barclay St	LOTS NO. 2 E 150 FT OF FOL EX N 121	Citywide Street Lightin		0.66	71.00	\$46.86	22 27 22 01 0070
t Paul MN 55106-2103	5/10 FT LOT 8 AND EX S 60 FT LOT 9 BLK 6					\$76.68	
1335 BARCLAY ST		*** Owner and Taxpay	yer ***				
Ward: 6			Total Assessn	nent:	-	\$76.68	
Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.68	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	dential Stree				
Ying T Vang	LOTS NO. 2 SUBJ TO ST AND EX E 150	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-22-31-0072
334 Winchell St	FT THE S 1/2 OF LOT 9 BLK 6				_	\$54.00	
St Paul MN 55106-2110		*** Owner and Taxpay	yer ***			ψοσ	
1334 WINCHELL ST			Total Assessn	nent:		\$54.00	
Ward: 6			This Payment			\$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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chris L Nerlien	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Resid	dential Stree	0.42	63.00	\$26.46	22-29-22-31-0093
1323 Barclay St	TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lightin	ıg	0.66	63.00	\$41.58	
St Paul MN 55106-2103	70/10011 Of E010 12 MAD E01 3					\$68.04	
*1327 BARCLAY ST		*** Owner and Taxpay	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	
— — — — — — — — Philip A Hagelberger	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Resid	— — — — dential Stree	0.42		\$37.80	
1475 Ivy Ave E	TO THE CITY OF ST. PAUL S 60 FT OF	Citywide Street Lightin		0.66	90.00	\$59.40	22 27 22 01 0071
St Paul MN 55106-2105	LOTS 1 2 AND LOT 3				_	\$97.20	
*1475 IVY AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$97.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$97.20	
	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Resid	— — — — lential Stree				
Mi Kong Htaw Nai	TO THE CITY OF ST. PAUL EX W 10 FT	Citywide Street Lightin		0.66	70.00	\$46.20	22-29-22-31-0093
1461 Ivy Ave E	LOT 5 AND ALL OF LOT 4	, .			_	\$75.60	
St Paul MN 55106-2105		*** Owner and Taxpay	er ***			Ψ73.00	
*1461 IVY AVE E		• •	T-4-1 A	4-	-	\$75.60	
*Ward: 6			Total Assessm This Payment:			\$75.60 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$75.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reta I Spannbauer Lisa M Spannbauer	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL E 10 FT OF	Street Sweeping - Resi Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	22-29-22-31-0100
1433 Ivy Av E St Paul MN 55106-2105	LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay	yer ***		_	\$54.00	
*1433 IVY AVE E *Ward: 6			Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymer Current Year	r Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$54.00</b>	
Alicia M Masiello	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL W 1/2 OF	Street Sweeping - Resi		0.42	92.00	\$38.64	
Cedrick M Love 1419 Ivy Ave E	LOT 14 AND ALL OF LOT 15	Citywide Street Lightin	ng	0.66	92.00	\$60.72 \$99.36	
St Paul MN 55106-2105		*** Owner and Taxpay	yer ***				
*1419 IVY AVE E			Total Assess	ment:		\$99.36	
*Ward: 6 *Pending as of: 8/21/2019			This Paymer			\$0.00	
rending as of. (721/201)			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo			\$99.36	
Cindy Mary Thao	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi					
Sao Vang	LOTS NO. 2 SUBJ TO ST AND EX W 135	Citywide Street Lightin		0.66	50.00	\$33.00	22-29-22-31-0104
1337 Winchell St St Paul MN 55106-2110	FT THE S 1/2 OF LOT 12 BLK 6	*** Owner and Taxpay	***		=	\$54.00	
*1337 WINCHELL ST		Owner and Taxpay	´ <del></del>		-		
*Ward: 6			Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert Van Syckle	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.42	68.00	\$28.56	22-29-22-31-0105
1341 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL EX W 135 FT THE S 5 FT OF LOT 13 AND EX	Citywide Street Lighting		0.66	68.00	\$44.88	
St Paul MN 55106-2110	W 135 FT THE N 1/2 OF LOT $$ 12 BLK $$ 6	**** 0 17	ala ala ala			\$73.44	
*1341 WINCHELL ST		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessme	ent:		\$73.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$73.44	
Junero Smith	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.42	63.00	\$26.46	
1361 Winchell St	LOTS NO. 2 SUBJ TO ST & EX W 149 FT; THE S 1/2 OF LOT 14 BLK 6	Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55106-2110	THE S N2 OF EOT TYBER O				<del></del>	\$68.04	
*1361 WINCHELL ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:		\$68.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree				
1362 Birmingham St	LOTS NO. 2 W 149 FT OF S 1/2 OF LOT	Citywide Street Lighting		0.66	63.00	\$41.58	22-27-22-31-0110
St Paul MN 55106-2118	14 BLK 6				_	\$68.04	
*1362 BIRMINGHAM ST		*** Owner and Taxpayer	r ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 6		•	Total Assessme	ent:		\$68.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Feihung Yang Ker Xiong	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX W 149 FT THE S 1/2 OF LOT 15 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.42	63.00 63.00	\$26.46 \$41.58	22-29-22-31-0113
1373 Winchell St St Paul MN 55106		*** Owner and Taxpaye	***			\$68.04	
*1373 WINCHELL ST		1 7					
*Ward: 6			Total Assessr			\$68.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
rename as on o/21/2019			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$68.04</b>	
Emily Wei-Feng Shanley 1374 Birmingham St St Paul MN 55106-2118 *1374 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ESMT; THE W 149 FT OF S 1/2 OF LOT 15 BLK 6		5	t: Principal: Interest:	63.00	\$26.46 \$41.58 \$68.04 \$68.04 \$0.00 \$0.00 \$0.00 \$68.04	
Mike Alfveby Megan Mayfield	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ESMT & EX E 146.5 FT; THE N 1/2 OF LOT 15 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	63.00 63.00	\$26.46 \$41.58	<u>22-29-22-31-0115</u>
1380 Birmingham St St Paul MN 55106-2118		*** Owner and Taxpaye	· ***			\$68.04	
*1380 BIRMINGHAM ST		• •			-		
*Ward: 6			Total Assessr			\$68.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
5			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$68.04	
			i ayon Amou	ш.		JUO.U4	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melaine Vang 1385 Winchell St	BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND	Street Sweeping - Reside		0.42	63.00 63.00	\$26.46 \$41.58	22-29-22-31-0117
St Paul MN 55106-2110 *1385 WINCHELL ST	HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL SUBJ TO ST VAC AMES AVE ADJ AND FOL LOTS 4 5 AND LOT 6	*** Owner and Taxpaye	er ***		_	\$68.04	
*Ward: 6			Total Assessm	nent:	-	\$68.04	
*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:		\$68.04	
	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
Soyeon K Kremer	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	7	0.66	63.00	\$41.58	22 22 22 01 0110
1384 Birmingam St	HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL VAC AMES AVE ADJ AND FOL					\$68.04	
St Paul MN 55106-2118	LOTS 1 2 AND LOT 3	*** Owner and Taxpaye	r ***				
*1384 BIRMINGHAM ST			Total Assessm	ent.	-	\$68.04	
*Ward: 6			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	
	DAVADDE SLIDDWISION OF LOT 16	Street Sweeping - Reside					
Hlao Vang	BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND	Citywide Street Lighting		0.42	63.00	\$41.58	22-29-22-31-0119
Ue Vang 1388 Birmingham St	HENDRICKS ACRE LOTS NO. 2 THE N	City wide Sirect Eighting	,	0.00	=		
St Paul MN 55106-2118	63 FT MOL OF THE FOL TRACT; EX E 15 FT LOTS 1 2 & LOT 3	*** Owner and Taxpaye	er ***			\$68.04	
*1388 BIRMINGHAM ST			Total Assessm	nent:	-	\$68.04	
*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 Amoun	nt:		\$68.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid		0.42	66.00	\$27.72	22-29-22-31-0121
Jer Xiong	LOTS NO. 2 SUBJ TO ST AND EX N 60 FT E 155 FT OF LOT 17 BLK 6	Citywide Street Lightin	g	0.66	66.00	\$43.56	
1393 Winchell St						\$71.28	
St Paul MN 55106-2110		*** Owner and Taxpay	er ***				
*1393 WINCHELL ST			Total Assessn	nent:		\$71.28	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.28	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	— — — — — lential Stree				<u> </u>
1402 Birmingham St	LOTS NO. 2 EX E 165 3/10 FT THE N 60	Citywide Street Lightin	ıg	0.66	60.00	\$39.60	22 27 22 01 0120
St Paul MN 55106-2118	FT OF LOT 17 BLK 6				_	\$64.80	
*1402 BIRMINGHAM ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	— — — — lential Streε				
1401 Winchell St	LOTS NO. 2 SUBJ TO ST THE N $60\ \mathrm{FT}$ OF	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-22-31-012 <del>4</del>
St Paul MN 55106-2110	E 165 3/10 FT OF LOT 17 BLK 6				_	\$64.80	
*1401 WINCHELL ST		*** Owner and Taxpay	er ***			φο που	
*Ward: 6			Total Assessn	nant:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Bailey	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resid		0.42	42.00	\$17.64	22-29-22-31-0125
1409 Winchell St	LOT 3 BLK 6	Citywide Street Lightin	ng	0.66	42.00	\$27.72	
St Paul MN 55106-2110						\$45.36	
*1409 WINCHELL ST		*** Owner and Taxpay	/er ***		_		
*Ward: 6			Total Assessn	nent:		\$45.36	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.36	
Mary C Pugaczewski	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resid	— — — — dential Stree				
445 Brooks Ave E	LOT 2 BLK 6	Citywide Street Lightin		0.66	42.00	\$27.72	22 27 22 01 0120
Little Canada MN 55117-1607						\$45.36	
*1413 WINCHELL ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$45.36	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.36	
German Lemus Santamaria	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Resid	 dential Streε				
1417 Winchell St	13 FT OF LOT 11 BLK 1 NILSSONS	Citywide Street Lightin		0.66	55.00	\$36.30	22 25 22 31 3127
St Paul MN 55106-2110	SUBDIVISION OF LOTS 19 & 20 BLOCK 6 & IN SD SCHERERS				=	\$59.40	
*1417 WINCHELL ST	SUBDIVISION NO. 1 LOT 1 BLK 6	*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$59.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$59.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paw Ter Wah Wah 1424 Arlington Ave E	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 1 2 AND LOT	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	62.50 37.50 100.00	\$63.75 \$15.75 \$66.00	22-29-22-31-0132
St Paul MN 55106-1432	3 BLK 1	*** Owner and Taxpa	var ***			\$145.50	
*1424 ARLINGTON AVE E  *Ward: 6		Owner and Taxpa			-	****	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year	t:		\$145.50 \$0.00 \$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$145.50</b>	
Lisa Truong 1430 Birmingham St	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Resi		0.42 0.66	75.00 75.00	\$31.50 \$49.50	<u> 22-29-22-31-0133</u>
St Paul MN 55106-2118 *1430 BIRMINGHAM ST	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxpa			_	\$81.00	
*Ward: 6			Total Assessi	ment:	-	\$81.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amou			\$81.00	
Harold M Ray	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Resi	dential Stree				
Marjorie K Ray	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lightin		0.66	50.00	\$33.00	22-29-22-31-0134
1424 Birmingham St St Paul MN 55106-2118	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 7 AND LOT 8 BLK 1	*** Owner and Taxpa	yer ***		_	\$54.00	
*1424 BIRMINGHAM ST			Total Assessi	ment:	-	\$54.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$54.00</b>	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 34.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian M Gardner	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Reside		0.42	50.00	\$21.00	22-29-22-31-0136
Shannon M Gardner	EX S 8 FT LOT 5 AND EX N 26 FT LOT 6 BLK 6	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1414 Birmingham St						\$54.00	
St Paul MN 55106-2118		*** Owner and Taxpaye	er *** 				
*1414 BIRMINGHAM ST			Total Assessm	ent:		\$54.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Reside	 ential Streε				
John R Ose	8 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	3	0.66	50.00	\$33.00	22 27 22 01 0107
1408 Birmingham St	BLK 6					\$54.00	
St Paul MN 55106-2118		*** Owner and Taxpaye	er ***				
*1408 BIRMINGHAM ST			Total Assessm	ent:	-	\$54.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			nterest:		\$0.00		
			Payoff Amour	nt:		\$54.00	
Cymthia M Langa	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside				<u>\$13.02</u>	
Cynthia M Lange 1381 Winchell St	LOTS NO. 2 SUBJ TO ST; N 31.25 FT OF	Citywide Street Lighting		0.42	31.00	\$20.46	22-29-22-31-0139
St Paul MN 55106-2110	E 146.5 FT OF LOT 15 BLK 6	, , ,	2		_	\$33.48	
*1381 WINCHELL ST		*** Owner and Taxpaye	er ***			ф33.40	
*Ward: 6			Total Assessm	anti	<del></del>	\$33.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$33.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hector Jacobo	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.42	32.00	\$13.44	22-29-22-31-0140
Debora Sanchez	LOTS NO. 2 SUBJ TO ST & EX N 31.25 FT, THE FOL; E 146.5 FT OF N 1/2 OF	Citywide Street Lighting		0.66	32.00	\$21.12	
1379 Winchell St	LOT 15 BLK 6				_	\$34.56	
St Paul MN 55106-2110		*** Owner and Taxpayer	r ***				
*1379 WINCHELL ST		-	Total Assessmen	nt:		\$34.56	
*Ward: 6		,	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:		\$34.56	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N	Citywide Street Lighting		0.66	63.00	\$41.58	22 2) 22 01 0111
St Paul MN 55106-2103	1/2 OF LOT 6 BLK 6				_	\$68.04	
*1377 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6		<del>-</del>	Total Assessmen	ent:	-	\$68.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amount	t:		\$68.04	
Renee Marie Swanson	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree				
1418 Winchell St	PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.42	60.00	\$39.60	22-29-22-31-0143
St Paul MN 55106-2110	MINNESOTA N 1/2 OF LOT 9 AND ALL OF LOT 8	,			_	\$64.80	
*1418 WINCHELL ST	OF LOT 8	*** Owner and Taxpayer	r ***			ф0 <del>4</del> .80	
*Ward: 6		;	Total Assessmen	ent:	-	\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amount	t:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Midasso Gutama	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resid		0.42	58.00	\$24.36	22-29-22-31-0146
1381 Hazelwood St	VAC ALLEY ACCRUING IN DOC NO.2830449 & FOL N 18.6 FT OF LOT 2	Citywide Street Lightin	ıg	0.66	58.00	\$38.28	
St Paul MN 55106-2210	& ALL OF LOT 1 BLK 2					\$62.64	
*1381 HAZELWOOD ST		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessme	ent:		\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$62.64	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Com	mercial/Art	1.02		\$89.76	
1388 Prosperity Ave Apt 3	VAC ALLEY ACCRUING IN DOC NO.2830449 & LOT 4 & LOT 5 BLK 2	Citywide Street Lightin	ıg	0.66	88.00	\$58.08	
St Paul MN 55106-2132		that o 17	als als als			\$147.84	
*1388 PROSPERITY AVE		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:		\$147.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$147.84	
Fair Housing Llc	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Com	mercial/Art	1.02			
351 Kellogg Blvd E	VACATED ALLEY ACCRUING IN DOC NO. 2830449 & LOT 6 BLK 2	Citywide Street Lightin	ıg	0.66	44.00	\$29.04	
St Paul MN 55101-1411 *1390 PROSPERITY AVE	NO. 2630447 & EOT VIDEN 2	*** Owner and Taxpay	er ***		<del></del>	\$73.92	
*Ward: 6				4		\$72.02	
*Pending as of: 8/21/2019			Total Assessme This Payment:	ent:		\$73.92 \$0.00	
-			Current Year P	rincinal·		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$73.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jackie Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree	0.42	58.50	\$24.57	22-29-22-31-0151
Ia Vang	LOTS NO. 2 THAT PART OF LOT 13 BLK 6 LYING SLY OF THE NLY 62.5	Citywide Street Lightin	ng	0.66	58.50	\$38.61	
1348 Birmingham St	FT AND LYING NLY OF THE SLY 5 FT				_	\$63.18	
St Paul MN 55106-2118	AND LYING WLY OF THE ELY 130.5 FT THEREOF	*** Owner and Taxpay	/er ***				
*1348 BIRMINGHAM ST			Total Assessn	nent:	-	\$63.18	
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.18	
	ROGERS AND HENDRICKS ACRE		— — — — dential Stree				<u> </u>
Rebecca A Mcparland	LOTS NO. 2 THE NLY 62.5 FT LYING	Citywide Street Lightin	ng	0.66	62.50	\$41.25	22 27 22 01 013 1
1354 Birmingham St	WLY OF THE ELY 130.5 FT OF LOT 13 BLK 6				=	\$67.50	
St Paul MN 55106-2118		*** Owner and Taxpay	/er ***				
*1354 BIRMINGHAM ST			Total Assessn	nent:		\$67.50	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$67.50	
	ROGERS AND HENDRICKS ACRE		mercial/Art				
1520 Arlington Ave E	LOTS NO. 2 THE E 52 FT OF THE W 117	Citywide Street Lightin		0.66	53.00	\$34.98	22-29-22-31-0133
St Paul MN 55106-1404	FT OF LOT 1 BLK 1				_	\$89.04	
*1520 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			φορ.στ	
*Ward: 6			Total Assessn	nent:		\$89.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$89.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amanda J Short	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com		1.02	88.00	\$89.76	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES	Citywide Street Lightin	ıg	0.66	88.00	\$58.08	
St Paul MN 55106-1404	& ALSO EX THE W 117 FT MEAS AT					\$147.84	
*1524 ARLINGTON AVE E	RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:		\$147.84	
*Pending as of: 8/21/2019			This Payment:	yment:		\$0.00	
			Current Year Pri			\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$147.84	
Sweet Home Solutions Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	lential Streε	0.42		<u>\$10.50</u>	<u> </u>
105 Lakeland Shores Rd	LOTS NO. 2 THE S 25 FT OF THE W 120	Citywide Street Lightin		0.66	25.00	\$16.50	22-27-22-31-0107
Lakeland MN 55043-9601	FT OF LOT 4 BLK 1				_	\$27.00	
*1358 BARCLAY ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:	•	\$27.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$27.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid				\$25.62	
877 White Bear Ave N #2	LOTS NO. 2 SUBJ TO ST THE FOL; THE	Citywide Street Lightin		0.66	61.00	\$40.26	44-47-44-31-V1VO
St Paul MN 55106-4303	N 60.28 FT OF THE E 130.5 FT OF LOT 13 BLK 6				_	\$65.88	
*1355 WINCHELL ST	IS DERV	*** Owner and Taxpay	er ***			ψυσ.ου	
*Ward: 6			Total Assessme	ent:		\$65.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$65.88	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	dential Stree	0.42	61.00	\$25.62	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;	Citywide Street Lightin	ng	0.66	61.00	\$40.26	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6				_	\$65.88	
*1349 WINCHELL ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	ment:	-	\$65.88	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.88	
	EX THE E 125 FT; LOT 4 BLK 2	Street Sweeping - Com	 mercial/Art				
1370 Prosperity Ave		Citywide Street Lightin		0.66	114.00	\$75.24	22-27-22-31-01/2
St Paul MN 55106-2109					_	\$191.52	
*1370 PROSPERITY AVE		*** Owner and Taxpay	/er ***			\$191.6 <b>2</b>	
*Ward: 6			Total Assess	ment:	-	\$191.52	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$191.52	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Com	 mercial/Art				
Carlos A Uribe	TO AVE THE FOL EX S 172 77/100 FT	Citywide Street Lightin		0.66	70.00	\$46.20	22-27-22-32-0002
15077 Esther Dr	THE E 50 FT OF W 498 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4				_	\$117.60	
San Jose CA 95124-5011	ALSO EX E 142 15/100 FT AND EX W	*** Owner and Taxpay	ver ***			4-27.00	
*1400 ARLINGTON AVE E	498 6/10 FT AND EX S 222 77/100 FT		Total Assessi	ment:	-	\$117.60	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$117.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chang Thao	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Stree	0.42	74.00	\$31.08	22-29-22-32-0003
1431 Birmingham St	TO ST AND EX W 448 6/10 FT THE N 24 26/100 FT OF S 172 77/100 FT OF N	Citywide Street Lightin	ng	0.66	74.00	\$48.84	
St Paul MN 55106-2117	1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4				_	\$79.92	
*1431 BIRMINGHAM ST	AND SUBJ TO ST AND EX W 498 6/10 FT THE N 50 FT OF S 222 77/100 FT OF	*** Owner and Taxpay	yer ***				
*Ward: 6	11 111111111111111111111111111111111111		Total Assessm	nent:	-	\$79.92	
*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:		\$79.92	
	SECTION 22 TOWN 29 RANGE 22 SUBJ		dential Stree	0.42			
1417 Birmingham St	TO BIRMINGHAM ST AND EX W 448	Citywide Street Lightin		0.66	74.00	\$48.84	22-27-22-32-0003
St Paul MN 55106-2117	6/10 FT THE S 74 25/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF				_	\$79.92	
*1417 BIRMINGHAM ST	SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent:	-	\$79.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$79.92	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	 dential Stree				22 20 22 22 0007
Jeramy J Kufahl	TO BIRMINGHAM ST THE S 72 5/10 FT	Citywide Street Lightin		0.66	73.00	\$48.18	22-29-22-32-0007
1403 Birmingham St	OF N 147 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF	, .			=	\$78.84	
St Paul MN 55106-2117	SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***			\$70.04	
*1403 BIRMINGHAM ST			Total Assessm	nent:	-	\$78.84	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$78.84	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-2117	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				<del></del>	\$54.00	
*1393 BIRMINGHAM ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	\$54.00		
*Pending as of: 8/21/2019			This Payment	•	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S	Citywide Street Lighting		0.66	73.00	\$48.18	22-2)-22-32-0010
1387 Birmingham St	10 FT THE E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN				_	\$78.84	
St Paul MN 55106-2117	29 RN 22	*** Owner and Taxpaye	er ***				
*1387 BIRMINGHAM ST			Total Assessm	nent:	-	\$78.84	
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 8/21/2019			Current Year		\$0.00		
			Current Year	-	\$0.00		
		Payoff Amount:				\$78.84	
	CECTION 22 TOWN 20 D ANGE 22 CHILD	Street Sweeping D: 1					
Robert A Nabors	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 60 FT OF S 270 FT OF E	Street Sweeping - Resid Citywide Street Lighting		0.42	60.00	\$25.20 \$39.60	22-29-22-32-0012
Amy M Nabors 1371 Birmingham St	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4	City wide Bucct Eighting	5	0.00	=		
St Paul MN 55106-2117	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayo	er ***			\$64.80	
*1371 BIRMINGHAM ST		1 7				064.00	
*Ward: 6			Total Assessm			\$64.80	
*Pending as of: 8/21/2019			This Payment: Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael D Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Res	idential Stree	0.42	50.00	\$21.00	22-29-22-32-0013
Rebecca R Kollos	TO ST THE N 50 FT OF S 210 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
1365 Birmingham St	OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$54.00	
St Paul MN 55106-2117		*** Owner and Taxpa	yer ***				
*1365 BIRMINGHAM ST			Total Assessment:				
*Ward: 6				nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	\$0.00			
			Payoff Amo	ount:		\$54.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Res	idential Stree			\$21.00	<u></u>
1361 Birmingham St	TO ST THE N 50 FT OF S 160 FT OF E	Citywide Street Lighti		0.66	50.00	\$33.00	22-27-22-32-001 <del>4</del>
St Paul MN 55106-2117	23O FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$54.00	
*1361 BIRMINGHAM ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer		\$0.00		
			Current Year		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:	\$54.00		
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Res	 idential Streε				
1357 Birmingham St	ST THE N 50 FT OF S 110 FT OF E 230	Citywide Street Lighti		0.66	50.00	\$33.00	22-29-22-32-0013
St Paul MN 55106-2117	FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				=	\$54.00	
*1357 BIRMINGHAM ST	SW FYOT SEC 22 TV 27 KIV22	*** Owner and Taxpa	yer ***			ψ5 1.00	
*Ward: 6		Total Assessment:				\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	22-29-22-32-0017	
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247 5/10 FT THE E 230 FT OF S 1/2 OF SE	Citywide Street Lighting	5	0.66	83.00	\$54.78		
St Paul MN 55106-2117	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22					\$89.64		
*1345 BIRMINGHAM ST	TN 29 RN 22	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:		\$89.64		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$89.64		
		 Street Sweeping - Reside	– — — — ential Stree	0.42	91.00			
Jenna Rua Torres	STS E 80 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Citywide Street Lighting		0.66	91.00	\$60.06	22 27 22 02 0017	
417 Ivy Ave E	SW 1/4 OF SEC 22 IN 29 RN 22					\$98.28		
St Paul MN 55106-2122		*** Owner and Taxpaye	er ***					
*1417 IVY AVE E			Total Assessme	ent:		\$98.28		
*Ward: 6			This Payment:			\$0.00		
Pending as of: 8/21/2019		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amoun	it:		\$98.28		
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Reside	– — — — ential Stree					
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-32-0021	
St Paul MN 55106-2122	NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$54.00		
*1405 IVY AVE E		*** Owner and Taxpaye	er ***			<b>43</b> 0		
Ward: 6			Total Assessme	ent:	-	\$54.00		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$54.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Street Sweeping - Resid		0.42	106.00	\$44.52	22-29-22-32-0025	
1342 Etna St	1	Citywide Street Lighting	g	0.66	106.00	\$69.96		
St Paul MN 55106-2121						\$114.48		
*1342 ETNA ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessn	nent:		\$114.48		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$114.48		
Matthew J Waite	STOERZINGER ADDITION LOT 3 BLK	Street Sweeping - Resident						
4231 Cartier Ave	1	Citywide Street Lighting	g	0.66	67.00	\$44.22		
Ames IA 50014-2211					_	\$72.36		
*1356 ETNA ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessn	nent:	-	\$72.36		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$72.36		
 Blink Rei Llc	STOERZINGER ADDITION LOT 2 BLK	Street Sweeping - Resid	lential Stree					
4707 Highway 61 N Ste 121	1	Citywide Street Lighting		0.66	75.00	\$49.50	22-27-22-32-0020	
White Bear Lake MN 55110-3227					_	\$81.00		
*1351 ETNA ST		*** Owner and Taxpaye	er ***			**		
*Ward: 6			Total Assessn	ment:	<u>-</u>	\$81.00		
*Pending as of: 8/21/2019			This Payment			\$0.00		
		This Payment:  Current Year Principal:				\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$81.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kee Lee Zoua Thao	STOERZINGER ADDITION LOT 1 BLK	Street Sweeping - Resid		0.42	106.00 106.00	\$44.52 \$69.96	22-29-22-32-0029
1343 Etna St St Paul MN 55106-2121		*** Owner and Taxpayo	er ***			\$114.48	
*1343 ETNA ST			Total Assessn	nent:	-	\$114.48	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$114.48	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Stree			\$42.63	22-29-22-32-0030
950 County Road 10 Ste 102	TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW	Citywide Street Lighting	g	0.66	101.50	\$66.99	
Spring Lake Park MN 55432-1253	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$109.62	
*1381 IVY AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessn	nent:	\$109.62		
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	\$0.00			
		Payoff Amount:				\$109.62	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	— — — — — lential Stree	0.42	<u> </u>		
C/O Terence C Derosier	TO ST AND AVE THE S 83 FT OF W 155	Citywide Street Lighting		0.66	87.50	\$57.75	22 27 22 02 0002
10596 83rd St N	FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				=	\$94.50	
Stillwater MN 55082-8341		*** Owner and Taxpayo	er ***				
*1326 CLARENCE ST		Total Assessment:				\$94.50	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$94.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Susan Groninger	SECTION 22 TOWN 29 RANGE 22 N 55	Street Sweeping - Resid	ential Stree	0.42	55.00	\$23.10	22-29-22-32-0033	
1330 Clarence St	FT OF S 138 FT OF W 155 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 SEC 22	Citywide Street Lighting	g	0.66	55.00	\$36.30		
St Paul MN 55106-2064	TN 29 RN 22					\$59.40		
*1330 CLARENCE ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	\$59.40				
*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:		\$59.40		
	SECTION 22 TOWN 29 RANGE 22 N 55	Street Sweeping - Resid	ential Stree			<del></del>		
Barbara J Wurst	FT OF S 193 FT OF W 155 FT OF S 1/2 OF	Citywide Street Lighting		0.66	55.00	\$36.30	22-2)-22-32-0034	
336 Clarence St	SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO RD) OF SEC 22 TN 29 RN 22				_	\$59.40		
St Paul MN 55106-2064	18) 61 826 22 11 27 18 22	*** Owner and Taxpaye	er ***			φεν		
41336 CLARENCE ST			T-4-1 A			\$50.40		
Ward: 6		Total Assessment:				\$59.40 \$0.00		
Pending as of: 8/21/2019			This Payment:	\$0.00				
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$59.40		
			1 ayon 7 mou			ψ37,40		
— — — — — — — Megan Lindquist	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Resident	ential Streε	0.42		\$57.54	<u> </u>	
344 Clarence St	75 FT OF S 165 FT & EX S 193 FT OF W	Citywide Street Lighting	g	0.66	137.00	\$90.42		
St Paul MN 55106-2064	155 FT; THE W 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO RD)					\$147.96		
1344 CLARENCE ST	OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***					
Ward: 6			Total Assessm	ent.	-	\$147.96		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun			\$147.96		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside		0.42	55.00	\$23.10	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF	Citywide Street Lighting	3	0.66	55.00	\$36.30	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22					\$59.40	
*1356 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	\$59.40			
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	\$0.00			
			Payoff Amour	nt:		\$59.40	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42		<del></del>	<u> 22-29-22-32-0037</u> —
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W	Citywide Street Lighting		0.66	55.00	\$36.30	22-27-22-32-0037
St Paul MN 55106-2064	2O5 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22					\$59.40	
*1362 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent·	-	\$59.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year P		\$0.00		
			Current Year I	\$0.00			
			Payoff Amour		\$59.40		
		Charact Commission Decid					
Robyn L Cournoyer	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST; W 190 FT OF N 100 FT OF S 210	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	131.00 131.00	\$55.02 \$86.46	22-29-22-32-0038
2006 Prosperity Rd	FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF	City wide Succi Lighting	5	0.00	131.00		
Maplewood MN 55109-3619 *1368 CLARENCE ST	SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***		\$141.48		
*Ward: 6		Total Assessment:				\$141.48	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$141.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Candyce L Clayton	SECTION 22 TOWN 29 RANGE 22 THE	Street Sweeping - Resid		0.42	55.00	\$23.10	22-29-22-32-0041
1384 Clarence St	S 55 FT OF W 190 FT OF NE1/4 OF NW 1/4 OF SW1/4 (SUBJ TO ST) OF SEC 22	Citywide Street Lighting	g	0.66	55.00	\$36.30	
St Paul MN 55106-2064	TN 29 RN 22					\$59.40	
*1384 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6	Total Assess					\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$59.40	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Stree			\$23.10	
Sarah Cha Vang	TO CLARENCE ST AND EX E 230 FT	Citywide Street Lighting		0.66	55.00	\$36.30	22-27-22-32-00 <del>4-1</del>
1400 Clarence St	THE N 55 FT OF S 220 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29				_	\$59.40	
St Paul MN 55106-2064	RN 22	*** Owner and Taxpaye	er ***			*******	
*1400 CLARENCE ST			T 4 1 A		<del></del>	Ø50.40	
*Ward: 6			Total Assessm			\$59.40	
*Pending as of: 8/21/2019			This Payment: Current Year I	\$0.00 \$0.00			
			Current Year I	\$0.00			
			Payoff Amoun	\$59.40			
			1 ayon Amou	ш.		ф3 <b>7.</b> 40	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resident	 lential Streε	0.42		\$21.00	
Rachel E Hoemke	TO ST AND EX E 230 FT THE N 50 FT	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1404 Clarence St	OF S 270 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22					\$54.00	
St Paul MN 55106-2064		*** Owner and Taxpaye	er ***				
*1404 CLARENCE ST			Total Assessm	nent:		\$54.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	\$0.00			
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	SECTION 22 TOWN 29 RANGE 22 A	Street Sweeping - Con	nmercial/Art	1.02	54.00	\$55.08	22-29-22-32-0047
Attn: Comptroller	54.3 MOL WIDE STRIP DESC AS FOL; PART OF W 448.6 FT OF N 1/2 OF NE	Citywide Street Lighti	ng	0.66	54.00	\$35.64	
555 Wabasha St N Ste 400	1/4 OF NW $1/4$ OF SW $1/4$ LYING E OF				_	\$90.72	
St Paul MN 55102-1602	THE W LINE OF E 266.6 FT OF S 1/4 1/4 1/4 (SUBJ TO AVE) OF SEC 22 TN 29 RN	*** Owner and Taxpa	yer ***				
*1396 ARLINGTON AVE E	(debt 10 11 · 2) of dbe 22 11 27 fd		Total Assessm	nent:	-	\$90.72	
*Ward: 6			This Payment	::		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$90.72	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Con	mmercial/Art				22-29-22-32-0049
Christine M Furrer	TO AVE THE W 53 FT OF E 372 6/10 FT	Citywide Street Lighti	ng	0.66	53.00	\$34.98	22 27 22 02 00 17
1386 Arlington Ave E	OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				=	\$89.04	
St Paul MN 55106-1430		*** Owner and Taxpa	yer ***				
*1386 ARLINGTON AVE E			Total Assessn	nent:	-	\$89.04	
*Ward: 6			This Payment		\$0.00		
*Pending as of: 8/21/2019			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$89.04	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Con					22 20 22 22 0050
1382 Arlington Ave E	TO AVE THE W 53 FT OF E 425 6/10 FT	Citywide Street Lighti		0.66	53.00	\$34.98	22-29-22-32-0050
St Paul MN 55106-1430	OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				=	\$89.04	
*1382 ARLINGTON AVE E	BY OF BEE EE IN ESTRINE	*** Owner and Taxpa	yer ***			φορ.στ	
*Ward: 6		Total Assessment:					
*Pending as of: 8/21/2019			This Payment			\$89.04 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$89.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Con		1.02	63.00	\$64.26	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W	Citywide Street Lighti	ing	0.66	63.00	\$41.58	
St Paul MN 55106-1430	$53~\mathrm{FT}$ of E 478 6/10 FT of N 1/2 of NE				_	\$105.84	
*1376 ARLINGTON AVE E	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessi	ment:		\$105.84	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$105.84	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Res	idential Stree				<u> </u>
1424 Clarence St	TO ST AND EX E 478 6/10 FT THE N 70	Citywide Street Lighti		0.66	70.00	\$46.20	
St Paul MN 55106-2064	FT OF S 150 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29				_	\$75.60	
*1424 CLARENCE ST	RN 22	*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessi	ment:		\$75.60	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$75.60	
Alexandra A Golovko Trustee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Con					22 20 22 22 0054
1370 Arlington Ave E	TO AVE AND EX E 488 6/10 FT AND	Citywide Street Lighti		0.66	67.00	\$44.22	22-29-22-32-0054
St Paul MN 55106-1430	EX S 150 FT THE E 4 ACRES OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 ALSO	, .			_	\$112.56	
*1370 ARLINGTON AVE E	EX SD S 150 FT THE E 20 FT OF PART W THEREOF ALL IN SEC 22 TN 29 RN	*** Owner and Taxpa	yer ***			Ψ112.30	
*Ward: 6			Total Assessment: This Payment:			\$112.56	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$112.56	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eduardo Lopez Augilar	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Con		1.02	111.00	\$113.22	22-29-22-32-0055
1364 Arlington Ave E	TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N	Citywide Street Lighti	ng	0.66	111.00	\$73.26	
St Paul MN 55106-1430	OF SD S 150 FT THE N 1/2 OF NE 1/4				_	\$186.48	
*1364 ARLINGTON AVE E	OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	yer ***				
*Ward: 6	3,12,12		Total Assess	ment:		\$186.48	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$186.48	
	WITT'S ADDITION N 50 FT OF LOT 8	Street Sweeping - Con	mmercial/Art				22-29-22-32-0056
Nkao Za Xiong	BLK 2	Citywide Street Lighti		0.66	92.50	\$61.05	22 27 22 02 0030
1356 Arlington Ave E					_	\$155.40	
St Paul MN 55106-1429		*** Owner and Taxpa	yer ***				
*1356 ARLINGTON AVE E		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$155.40	
*Ward: 6						\$0.00	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$155.40	
	SECTION 22 TOWN 29 RANGE 22 S 64	Street Sweeping - Resi	idential Stree				<u> </u>
1415 Clarence St	FT OF N 347 FT OF E 135 FT OF PART	Citywide Street Lighti		0.66	64.00	\$42.24	22-27-22-32-0001
St Paul MN 55106-2063	OF GOVT LOT 1 W OF CLARENCE ST IN SEC 22 TN 29 RN 22				_	\$69.12	
*1415 CLARENCE ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$69.12	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$69.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph D Rude	MAYME'S ADDITION EX N 0 4/10 FT	Street Sweeping - Resi		0.42	66.00	\$27.72	22-29-22-32-0066
Cheryl G Rude	LOT 21 BLK 2	Citywide Street Lightin	ng	0.66	66.00	\$43.56	
1381 Clarence St						\$71.28	
St Paul MN 55106-2063		*** Owner and Taxpa	yer ***				
*1381 CLARENCE ST			Total Assess	ment:		\$71.28	
*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	unt:		\$71.28	
	MAYME'S ADDITION LOT 19 BLK 2	Street Sweeping - Resi	idential Stree				<u> 22-29-22-32-0068</u>
1371 Clarence St		Citywide Street Lightin		0.66	66.00	\$43.56	22 27 22 02 0000
St Paul MN 55106-2063					<del>-</del>	\$71.28	
*1371 CLARENCE ST		*** Owner and Taxpa	yer ***				
*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	
	MAYME'S ADDITION LOT 18 BLK 2	Street Sweeping - Resi	idential Stree				
Kao Jay Herr		Citywide Street Lightin		0.66	66.00	\$43.56	22-27-22-32-0007
5954 E Erin Ave					_	\$71.28	
Fresno CA 93727-6552		*** Owner and Taxpa	yer ***			4,	
*1365 CLARENCE ST			Total Assess	ment:		\$71.28	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.28	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		eject: 2019SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cynthia J Stahn	MAYME'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential		66.00	\$27.72	22-29-22-32-0070
1359 Clarence St		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-2063				_	\$71.28	
1359 CLARENCE ST		*** Owner and Taxpayer ***	•			
Ward: 6		Tota	l Assessment:		\$71.28	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$71.28	
	MAYME'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential				<u> </u>
Austin Wills		Citywide Street Lighting	0.66	66.00	\$43.56	22-27-22-32-00/1
353 Clarence St				_	\$71.28	
St Paul MN 55106-2063		*** Owner and Taxpayer ***	:		Ψ/1.20	
1353 CLARENCE ST		Total	l Assessment:	-	\$71.28	
Ward: 6			Payment:		\$0.00	
Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$71.28	
	MAYME'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential				
Albert R Tedesco Rae Carol A Reidell		Citywide Street Lighting	0.66	66.00	\$43.56	22-29-22-32-0072
347 Clarence St		and save Digiting	0.00	_	\$71.28	
St Paul MN 55106-2063		*** Owner and Taxpayer ***	:		\$/1.20	
1347 CLARENCE ST					071.00	
Ward: 6			l Assessment:		\$71.28	
Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
-			ent Year Principal: ent Year Interest:		\$0.00	
			off Amount:		\$71.28	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara Bernice Schilling	MAYME'S ADDITION LOT 14 BLK 2	Street Sweeping - Resi	dential Stree	0.42	66.00	\$27.72	22-29-22-32-0073
1341 Clarence St		Citywide Street Lightin	ng	0.66	66.00	\$43.56	
St Paul MN 55106-2063					_	\$71.28	
*1341 CLARENCE ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	ment:	-	\$71.28	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.28	
 Kurt Templin	MAYME'S ADDITION LOT 13 BLK 2	Street Sweeping - Resi	— — — - dential Stree				
Mary Templin		Citywide Street Lightin		0.66	66.00	\$43.56	22-27-22-32-00/4
335 Clarence St					_	\$71.28	
St Paul MN 55106-2063		*** Owner and Taxpay	/er ***				
*1335 CLARENCE ST			Total Assess	ment:		\$71.28	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$71.28	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Street Sweeping - Resi	— — — - dential Streε				
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2	Citywide Street Lightin		0.66	54.00	\$35.64	22-23-22-32-0011
St Paul MN 55106-2112					_	\$58.32	
1320 MCAFEE ST		*** Owner and Taxpay	/er ***			+30 <b>.52</b>	
Ward: 6			Total Assess	ment:		\$58.32	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$58.32	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Chang Thao	MAYME'S ADDITION NO PART OF	Street Sweeping - Resid		0.42	66.00	\$27.72	22-29-22-32-0078
1324 Mcafee St	IVY AVE VAC ADJ AND LOT 11 BLK 2	Citywide Street Lightin	ng	0.66	66.00	\$43.56	
St Paul MN 55106-2112						\$71.28	
*1324 MCAFEE ST		*** Owner and Taxpay	/er ***				
*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	
	MAYME'S ADDITION LOT 10 BLK 2	Street Sweeping - Resid	dential Streε				
1330 Mcafee St		Citywide Street Lightin		0.66	66.00	\$43.56	22-27-22-32-0017
St Paul MN 55106-2112					_	\$71.28	
*1330 MCAFEE ST		*** Owner and Taxpay	/er ***			4,5.25	
*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			\$0.00	
			Payoff Amo	unt:		\$71.28	
	MAYME'S ADDITION LOT 9 BLK 2	Street Sweeping - Resid	dential Streε				<u></u>
1336 Mcafee St		Citywide Street Lightin		0.66	66.00	\$43.56	22-27-22-32-0000
St Paul MN 55106-2112					_	\$71.28	
*1336 MCAFEE ST		*** Owner and Taxpay	/er ***			4,	
*Ward: 6			Total Assess	ment:	-	\$71.28	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.28	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Street Sweeping - Resi	dential Stree	0.42	66.00	\$27.72	22-29-22-32-0083
7565 N Shore Cir N		Citywide Street Lightin	ng	0.66	66.00	\$43.56	
Forest Lake MN 55025-8711					_	\$71.28	
1354 MCAFEE ST		*** Owner and Taxpay	/er ***				
Ward: 6			Total Assess	ment:	-	\$71.28	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.28	
	MAYME'S ADDITION LOT 5 BLK 2	Street Sweeping - Resi	— — — - dential Stree				
Paw Mu Sie		Citywide Street Lightin		0.66	66.00	\$43.56	22-29-22-32-0004
360 Mcafee St		,			_	\$71.28	
t Paul MN 55106-2112		*** Owner and Taxpay	/er ***			ψ/1.20	
1360 MCAFEE ST			Total Assess	mant		\$71.28	
Ward: 6			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$71.28	
Timothy M Nash	MAYME'S ADDITION LOT 4 BLK 2	Street Sweeping - Resi					
366 Meafee St		Citywide Street Lightin		0.42	66.00	\$43.56	22-29-22-32-0085
t Paul MN 55106-2112		,8			_	\$71.28	
1366 MCAFEE ST		*** Owner and Taxpay	/er ***			ψ/1.20	
Ward: 6		1 2			-	\$71.20	
Pending as of: 8/21/2019			Total Assess This Paymer			\$71.28 \$0.00	
1 Chang as 01. 0/21/2019			Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$71.28	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 360
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francisco Yang	MAYME'S ADDITION LOT 3 BLK 2	Street Sweeping - Resid	lential Stree	0.42	66.00	\$27.72	22-29-22-32-0086
1372 Mcafee St		Citywide Street Lightin	g	0.66	66.00	\$43.56	
St Paul MN 55106-2112						\$71.28	
*1372 MCAFEE ST		*** Owner and Taxpay	er ***				
*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	
	MAYME'S ADDITION LOT 1 BLK 2	Street Sweeping - Resid	 lential Streε				<u></u>
Lee Pangyec Thao		Citywide Street Lightin		0.66	66.00	\$43.56	22-23-22-32-0000
1384 Mcafee St					=	\$71.28	
St Paul MN 55106-2112		*** Owner and Taxpay	er ***			ψ, 1. <u>2</u> 0	
*1384 MCAFEE ST			Total Assess	ment:	-	\$71.28	
*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:		\$71.28	
	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Resid	lential Streε				
1396 Mcafee St	135 FT OF S 50 FT OF N 503 FT OF	Citywide Street Lightin		0.66	50.00	\$33.00	<i>11-17-11-31-0070</i>
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE ST IN SEC 22 TN 29 RN 22				_	\$54.00	
*1396 MCAFEE ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 367
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neh Reh Way B Paw	SECTION 22 TOWN 29 RANGE 22 W 135 FT OF S 50 FT OF N 453 FT OF PART OF GOVT LOT 1 E OF MCAFEE	Street Sweeping - Resi Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	22-29-22-32-0091
1402 Mcafee St St Paul MN 55106-2112	ST IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***			\$54.00	
*1402 MCAFEE ST *Ward: 6			Total Assessm		-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
-			Current Year F	-		\$0.00 \$0.00	
			Payoff Amour			\$54.00	
Holly J Larson	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Resi	dential Stree				<u></u>
1408 Mcafee St	135 FT OF S 50 FT OF N 403 FT OF PART OF GOVT LOT 1 E OF MCAFEE	Citywide Street Lightin		0.66	50.00	\$33.00	22-29-22-32-0092
St Paul MN 55106-2112	ST IN SEC 22 TN 29 RN 22					\$54.00	
*1408 MCAFEE ST		*** Owner and Taxpay	yer ***				
*Ward: 6			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 <b>\$54.00</b>	
			Payoff Amour	nt:		\$54.00	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Resi	dential Stree	0.42	60.00	\$25.20	
1422 Mcafee St	4 BLK 2	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-2112 *1422 MCAFEE ST		*** Owner and Taxpay	yer ***			\$64.80	
*Ward: 6			Total Assessm	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$64.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	<b>Page 368</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James O Kleppen 1428 Mcafee St	WITT'S ADDITION SUBJ TO ESMT LOT 3 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00	\$25.20 \$39.60	22-29-22-32-0095
St Paul MN 55106-2112 *1428 MCAFEE ST		*** Owner and Taxpaye	er ***		_	\$64.80	
*Ward: 6			Total Assessm	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$64.80	
	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Reside		0.42		\$25.20	
Eric C Domagall	2 BLK 2	Citywide Street Lighting	g	0.66	60.00	\$39.60	
7440 Keats Ave N Stillwater MN 55082-9368		*** Owner and Taxpaye	er ***			\$64.80	
*1434 MCAFEE ST			Total Assessm	nent:	-	\$64.80	
*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:		\$64.80	
Megan E Robertson Dayton	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Comm		1.02	<u> </u>	\$68.85	
Matthew Dayton	1 BLK 2	Street Sweeping - Reside		0.42	35.00	\$14.70	
1440 Mcafee St		Citywide Street Lighting	g	0.66	102.50	\$67.65	
St Paul MN 55106-3625 *1440 MCAFEE ST		*** Owner and Taxpaye	er ***			\$151.20	
*Ward: 6			Total Assessm	nent:	-	\$151.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$151.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ddn Futures Llc	WITT'S ADDITION LOT 1 BLK 1	Street Sweeping - Com	mercial/Art	1.02	76.00	\$77.52	22-29-22-32-0098
811 Nebraska Ave E		Street Sweeping - Resid		0.42	35.00	\$14.70	
St Paul MN 55106-1735		Citywide Street Lightin	ng	0.66	111.00	\$73.26	
*1439 MCAFEE ST						\$165.48	
*Ward: 6		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$165.48	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$165.48	
	WITT'S ADDITION LOT 2 BLK 1	Street Sweeping - Resid	dential Stree	0.42	60.00	\$25.20	22-29-22-32-0099
Nalani N Kong		Citywide Street Lightin	ng	0.66	60.00	\$39.60	
1433 Mcafee St						\$64.80	
St Paul MN 55106-2143		*** Owner and Taxpay	/er ***				
*1433 MCAFEE ST			Total Assess	ment:		\$64.80	
*Ward: 6			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$64.80	
Sarah E Karabelas	WITT'S ADDITION LOT 3 BLK 1	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-32-0100
1427 Mcafee St		Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-2143					<del></del>	\$64.80	
*1427 MCAFEE ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
See Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	22-29-22-32-0102
1415 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 60 FT OF N 343 FT	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55106-2143	OF GOVT LOT 1 IN SEC 22 TN 29 RN				<del></del>	\$64.80	
*1415 MCAFEE ST	22	*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessm	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$64.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Stree	0.42		<del></del>	<u> </u>
1391 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting		0.66	60.00	\$39.60	22 27 22 02 0100
St Paul MN 55106-2111	OF N P RY R/W OF S 60 FT OF N 563 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN				===	\$64.80	
*1391 MCAFEE ST	22	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$64.80	
	MAYME'S ADDITION LOT 1 BLK 1	Street Sweeping - Resid	ential Stree	0.42			
1385 Mcafee St		Citywide Street Lighting		0.42	70.00	\$46.20	22-29-22-32-0107
St Paul MN 55106-2111		, ,	5		_	\$75.60	
*1385 MCAFEE ST		*** Owner and Taxpayo	er ***			\$73.00	
*Ward: 6			Total Assessm	ent:	-	\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$75.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MAYME'S ADDITION LOT 3 BLK 3	Street Sweeping - Residen	ntial Stree	0.42	62.00	\$26.04	22-29-22-32-0111
1359 Mcafee St		Citywide Street Lighting		0.66	62.00	\$40.92	
St Paul MN 55106-2111					<del></del>	\$66.96	
*1359 MCAFEE ST		*** Owner and Taxpayer	***				
Ward: 6		<del>-</del> Т	Γotal Assessmen	nt:		\$66.96	
Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$66.96	
	MAYME'S ADDITION LOT 5 BLK 3	Street Sweeping - Residen					
Kristin M Hohnadel		Citywide Street Lighting	24.51	0.66	62.00	\$40.92	22-29-22-32-0113
349 Mcafee St		, ,			=	\$66.96	
St Paul MN 55106-2111		*** Owner and Taxpayer	***			ψ00.70	
*1349 MCAFEE ST			Γotal Assessmen	nt:	-	\$66.96	
*Ward: 6		This Payment: Current Year Principal:				\$0.00	
Pending as of: 8/21/2019						\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$66.96	
	MAYME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residen	 ntial Stree	<u></u>	<u></u>		
1345 Mcafee St		Citywide Street Lighting		0.66	62.00	\$40.92	22-27-22-32-0114
St Paul MN 55106-2111					_	\$66.96	
1345 MCAFEE ST		*** Owner and Taxpayer	***			\$00.70	
Ward: 6		<del>-</del> Т	Γotal Assessmen	nt:		\$66.96	
Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$66.96	

**Payoff Amount:** 

\$66.96

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Street Sweeping - Resi		0.42	62.00	\$26.04	22-29-22-32-0118
Stacy D Gwenigale		Citywide Street Lightin	ng	0.66	62.00	\$40.92	
1321 Mcafee St						\$66.96	
St Paul MN 55106-2111		*** Owner and Taxpay	yer ***				
*1321 MCAFEE ST			Total Assessr	nent:		\$66.96	
*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	int:		\$66.96	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Com	mmercial/Art	1.02			<u> </u>
25 4th St W Rm 1000	TO STS PART OF GOVT LOT 1 W OF N	Citywide Street Lightin		0.66	49.00	\$32.34	
St Paul MN 55102-1692	P RY R/W IN SW 1/4 OF SEC 22 TN 29 RN 22				_	\$82.32	
*1298 ARLINGTON AVE E		*** Owner and Taxpay	yer ***			4	
*Ward: 6			Total Assessr			\$82.32	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$82.32	
Chong Xiong	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resi	dential Stree	0.42	71.00	\$29.82	22-29-22-32-0120
Xeng Thao	THE W 410.8 FT & EX THE E 180 FT, THE S 165 FT OF THE SE 1/4 OF THE	Citywide Street Lightin	ng	0.66	71.00	\$46.86	
1401 Ivy Ave E	NW 1/4 OF THE SW 1/4 (SUBJ TO RD)					\$76.68	
St Paul MN 55106-2122	OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*1401 IVY AVE E			Total Assessr	nent:		\$76.68	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$76.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Conor D Naughton	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-22-32-0122
1387 Clarence Ct	2 BLK 1	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-2083						\$54.00	
*1387 CLARENCE CT		*** Owner and Taxpay	yer *** 				
*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	ount:		\$54.00	
	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Resid	dential Streε				
1392 Clarence Ct	5 BLK 1	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-2083					_	\$43.20	
*1392 CLARENCE CT		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	sment:	-	\$43.20	
*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:		\$43.20	
	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Resident	dential Stree				
1386 Clarence Ct	6 BLK 1	Citywide Street Lightir		0.66	50.00	\$33.00	22-27-22-32-0120
St Paul MN 55106-2083					=	\$54.00	
*1386 CLARENCE CT		*** Owner and Taxpay	yer ***				
*Ward: 6			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary M Tacheny	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Resi		0.42	65.00	\$27.30	22-29-22-32-0127
1378 Clarence Ct	7 BLK 1	Citywide Street Lightin	ng	0.66	65.00	\$42.90	
St Paul MN 55106-2083						\$70.20	
*1378 CLARENCE CT		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent:	-	\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.20	
	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Resi	dential Stree		92.50		
1319 Birmingham St	55/100 FT OF N 82 55/ 100 FT OF W 135 3/10 FT OF E 165 3/10 FT OF N 1/2	Citywide Street Lightin		0.66	92.50	\$61.05	22-27-22-33-0001
St Paul MN 55106-2115	OF NE 1/4 OF SW 1/4 OF SW 1/4 OF					\$99.90	
*1319 BIRMINGHAM ST	SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent:		\$99.90	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$99.90	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	dential Stree	0.42		\$27.30	
Susen G Romero	TO BIRMINGHAM AVE THE S 64	Citywide Street Lightin		0.66	65.00	\$42.90	22-27-22-33-0002
1313 Birmingham St	55/100 FT OF N 147 1/ 10 FT OF E 165 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC				=	\$70.20	
St Paul MN 55106-2115	22 TN 29 RN 22	*** Owner and Taxpay	yer ***			ψ/0.20	
*1313 BIRMINGHAM ST			Total Assessm	nent:		\$70.20	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$70.20	

Property Description	11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 376
1307 Birmiingham St   Nat   130 Birmiingham St   Nat   130 For	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Note	Angela Palma							22-29-22-33-0003
Streat MN 55106-2115   Nit 14 of SW 14 of SW 14 of SEC 14 No 25 No. 25	1307 Birmingham St		Citywide Street Lighting	5	0.66	65.00		
***Owner and Taxpayer ***  ***Owner and Taxpayer		NE $1/4$ OF SW $1/4$ OF SW $1/4$ OF SEC	*** Owner and Taxnave	.p ***			\$70.20	
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Paul A Dean  Paul A Dean  SECTION 22 TOWN 29 RANGE 22 SUBI 70 BIRMINGHAM ST 10 BIRMINGHAM AVE THE 85 SUPE 14 SU			• •					
Paul A Dean   SECTION 22 TOWN 29 RANGE 22 SUID   TO BRANGE 22 S					ent:			
Paul A Dean   SECTION 22 TOWN 29 RANGE 22 SUID TO BIRKINGHAM AVETHE S 65 65 100 FT OF R 1277 57100 FT OF R 127 SUID TO BIRKINGHAM AVETHE S 85 65 100 FT OF R 1277 57100 FT OF R 127 SUID TO BIRKINGHAM AVETHE S 85 65 100 FT OF R 1277 5710 FT OF R 127 SUID TO BIRKINGHAM AVETHE S 85 65 100 FT OF R 1277 5710 FT OF R 127 SUID TO BIRKINGHAM AVETHE S 85 65 100 FT OF R 1277 5710 FT OF R 127 SUID TO BIRKINGHAM AVETHE S 85 65 100 FT OF R 1277 5710 FT OF R 127 SUID TO BIRKINGHAM ST	10hang as on 0,21,201)			-				
Paul A Dean					-			
Paul A Dean   SECTION 22 TOWN 29 RANGE 22 SUB   TO BIRMINGHAM AVE THE 8-65   65/100FT OF N 2775/100FT OF E 165   53/10FT OF N 2775/100FT								
1297 Birmingham St   65/100 F for P 277 75/100 F f or P 2 178 100 F or P 2 178 10 F or P 2 178				Payoff Amoun	t:		\$70.20	
1297 Birmingham St   65/100 PT OF P 1277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 65/100 PT OF P 277 73/100 FT OF E 165 75/128 PT OF P 277 73/100 FT OF E 165 75/128 PT OF P 277 73/100 FT OF E 165 75/128 PT OF P 277 73/100 FT OF E 165 75/128 PT OF E 165 75/128 P		SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree				
St Paul MN 55106-2115   3/10 FT OF NE 14 OF SW 1/4 OF					0.66	66.00	\$43.56	22 25 22 000 1
**1297 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2019  Emily G Torgersen 1293 Birmingham 8t 1297 Birmingham 8t 1293 Birmingham 8t 1294 Birmingham 8t 1295 Birmingham 8t 1295 Birmingham 8t 1296 Birmingham 8t 1297 Birmingham 8t 1296 Birming							\$71.28	
*Pending as of: 8/21/2019  This Payment:  This Payment:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  S71.28   Emily G Torgersen  1293 Birmingham St  1277 75/100 FT THE W 135 3/10 FT OF  E 165 3/10 FT OF N 1/2 OF NE 1/4 OF  SECTION 22 TOWN 29 RANGE 22 EX N 277 75/100 FT THE W 135 3/10 FT OF  E 165 3/10 FT OF N 1/2 OF NE 1/4 OF  SI Paul MN 55106-2115  **1293 BIRMINGHAM ST  *** Owner and Taxpayer ***  *** Owner			*** Owner and Taxpaye	er ***				
Current Year Interest: \$0.00				Total Assessme	ent:		\$71.28	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			This Payment:			\$0.00	
Payoff Amount:   S71.28     Payoff Amount:   S71.28     Payoff Amount:   S71.28     Payoff Amount:   S71.28     Payoff Amount:   S71.28   Payoff Amount:   S71.28   Payoff Amount:   S71.28   Payoff Amount:   S71.28   Payoff Amount:   S71.28   Payoff Amount:   Payoff Amount:   S71.28   Payoff Amount:   S71.28   Payoff Amount:   Payoff				Current Year Pr	rincipal:		\$0.00	
Emily G Torgersen  1293 Birmingham St 1293 Birmingham St St Paul MN 55106-2115  **1293 BIRMINGHAM ST  **Ward: 6  *Pending as of: 8/21/2019  SECTION 22 TOWN 29 RANGE 22 EX N 27775/100 FT THE W 135 3/10 FT OF E 1/3 OF N 1/2 OF NE 1/4 OF SW 1/4 OF S				Current Year In	nterest:		\$0.00	
1293 Birmingham St 277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN				Payoff Amoun	t:		\$71.28	
1293 Birmingham St 277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN								
E   165 3/10 FT OF N 1/2 OF NE 1/4 OF SEC 22 TN 29 RN	-							22-29-22-33-0005
*1293 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: \$56.16  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	_		Citywide Street Lighting	3	0.66	52.00	\$34.32	
*Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpaye	er ***			\$56.16	
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00				Total Assessme	ent:	-	\$56.16	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00				-	rincipal:			
					•			
				Payoff Amoun	t:			

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David F Foster	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.42	65.00	\$27.30	22-29-22-33-0007
Elizbeth L Foster	TO ST AND EX W 483 FT THE S 65 FT OF N 140 FT OF S 1/2 OF NE 1/4 OF SW	Citywide Street Lightin	g	0.66	65.00	\$42.90	
1281 Birmingham St	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22					\$70.20	
St Paul MN 55106-2115		*** Owner and Taxpay	er ***				
*1281 BIRMINGHAM ST			Total Assessm	ent:	-	\$70.20	
*Ward: 6			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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	 lential Streε	0.42		<u>\$21.00</u> —	<u> </u>
1275 Birmingham St	TO ST AND EX W 483 FT THE S 50 FT	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-22-33-0000
St Paul MN 55106-2115	OF N 19O FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$54.00	
*1275 BIRMINGHAM ST		*** Owner and Taxpay	er ***			42	
*Ward: 6			Total Assessm	ont:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$54.00	
Walgreen Co	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 45 FT OF S 21 FT THE	Street Sweeping - Resid		0.42	65.00	\$27.30	22-29-22-33-0021
Real Estate Property Tax	N 68 FT OF S 216 FT OF PART W OF	Citywide Street Lightin	ıg	0.66	65.00	\$42.90	
Po Box 1159 Deerfield IL 60015-6002	BAUERSCHMIDTS ADD OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***			\$70.20	
*1218 ETNA ST	TN 29 RN 22		Total Assessm	ent:		\$70.20	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$70.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Walgreen Co	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	22-29-22-33-0022
Real Estate Property Tax	TO ST THE N 80 FT OF S 296 FT OF PART W OF BAUERSCHMIDTS ADD	Citywide Street Lighting	3	0.66	80.00	\$52.80	
Po Box 1159	OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW					\$86.40	
Deerfield IL 60015-6002	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***				
*1226 ETNA ST			Total Assessm	ent:		\$86.40	
*Ward: 6			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:		\$86.40	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree				
C/O Havenbrook Homes	TO ST AND EX S 346 FT PART W OF	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-33-0024
3505 Koger Blvd Ste 400	BAUERSCHMIDTS ADD OF S 3/5 OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF				_	\$54.00	
Duluth GA 30096-7672	SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			4	
*1238 ETNA ST			Total Assessm	ant.	-	\$54.00	
*Ward: 6			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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside					
Sonny Lee 1266 Etna St	TO ST AND EX E 180 FT THE N 18 FT	Citywide Street Lighting		0.42	58.00	\$38.28	22-29-22-33-0028
St Paul MN 55106-2120	OF E 1/2 OF N 1/5 OF SE 1/4 OF SW 1/4	ony what shoet Eighting	>	0.00	=	\$62.64	
*1266 ETNA ST	OF SW 1/4 AND EX N 290 FT THE E 120 FT OF W 483 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpaye	er ***			\$02.04	
*Ward: 6			Total Assessm	ent:		\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$62.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E	Street Sweeping - Reside	ential Stree	0.42	58.00	\$24.36	22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4	Citywide Street Lighting	5	0.66	58.00	\$38.28	
Brooklyn Park MN 55443-1829	OF SW 1/4 OF SEC 22 TN 29 RN 22				<del></del>	\$62.64	
*1270 ETNA ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:		\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$62.64	
	SECTION 22 TOWN 29 RANGE 22 E	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N	Citywide Street Lighting	<u>;</u>	0.66	58.00	\$38.28	22 27 22 66 0060
St Paul MN 55106-2120	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$62.64	
*1276 ETNA ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$62.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.64	
	SECTION 22 TOWN 29 RANGE 22 E	Street Sweeping - Reside	– — — — ential Stree	0.42			
Leng Xiong	120 FT OF W 483 FT OF S 58 FT OF N	Citywide Street Lighting		0.66	58.00	\$38.28	22-27-22-33-0031
1280 Etna St	174 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$62.64	
St Paul MN 55106-2120	0.00.00.0000000000000000000000000000000	*** Owner and Taxpaye	r ***			ψο <b>2.</b> ιο .	
*1280 ETNA ST			Total Assessme	ont:		\$62.64	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$62.64	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Ge Vang	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Resid		0.42	49.00	\$20.58	22-29-22-33-0034
Neng Xiong	28O 75/10O FT THE W 135 3/10 FT OF E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF	Citywide Street Lighting	g	0.66	49.00	\$32.34	
1294 Etna St	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN					\$52.92	
St Paul MN 55106-2120	22	*** Owner and Taxpaye	er ***				
*1294 ETNA ST			Total Assessme	ent:	_	\$52.92	
*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:		\$52.92	
	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Resid	 lential Streε	0.42		\$21.00	<u> 22-29-22-33-0035</u>
1298 Etna St	55/100 FT OF N 280 75* 100 FT OF W	Citywide Street Lighting		0.66	50.00	\$33.00	22 27 22 00 0003
St Paul MN 55106-2120	135 3/10 FT OF E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF					\$54.00	
*1298 ETNA ST	SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			•	
*Ward: 6			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	
	SECTION 22 TOWN 29 RANGE 22 S 50		 lential Stree			\$21.00	<u> </u>
1304 Etna St	FT OF N 231 2/10 FT OF W 135 3/10 FT	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-33-0030
St Paul MN 55106-2120	OF E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29				_	\$54.00	
*1304 ETNA ST	RN 22	*** Owner and Taxpaye	er ***			φ2σσ	
*Ward: 6			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	<b>Property Description</b>	Item Description	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lawrence L Fercello 1402 Ivy Ave E	SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT 0F N 181 2/10 FT 0F W 135	Street Sweeping - Resid		0.42	141.50 141.50	\$59.43 \$93.39	22-29-22-33-0037
St Paul MN 55106-2123 *1402 IVY AVE E	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		_	\$152.82	
*Ward: 6			Total Assessme	ent:		\$152.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$152.82	
Youa Chang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	 dential Streε				
1317 Etna St	TO AVE AND ST AND EX E 300 6/10	Citywide Street Lightin		0.66	75.50	\$49.83	22-27-22-33-0030
St Paul MN 55106-2119	FT AND EX W 200 6/10 FT THE N 85 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF				_	\$81.54	
*1317 ETNA ST	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessme	ent:	-	\$81.54	
Fending as 61: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$81.54	
	SECTION 22 TOWN 29 RANGE 22 SUBJ		— — — — dential Stree	0.42			
Xiong Chue Thao	TO ST AND EX E 300 6/10 FT AND EX	Citywide Street Lightin		0.66	52.00	\$34.32	22-27-22-33-0037
1311 Etna St	W 200 6/10 FT THE S 30 3/10 FT OF N 115 3/10 FT OF NE 1/4 OF SW 1/4 OF				_	\$56.16	
St Paul MN 55106-2119	SW 1/4 AND SUBJ TO ST AND EX E	*** Owner and Taxpay	/er ***			<b>\$30.10</b>	
*1311 ETNA ST	300 6/10 FT AND EX W 165 3/10 FT		Total Assessme	ent:		\$56.16	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t•		\$56.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James E Wormley	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resider	ntial Stree	0.42	51.00	\$21.42	22-29-22-33-0040
1307 Etna St	TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 51 3/10 FT OF N	Citywide Street Lighting		0.66	51.00	\$33.66	
St Paul MN 55106-2119	188 3/10 FT OF NE 1/4 OF SW 1/4 OF					\$55.08	
*1307 ETNA ST	SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessmer	nt:		\$55.08	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	: <b>:</b>		\$55.08	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resider	ntial Stree			<u>\$21.42</u>	
Maw Meh	TO ST AND EX E 300 6/10 FT AND EX	Citywide Street Lighting		0.66	51.00	\$33.66	22 27 22 00 00 10
293 Etna St	W 165 3/10 FT THE S 21 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 ALSO				=	\$55.08	
St Paul MN 55106-2119	SUBJ TO ST THE N 30 FT OF E 173 FT	*** Owner and Taxpayer	. ***			****	
*1293 ETNA ST	OF W 363 FT OF S 1/2 OF SD 1/4 1/4 1/4	_ 1	Total Assessmer	nt.		\$55.08	
Ward: 6			This Payment:	π.		\$0.00	
Pending as of: 8/21/2019			Current Year Pri	incinal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount			\$55.08	
	SECTION 22 TOWN 20 DANCE 22 SUDI	Street Sweeping Deciden					
David A Ruckle  Judith A Ruckle	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 130 FT OF E	Street Sweeping - Resider Citywide Street Lighting		0.42	50.00	\$33.00	22-29-22-33-0045
285 Etna St	173 FT OF W 363 FT OF S 1/2 OF NE 1/4	City wide Street Lighting		0.00	50.00 ==		
285 Etna St t Paul MN 55106-2119	OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer	. ***			\$54.00	
1285 ETNA ST		· -			-		
Ward: 6			Total Assessmen	nt:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 0/21/2017			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	<b>:</b>		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-22-33-0047
Attn: Comptroller	TO ST AND EX N 6 64/100 FT OF W 23 5/10 FT THE S 50 FT OF N 180 FT OF E	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	196 5/10 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***			\$54.00	
*1279 ETNA ST	22 11( 2) 11( 22		Total Assessm	nent:	-	\$54.00	
*Ward: 6			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resident	dential Stree	0.42	50.00	\$21.00	<u></u>
656 Hawthorne Ave E	TO ST THE S 50 FT OF N 280 FT OF E 196 5/10 FT OF W 363 FT OF S 1/2 OF	Citywide Street Lightin		0.66	50.00	\$33.00	22-2)-22-33-004)
St Paul MN 55106-1905	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				<del></del>	\$54.00	
*1271 ETNA ST	22 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent:		\$54.00	
*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:		\$54.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	 dential Streε	0.42			<u> </u>
1267 Etna St	TO ST AND EX N 280 FT THE E 196 5/10	Citywide Street Lightir		0.66	50.00	\$33.00	22-27-22-33-0030
St Paul MN 55106-2119	FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN					\$54.00	
*1267 ETNA ST	22	*** Owner and Taxpay	yer ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 6			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Etna Woods Apartments	WOOD'S ADDITION VAC ALLEY ACCRUING & FOL; LOTS 1 THRU 4	Street Sweeping - Resid		0.42	561.00	\$235.62	22-29-22-33-0052
C/O Oliver Management Service	BLK 1 OF BRENNER ADD & IN SD	Citywide Street Lightin	ng	0.66	561.00	\$370.26	
5713 Grand Ave Suite B Duluth MN 55807-2564	WOODS ADD LOTS I THRU LOT 7	*** Owner and Taxpay	/er ***			\$605.88	
*1216 CLARENCE ST		o wher and rampay	-			# COE 00	
*Ward: 6			Total Assessi			\$605.88 \$0.00	
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$605.88	
<del></del>	GESTION AS TOWN AS DANGE AS SUPE	Cturat Committee Deci					
Wade H Yang	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX N 275 59/100 FT THE W	Street Sweeping - Resident Street Lighting Street Lighting		0.42 0.66	54.00 54.00	\$22.68 \$35.64	22-29-22-33-0054
1260 Clarence St St Paul MN 55106-2062	166 5/10 FT OF S 1/2 OF NE 1/4 OF SW	City wide Street Lightin	ig.	0.00	J4.00		
*1260 CLARENCE ST	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	70r ***			\$58.32	
*Ward: 6		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assessi			\$58.32	
1 chang as of. 6/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00 <b>\$58.32</b>	
			Payoff Amou	unt:		\$50.3 <i>2</i>	
Cindy Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Streε		71.00	\$29.82	
1292 Clarence St	TO CLARENCE ST AND EX N 259 3/10 FT THE W 165 3/ 10 FT OF N 1/2 OF NE	Citywide Street Lightin	ng	0.66	71.00	\$46.86	
St Paul MN 55106-2062	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	***		<del></del>	\$76.68	
*1292 CLARENCE ST	2) KN 22	Owner and Taxpay	/er · · ·		-		
*Ward: 6 *Pending as of: 8/21/2019			Total Assessi			\$76.68	
1 Chaing as 01. 0/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$76.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Veronica H Ailes	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside		0.42	71.00	\$29.82	22-29-22-33-0060
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N 259 3/10 FT OF W 165 3/10 FT OF NE	Citywide Street Lighting	g	0.66	71.00	\$46.86	
St Paul MN 55106-2062	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN					\$76.68	
*1298 CLARENCE ST	29 RN 22	*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessme	ent:		\$76.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$76.68	
		Street Sweeping - Reside	ential Stree	0.42	73.00		<u> </u>
Mary E Cheeseman	TO CLARENCE ST THE S 73 FT OF N	Citywide Street Lighting		0.66	73.00	\$48.18	22 27 22 00 0001
1310 Clarence St	188 3/10 FT OF W 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN				<del></del>	\$78.84	
St Paul MN 55106-2062	29 RN 22	*** Owner and Taxpaye	er ***				
*1310 CLARENCE ST			Total Assessme	ent·		\$78.84	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$78.84	
	MAYME'S ADDITION LOT 1 BLK 4	Street Sweeping - Reside	 ential Stree	0.42			
David M. Schake  Deanna J Farrell		Citywide Street Lighting		0.42	102.00	\$67.32	22-29-22-33-0063
1316 Topic Ln		, , ,	5		_	\$110.16	
St Paul MN 55106-2114		*** Owner and Taxpaye	er ***			\$110.10	
*1316 TOPIC LN		1 3			-	0110.16	
*Ward: 6			Total Assessme			\$110.16	
*Pending as of: 8/21/2019			This Payment: Current Year P			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$110.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jouatrue Yang	MAYME'S ADDITION LOT 2 BLK 4	Street Sweeping - Resid		0.42	70.00	\$29.40	22-29-22-33-0064
Joua H Yang		Citywide Street Lightin	ıg	0.66	70.00	\$46.20	
1310 Topic Ln					_	\$75.60	
St Paul MN 55106-2114		*** Owner and Taxpay	er ***				
*1310 TOPIC LN			Total Assessi	nent:		\$75.60	
*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:		\$75.60	
	MAYME'S ADDITION PART OF LOTS 4	Street Sweeping - Resid	 dential Streε				22-29-22-33-0066
La Lee Vang	AND 5 SLY OF FOL L BEG ON E L OF	Citywide Street Lightin		0.66	139.50	\$92.07	22 27 22 00 0000
1297 Clarence St	BLK 4 10 FT S FROM SE COR OF LOT 5 TH WLY TO W L OF AND 10 FT NLY				=	\$150.66	
St Paul MN 55106-2063	FROM S COR OF SD LOT 5 BLK 4	*** Owner and Taxpay	er ***				
*1297 CLARENCE ST			Total Assessi	ment:		\$70.66	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$70.66	
Song Vong Loo	MAYME'S ADDITION PART OF LOTS 4						
Song Vang Lee 1311 Clarence St	AND 5 NLY OF FOL L BEG ON E L OF	Citywide Street Lightin		0.66	90.00	\$59.40	22-29-22-33-0067
St Paul MN 55106-2063	BLK 4 10 FT S FROM SE COR OF LOT 5 TH WLY TO W L OF AND 10 FT NLY	, .	6		_	\$97.20	
*1311 CLARENCE ST	FROM S COR OF SD LOT 5 BLK 4	*** Owner and Taxpay	er ***			\$97.20	
*Ward: 6			Total Assessi	ment:	-	\$97.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$97.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Street Sweeping - Comn	nercial/Art	1.02	3.50	\$3.57	22-29-22-33-0083
Wilver F Tejada		Street Sweeping - Reside	ential Stree	0.42	47.50	\$19.95	
1291 Topic Ln		Citywide Street Lighting	3	0.66	51.00	\$33.66	
St Paul MN 55106-2113					_	\$57.18	
*1291 TOPIC LN		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$57.18	
*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:		\$57.18	
	MAYME'S ADDITION LOT 15 BLK 5	Street Sweeping - Reside	antial Stree			<u> </u>	
Emre Can		Citywide Street Lighting		0.42	68.00	\$44.88	22-29-22-33-0084
1301 Topic Ln		City wide Street Eighting	>	0.00	=		
St Paul MN 55106-2113		*** Owner and Taxpaye	r ***			\$73.44	
*1301 TOPIC LN		1 1					
*Ward: 6			Total Assess			\$73.44	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
Tending as on 6,21,2019			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$73.44	
	MAYME'S ADDITION LOT 16 BLK 5	Street Sweeping - Reside	ential Streε		<u></u>	\$31.50	22-29-22-33-0085
Yue Xiong		Citywide Street Lighting	g	0.66	75.00	\$49.50	<b> - - - - - - - - -</b>
1309 Topic Ln					_	\$81.00	
St Paul MN 55106-2113		*** Owner and Taxpaye	er ***				
*1309 TOPIC LN			Total Assess	ment:	_	\$81.00	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$81.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eugene Kotz 1305 Maryland Ave E	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Com Citywide Street Lightin		1.02	119.00 119.00	\$121.38 \$78.54	22-29-22-33-0104
St Paul MN 55106-2811 *1305 MARYLAND AVE E		*** Owner and Taxpay	/er ***			\$199.92	
*Ward: 6			Total Assess	ment:	-	\$199.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$199.92	
— — — — — — — Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Street Sweeping - Resid	dential Streε				
Elena Hickman		Citywide Street Lightin	ng	0.66	55.00	\$36.30	22 27 22 00 0100
1254 Etna St					_	\$59.40	
St Paul MN 55106-2120		*** Owner and Taxpay	er ***				
*1254 ETNA ST			Total Assess	ment:		\$59.40	
*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:		\$59.40	
Mark Jefferson	JODELL ADDITION LOT 2 BLK 1	Street Sweeping - Resid	— — — - dential Stree				
1242 Etna St		Citywide Street Lightin		0.66	77.00	\$50.82	22-29-22-33-010/
St Paul MN 55106-2120					=	\$83.16	
*1242 ETNA ST		*** Owner and Taxpay	/er ***			ψ03.10	
*Ward: 6			Total Assess	ment:		\$83.16	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit l</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Eugene F Gorka	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Reside		0.42	55.00	\$23.10	22-29-22-33-0112
Georgia Fay Erdos Gorka		Citywide Street Lighting		0.66	55.00	\$36.30	
1311 Mcafee St						\$59.40	
St Paul MN 55106-2111		*** Owner and Taxpayer	. ***				
*1311 MCAFEE ST		-	Total Assessment:			\$59.40	
*Ward: 6		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Princip	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		]	Payoff Amount:			\$59.40	
	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Reside	 ntial Streε	0.42		\$23.10	<u> </u>
1303 Mcafee St		Citywide Street Lighting		0.66	55.00	\$36.30	22-27-22-33-0113
St Paul MN 55106-2111					<del></del>	\$59.40	
*1303 MCAFEE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		-	Total Assessment:		-	\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Princip	\$0.00			
		•	Current Year Interes	\$0.00			
		1	Payoff Amount:			\$59.40	
	JESCO PHALEN PLAT 1 LOT 4 BLK 1	Street Sweeping - Reside	 ntial Streε	0.42		\$23.10	<u> </u>
1299 Mcafee St		Citywide Street Lighting		0.66	55.00	\$36.30	22-27-22-33-0114
St Paul MN 55106-2142						\$59.40	
*1299 MCAFEE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		-	Total Assessment:		-	\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes			\$0.00	
		1	Payoff Amount:			\$59.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blong Vang	JESCO PHALEN PLAT 1 LOT 5 BLK 1	Street Sweeping - Resider	ntial Stree	0.42	74.00	\$31.08	22-29-22-33-0115
1293 Mcafee St		Citywide Street Lighting		0.66	74.00	\$48.84	
St Paul MN 55106-2142						\$79.92	
*1293 MCAFEE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessment:			\$79.92	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$79.92	
Elwyn P Anderson Trustee	JESCO PHALEN PLAT 1 LOT 1 BLK 2	Street Sweeping - Resider	ntial Stree	0.42		<u>\$10.08</u>	
Marilyn M Anderson Trustee		Citywide Street Lighting		0.66	24.00	\$15.84	22-27-22-33-0117
1292 Mcafee St						\$25.92	
St Paul MN 55106-2141		*** Owner and Taxpayer	. ***				
*1292 MCAFEE ST		-	Total Assessment:			\$25.92	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princ	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$25.92	
Chao Pao Xiong	JESCO PHALEN PLAT 1 LOT 2 BLK 2	Street Sweeping - Resider	 ntial Stree	0.42			
Tia M Xiong		Citywide Street Lighting		0.66	32.00	\$21.12	22-29-22-33-0118
1288 Mcafee St		, ,				\$34.56	
St Paul MN 55106-2141		*** Owner and Taxpayer	. ***			ψ54.50	
*1288 MCAFEE ST		-	T-4-1 A			P24.56	
*Ward: 6			Total Assessment: This Payment:			\$34.56 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Princ	inal·		\$0.00	
			Current Year Intere	•		\$0.00	
			Payoff Amount:			\$34.56	
		•	, v			QD 1100	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 392	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Francisco Baez	BAUERSHMIDT'S ADDITION VAC	Street Sweeping - Resid		0.42	45.00	\$18.90	22-29-22-33-0123	
Aida Valerio	ALLEY ACCRUING & LOT 2 BLK 1	Citywide Street Lighting	g	0.66	45.00	\$29.70		
1227 Birmingham St						\$48.60		
St Paul MN 55106-2115		*** Owner and Taxpay	er ***					
*1227 BIRMINGHAM ST			Total Assessm	ent:		\$48.60		
*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:		\$48.60		
	BAUERSHMIDT'S ADDITION VAC ST &		 lential Streε	0.42				
Real Estate Property Tax	ALLEY ACCRUING & S 15 FT OF LOT 4	Citywide Street Lightin		0.66	70.00	\$46.20	22 27 22 00 0120	
Po Box 1159	& ALL OF LOT 5 BLK 1					\$75.60		
Deerfield IL 60015-6002		*** Owner and Taxpay	er ***					
*1217 BIRMINGHAM ST			Total Assessm	ent:		\$75.60		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Principal:		\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amour	nt:		\$75.60		
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com	mercial/Art					
1253 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lightin		0.66	13.50	\$8.90	22-29-22-33-0108	
St Paul MN 55106-2061	TOWNHOMES LOT 3 BLK 1		C			\$22.66		
*1253 CLARENCE ST		*** Owner and Taxpay	er ***			Ψ22.00		
*Ward: 6			Total Assessm	ent:		\$22.66		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour	ıt:		\$22.66		

11:24:48 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	antity Charge Amts	<b>Property ID</b>
Virgie J Bundy	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm		1.02	13.50	\$13.76	22-29-22-33-0169
1251 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 4 BLK 1	Citywide Street Lighting	;	0.66	13.50	\$8.90	
St Paul MN 55106-2061						\$22.66	
*1251 CLARENCE ST		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessmen	nt:		\$22.66	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	ercial/Art				<u> </u>
Ty Thay Mua	NO. 375 LAKE PHALEN TOWNHOMES LOT 5 BLK 1	Citywide Street Lighting	;	0.66	13.50	\$8.90	
1243 Clarence St	TOWNHOMES LOT 5 BLK 1				_	\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpayer	r ***				
*1243 CLARENCE ST		•	Total Assessmen	nt:		\$22.66	
*Ward: 6				This Payment:		\$0.00	
*Pending as of: 8/21/2019			rincipal:		\$0.00		
			Current Year In	Interest:		\$0.00	
			Payoff Amount	t:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC						
1241 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.66	13.50	\$8.90	22-29-22-33-0171
St Paul MN 55106-2061	TOWNHOMES LOT 6 BLK 1	, ,			=	\$22.66	
*1241 CLARENCE ST		*** Owner and Taxpayer	r ***			\$22.00	
*Ward: 6			Total Assessmen	nt·		\$22.66	
*Pending as of: 8/21/2019			This Payment:	116.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount	t:		\$0.00 <b>\$22.66</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lawanda Taylor 1235 Clarence St	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 9 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.02	13.50 13.50	\$13.76 \$8.90	22-29-22-33-0174
St Paul MN 55106-2061 *1235 CLARENCE ST		*** Owner and Taxpaye	er ***			\$22.66	
*Ward: 6		1 7	Total Assessr	mont:	<u> </u>	\$22.66	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$22.66	
Foung Heu	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN	Street Sweeping - Comm		1.02	13.50	\$13.76	22-29-22-33-0175
1229 Clarence St	TOWNHOMES LOT 10 BLK 1	Citywide Street Lighting	5	0.66	13.50	\$8.90	
St Paul MN 55106-2061		debt O 177	ale ale ale			\$22.66	
*1229 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:		\$22.66	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm					<u> </u>
Mariem Lamhor	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.66	13.50	\$8.90	22-29-22-33-01//
1225 Clarence St	TOWNHOMES LOT 12 BLK 1	, ,	,		_	\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpaye	r ***			\$22.00	
*1225 CLARENCE ST			Total Assessr	nent:	-	\$22.66	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$22.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Michelle D Lajoie	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN	Street Sweeping - Comm		1.02	13.50	\$13.76	22-29-22-33-0178	
1223 Clarence St	TOWNHOMES LOT 13 BLK 1	Citywide Street Lighting	3	0.66	13.50	\$8.90		
St Paul MN 55106-2061		*** Owner and Taxpaye	***			\$22.66		
*1223 CLARENCE ST *Ward: 6		TTT Owner and Taxpaye	er ***		_			
*Ward: 6 *Pending as of: 8/21/2019			Total Assessme	ent:		\$22.66		
Fending as 61: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$22.66		
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	nercial/Art	1.02		\$13.76		
1221 Clarence St St Paul MN 55106-2061	NO. 375 LAKE PHALEN TOWNHOMES LOT 14 BLK 1	Citywide Street Lighting	3	0.66	13.50	\$8.90 \$22.66		
*1221 CLARENCE ST		*** Owner and Taxpaye	er ***			\$22.66		
*Ward: 6			Total Assessme	ent:		\$22.66		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	t:		\$22.66		
	LAKE PHALEN TOWNHOMES CIC		nercial/Art	1.02			<u> </u>	
Habtamu Woldetsadik	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.66	13.50	\$8.90	44-47-44 <b>-</b> 33 <b>-</b> 0101	
1211 Clarence St	TOWNHOMES LOT 16 BLK 1				_	\$22.66		
St Paul MN 55106-2061		*** Owner and Taxpaye	er ***			,		
*1211 CLARENCE ST			Total Assessme	ent:	-	\$22.66		
*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			\$22.66		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Olaleye A Fadahunsi 1209 Clarence St	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 17 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.02	13.50 13.50	\$13.76 \$8.90	22-29-22-33-0182
St Paul MN 55106-2061	Townstones Borry Bear	*** 0 1 7	ماد ماد ماد			\$22.66	
*1209 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$22.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$22.66	
Philip Preeshl	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	mercial/Art	1.02			<u> </u>
Mary Frances Preeshl	NO. 375 LAKE PHALEN TOWNHOMES LOT 18 BLK 1	Citywide Street Lighting	g	0.66	13.50	\$8.90	22 27 22 00 0100
1207 Clarence St		****				\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpaye	er ***				
*1207 CLARENCE ST			Total Assessme	ent:		\$22.66	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:				
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	mercial/Art	1.02			<u> </u>
1205 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.66	13.50	\$8.90	22-23-22-33-0104
St Paul MN 55106-2061	TOWNHOMES LOT 19 BLK 1				_	\$22.66	
*1205 CLARENCE ST		*** Owner and Taxpaye	er ***			<del></del>	
*Ward: 6			Total Assessme	ent:	-	\$22.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	t:		\$22.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jhana R Pittman	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com		1.02	13.50	\$13.76	22-29-22-33-0185
1355 Maryland Ave	NO. 375 LAKE PHALEN TOWNHOMES LOT 20 BLK 1	Citywide Street Lightin	ng	0.66	13.50	\$8.90	
St Paul MN 55106-2811						\$22.66	
*1355 MARYLAND AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessr	nent:		\$22.66	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com	mmercial/Art	1.02		<del></del>	<u> </u>
1353 Maryland Ave St Paul MN 55106-2811	NO. 375 LAKE PHALEN TOWNHOMES LOT 21 BLK 1	Citywide Street Lightin		0.66	13.50	\$8.90	22-27-22-33-0100
*1353 MARYLAND AVE E		*** Owner and Taxpa	yer ***			\$22.66	
*Ward: 6			Total Assessr	nent:		\$22.66	
*Pending as of: 8/21/2019			This Payment	\$0.00			
			Current Year		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com	mercial/Art			<del></del>	
1351 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lightin		0.66	13.50	\$8.90	<i>LL-LJ-LL-</i> JJ-V10/
St Paul MN 55106-2811	TOWNHOMES LOT 22 BLK 1				_	\$22.66	
*1351 MARYLAND AVE E		*** Owner and Taxpay	yer ***			Ψ22.00	
*Ward: 6			Total Assessr	ment:		\$22.66	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$22.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Osman M Ahmed	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Cor	nmercial/Art	1.02	13.50	\$13.76	22-29-22-33-0188
Jina Ali Mohamed	NO. 375 LAKE PHALEN TOWNHOMES LOT 23 BLK 1	Citywide Street Lighti	ng	0.66	13.50	\$8.90	
1349 Maryland Ave E	10 H. M. O. M. E. C. 120 B.L. 1				_	\$22.66	
St Paul MN 55106-2811		*** Owner and Taxpa	yer ***				
*1349 MARYLAND AVE E			Total Assess	ment:		\$22.66	
*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:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Con	 nmercial/Art				<u> </u>
1347 Maryland Ave E	NO. 375 LAKE PHALEN TOWNHOMES LOT 24 BLK 1	Citywide Street Lighti	ng	0.66	13.50	\$8.90	> <del></del> <del></del> <del></del>
St Paul MN 55106-2811	TOWNHOMES LOT 24 BLK T				_	\$22.66	
*1347 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$22.66	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Con	mmercial/Art				<u> </u>
1345 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighti		0.66	13.50	\$8.90	22-27-22-33-0170
St Paul MN 55106-2811	TOWNHOMES LOT 25 BLK 1				_	\$22.66	
*1345 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:	-	\$22.66	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$22.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John R Buzza	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comn		1.02	13.50	\$13.76	22-29-22-33-0195
Kay K Buzza	NO. 375 LAKE PHALEN TOWNHOMES LOT 30 BLK 1	Citywide Street Lighting	3	0.66	13.50	\$8.90	
1339 Maryland Ave E						\$22.66	
St Paul MN 55106-2811		*** Owner and Taxpaye	er *** 		_		
*1339 MARYLAND AVE E			Total Assessme	ent:		\$22.66	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$22.66	
	BAUMAN ADDITION THE SLY 65.83	Street Sweeping - Reside	ential Stree	0.42			22-29-22-33-0197
1256 Clarence St	FT OF LOT 1 BLK 1	Citywide Street Lighting	3	0.66	66.00	\$43.56	
St Paul MN 55106-2062						\$71.28	
*1256 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$71.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$71.28	
	BAUMAN ADDITION EX N 60 FT; LOT	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
Hedi L Kiekhaefer	2 BLK 1	Citywide Street Lighting	3	0.66	72.00	\$47.52	22 27 22 00 0200
1253 Etna St						\$77.76	
St Paul MN 55106-2119		*** Owner and Taxpaye	er ***				
*1253 ETNA ST			Total Assessme	ent:	<del></del>	\$77.76	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$77.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Omar Hirmoge	SECTION 22 TOWN 29 RANGE 22 S	Street Sweeping - Resi		0.42	67.00	\$28.14	22-29-22-33-0201
Zeinab Siraji	66.64 OF N 136.64 FT OF E 23.5 FT OF W 190 FT OF S 1/2 OF NE 1/4 OF SW 1/4	Citywide Street Lighti	ng	0.66	67.00	\$44.22	
1282 Clarence St St Paul MN 55119-2062	OF SW 1/4 & S 67.23 FT OF N 137.23 FT OF W 166.5 FT OF S 1/2 OF NE 1/4 OF	*** Owner and Tayna	*** Owner and Taxpayer ***			\$72.36	
*1282 CLARENCE ST	SW 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC	Owner and Taxpa					
*Ward: 6			Total Assess			\$72.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$72.36	
Walgreen Co Real Estate Property Tax Po Box 1159 Deerfield IL 60015-6002 *1401 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	Ex E 210.56 Ft; The S 148 Ft OF E 1/2 OF Se 1/4 OF Sw 1/4 OF Sw 1/4 OF Sec 22 Tn 29 Rn 22 (subj To St And Ave)	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti *** Owner and Taxpa	dential Stree	it: Principal: Interest:	100.00 111.00 211.00	\$102.00 \$46.62 \$139.26 \$287.88 \$0.00 \$0.00 \$0.00 \$287.88	
Walgreen Co Real Estate Property Tax	Vac Alley Accruing & The W 45 Ft Of E 210.56 Ft Of S 169 Ft Of Sw 1/4 Of Sw 1/4	Street Sweeping - Con		1.02 0.66	90.00	\$91.80 \$59.40	22-29-22-33-0203
Po Box 1159	Of Sec 22 Tn 29 Rn 22 & In Sd Bauerschmidt's Add Lot 8 Blk 1 (subj To	,			=	\$151.20	
Deerfield IL 60015-6002	Ave)	*** Owner and Taxpa	yer ***			Ψ151.20	
*0 MARYLAND AVE E			Total Assess	ment:	-	\$151.20	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amo	unt:		\$151.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Walgreen Co Real Estate Property Tax	Subj To Ave; Vac St & Alley Accruing & Lots 6 & 7 Blk 1	Street Sweeping - Com Citywide Street Lightin		1.02	220.00 220.00	\$224.40 \$145.20	22-29-22-33-0204
Po Box 1159 Deerfield IL 60015-6002		*** Owner and Taxpa			_	\$369.60	
*0 MARYLAND AVE E			Total Assess	sment:		\$369.60	
*Ward: 6 *Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
"Pending as of: 8/21/2019			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$369.60	
Nengshy Plaza Inc	SUBJ TO RD VAC ALLEYS ACCRUING	Street Sweeping - Com	mercial/Art			\$257.04	22-29-22-33-0205
1371 Maryland Ave	AND FOL; LOTS 8 THRU LOT 12 WOODS ADDTN AND IN SD	Street Sweeping - Resi		0.42	410.00	\$172.20	
St Paul MN 55106-2862	BRENNER ADDTN LOT 5 BLK 1	Citywide Street Lightin	ng	0.66	662.00	\$436.92	
*1361 MARYLAND AVE E					_	\$866.16	
*Ward: 6		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$866.16	
			This Paymer	nt:		\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$866.16	
Walter M Schramm	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	dential Stree		76.00	\$31.92	22-29-22-34-0003
Lois Schramm	LOTS NO. 2 EX W 100 FT AND EX E 125 FT LOT 1 BLK 3	Citywide Street Lightin	ng	0.66	76.00	\$50.16	
1526 Ivy Ave E	TIEOT IBER 3					\$82.08	
St Paul MN 55106-2106		*** Owner and Taxpa	yer ***				
*1526 IVY AVE E			Total Assess	sment:		\$82.08	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:				
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$82.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dena Toregano Tyrone Toregano	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF	Street Sweeping - Reside		0.42	50.00 50.00	\$21.00 \$33.00	22-29-22-34-0004
1520 Ivy Ave E St Paul MN 55106-2106	LOT 1 BLK 3	*** Owner and Taxpayer ***				\$54.00	
*1518 IVY AVE E		1 7	Total Assessme	ent:		\$54.00	
*Ward: 6			This Payment:	Ciit.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$54.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	 ential Stree	0.42			<u> </u>
C/O C U Members Business Inc	LOTS NO. 2 W 50 FT OF LOT 1 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	22-29-22-34-0005
5985 Rice Creek Pkwy #1050					<del></del>	\$54.00	
Shoreview MN 55126-5038		*** Owner and Taxpaye	er ***				
*1508 IVY AVE E			Total Assessme	ent:		\$54.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$54.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Attn Thomas P Hurley	LOTS NO. 2 LOTS 2 3 4 & LOT 5 BLK	Citywide Street Lighting		0.66	504.00	\$332.64	22-27-22-34-0000
844 Grand Ave Ste 4	3					\$544.32	
St Paul MN 55105-3376		*** Owner and Taxpaye	er ***				
*1263 HAZELWOOD ST			Total Assessme	ent:		\$544.32	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$544.32	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kyle D Crawford	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid		0.42	63.00	\$26.46	22-29-22-34-0012
1276 Barclay St	LOTS NO. 2 S 1/2 OF LOT 17 BLK 3	Citywide Street Lightin	ng	0.66	63.00	\$41.58	
St Paul MN 55106-2102						\$68.04	
*1276 BARCLAY ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessr	nent:		\$68.04	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree				<u> </u>
1286 Barclay St	LOTS NO. 2 N 1/2 OF LOT 18 BLK 3	Citywide Street Lightin	ng	0.66	63.00	\$41.58	22 27 22 01 0013
St Paul MN 55106-2102						\$68.04	
*1286 BARCLAY ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessr	ment:		\$68.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid					
1300 Barclay St	LOTS NO. 2 S 60 FT OF N 66 FT OF W	Citywide Street Lightin		0.42	60.00	\$39.60	22-29-22-34-0018
St Paul MN 55106-2102	125 FT OF LOT 19 BLK 3	, .	8		_	\$64.80	
*1300 BARCLAY ST		*** Owner and Taxpay	/er ***			φυ4.ου	
*Ward: 6			Total Assessr	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xai Cha 1318 Barclay St	ROGERS AND HENDRICKS ACRE LOTS NO. 2 N 69 FT OF W 125 FT OF LOT 20 BLK 3	Street Sweeping - Residence Citywide Street Lighting		0.42	97.00 97.00	\$40.74 \$64.02	22-29-22-34-0020
St Paul MN 55106-2102	LOT 20 BLK 3					\$104.76	
*1318 BARCLAY ST		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessr	nent:		\$104.76	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$104.76	
Elizabeth K Brzoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	– – – – ential Stree				<u> </u>
1490 Ivy Ave E	LOTS NO. 2 E 70 FT OF W 195 FT OF	Citywide Street Lighting		0.66	70.00	\$46.20	22-29-22-34-0021
St Paul MN 55106-2106	LOTS 19 AND LOT 20 BLK 3	, ,			=	\$75.60	
*1490 IVY AVE E		*** Owner and Taxpaye	er ***			ψ73.00	
*Ward: 6			Total Assessr	nent:		\$75.60	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.60	
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comn	— — — — nercial/Art	1.02			
Shannon Jolicoeur	LOTS NO. 2 N 6O FT OF S 195 FT OF	Street Sweeping - Reside		0.42	30.00	\$12.60	22-29-22-34-0023
1280 Prosperity Ave	LOT 1 BLK 4	Citywide Street Lighting	g	0.66	63.50	\$41.91	
St Paul MN 55106-2134					<del></del>	\$88.68	
*1288 PROSPERITY AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$88.68	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dustin Jolicoeur Shannon Jolicoeur 1280 Prosperity Ave	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 135 FT OF LOT 1 BLK 4	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.02 0.42 0.66	67.50 67.50 135.00	\$68.85 \$28.35 \$89.10	22-29-22-34-0026
St Paul MN 55106-2134 *1280 PROSPERITY AVE		*** Owner and Taxpay	er ***		_	\$186.30	
*Ward: 6 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$186.30 \$0.00 \$0.00 \$0.00 \$186.30	
William T Langenenks 1266 Prosperity Ave St Paul MN 55106-2134 *1266 PROSPERITY AVE	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2	Street Sweeping - Come Citywide Street Lightin  *** Owner and Taxpay	g	1.02	84.00 84.00	\$85.68 \$55.44 \$141.12	
*Ward: 6 *Pending as of: 8/21/2019	Total Assessment: This Payment: Current Year Princi Current Year Intere Payoff Amount:		t: Principal: Interest:		\$141.12 \$0.00 \$0.00 \$0.00 \$141.12		
Chue S Vang Tseng Xiong Vang 1262 Prosperity Ave St Paul MN 55106-2134	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4	Street Sweeping - Come Citywide Street Lightin  *** Owner and Taxpay	g	1.02 0.66	87.00 87.00	\$88.74 \$57.42 \$146.16	22-29-22-34-0028
*1262 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$146.16 \$0.00 \$0.00 \$0.00 \$146.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael M Feist 1271 Barclay St	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5	Street Sweeping - Reside Citywide Street Lighting		0.42	150.00 150.00	\$63.00 \$99.00	22-29-22-34-0029
St Paul MN 55106-2101	AND LOT 6				_	\$162.00	
*1271 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$162.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$162.00	
	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Reside	ential Stree	0.42			
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Citywide Street Lighting	;	0.66	60.00	\$39.60	22 27 22 01 0000
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF				_	\$64.80	
*1263 BARCLAY ST	LOT 6	*** Owner and Taxpayer	r ***				
*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 In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	
Kimberly M Mathisen	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Reside	ential Stree	0.42			22 20 22 24 0021
1257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting		0.66	50.00	\$33.00	22-29-22-34-0031
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 S	,	, ,		_	\$54.00	
*1257 BARCLAY ST	13 32/100 FT OF LOT 5 AND ALL OF LOT 4	*** Owner and Taxpayer	r ***			\$34.00	
*Ward: 6		•	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			\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anna M Hofschulte	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Resider	ntial Stree	0.42	73.00	\$30.66	22-29-22-34-0032
1251 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Citywide Street Lighting		0.66	73.00	\$48.18	
St Paul MN 55106-2101	LOTS 2 AND LOT 3	that o 177	ate ate ate			\$78.84	
*1251 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		7	Total Assessmer	nt:		\$78.84	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount:	:		\$78.84	
Andrea J Gonzales	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resider	ntial Stree	0.42	37.00	\$15.54	22-29-22-34-0034
1241 Barclay St	LOT 2 BLK 4	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55106-2101						\$39.96	
*1241 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		7	Total Assessmer	nt:		\$39.96	
*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:	:		\$39.96	
Steven W Duder	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resider	ntial Stree	0.42	37.00	\$15.54	22-29-22-34-0035
1233 Barclay St	LOT 3 BLK 4	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55106-2101					<del>==</del>	\$39.96	
*1233 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		- 1	Total Assessmer	nt:	-	\$39.96	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount:	:		\$39.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph R Wiggins Sara R Wiggins	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF E 1/2 OF LOTS 7 & LOT 8 BLK 4	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00	\$51.00 \$33.00	22-29-22-34-0038
1471 Maryland Ave E St Paul MN 55106-2801		*** Owner and Taxpaye	r ***			\$84.00	
*1471 MARYLAND AVE E		1 7	Total Assessmen	4.		\$84.00	
*Ward: 6				ıt:			
*Pending as of: 8/21/2019			This Payment: Current Year Prin			\$0.00 \$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$84.00	
Jose R Martinez Blanca T Martinez 1465 Maryland Ave E St Paul MN 55106-2801 *1465 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 50 FT OF E 1/2 OF LOTS 7 & LOT 8 BLK 4		;	ncipal: erest:	50.00	\$51.00 \$33.00 \$84.00 \$84.00 \$0.00 \$0.00 \$0.00 \$84.00	22-29-22-34-0039
Mark A Palm 1459 Maryland Ave E St Paul MN 55106-2801	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 1/2 OF LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Comm Citywide Street Lighting		1.02	50.00	\$51.00 \$33.00 \$84.00	22-29-22-34-0040
*1459 MARYLAND AVE E		*** Owner and Taxpaye	r ***			\$64.00	
*Ward: 6			Total Assessmen	ıt:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:	:		\$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheemeng Vang	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 50 FT OF E 100 FT OF	Street Sweeping - Com		1.02	50.00	\$51.00	22-29-22-34-0041
1455 Maryland Ave E	W 1/2 OF LOTS 7 AND LOT 8 BLK 4	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55106-2801		*** Owner and Taxpay	***			\$84.00	
*1455 MARYLAND AVE E *Ward: 6		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assess			\$84.00	
1 chang as of. 0/21/2017			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea Payoff Amo			\$0.00 <b>\$84.00</b>	
			Tayon Amo	unt.		304.00	
Ronald R Traen	SCHERER'S SUBDIVISION NO. 2 OF	Citywide Street Lightin	g	0.66	52.00	\$34.32	
1250 Prosperity Av	LOTS 3 & 4, BLOCK 4 OF ROGERS				_	\$34.32	22 27 22 01 00 17
St Paul MN 55106-2134	AND HENDRICKS ACRE LOTS NO. 2 S 15 34/100 FT OF LOT 8 AND ALL OF	*** Owner and Taxpay	er ***			ψ552	
*1250 PROSPERITY AVE	LOT 7		Total Assess	sment:	-	\$34.32	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$34.32	
	SCHERER'S SUBDIVISION NO. 2 OF	Citywide Street Lightin					
Ursuline H Elias	LOTS 3 & 4, BLOCK 4 OF ROGERS	City wide Suret Eightin	5	0.00	=	\$40.26	22-27-22-34-0047
1254 Prosperity Ave	AND HENDRICKS ACRE LOTS NO. 2 LOT 10 AND N 6 FT OF LOT 9 AND S	*** Owner and Taxpay	er ***			\$40.20	
St Paul MN 55106-2134	18 32/100 FT OF LOT 11		Total Assess	sment:	-	\$40.26	
*1254 PROSPERITY AVE			This Paymer	nt:		\$0.00	
*Ward: 6 *Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
1 chaing as 01. 0/21/2019			Current Yea	r Interest:		\$0.00	

Payoff Amount:

\$40.26

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blia Vang	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Com	mercial/Art	1.02	54.00	\$55.08	22-29-22-34-0050
1258 Prosperity Ave	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Citywide Street Lightin	ng	0.66	54.00	\$35.64	
St Paul MN 55106-2134	EX S 18 32/100 FT LOT 11 AND ALL				_	\$90.72	
*1258 PROSPERITY AVE	OF LOT 12	*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	nent:	-	\$90.72	
*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:		\$90.72	
	SCHERER'S SUBDIVISION NO. 2 OF		 mercial/Art				<u> </u>
1250 Prosperity Ave	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lightin	ng	0.66	56.00	\$36.96	
St Paul MN 55106-2134	AND HENDRICKS ACRE LOTS NO. 2 LOT 13				_	\$94.08	
*0 PROSPERITY AVE		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	nent:		\$94.08	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.08	
	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Com					
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lightin		0.66	66.00	\$43.56	22-29-22-34-0034
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4	,			=	\$110.88	
*1246 PROSPERITY AVE	TRAD EOT 4	*** Owner and Taxpay	/er ***			ψ110.00	
*Ward: 6			Total Assessm	ant:	<u> </u>	\$110.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$110.88	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terry L Allen	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Com		1.02	68.00	\$69.36	22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY	Citywide Street Lighting	ıg	0.66	68.00	\$44.88	
1240 Prosperity Ave	2 FT OF LOT 7 AND ALL OF LOTS 5					\$114.24	
St Paul MN 55106-2134	AND LOT 6	*** Owner and Taxpay	er ***				
*1240 PROSPERITY AVE			Total Assessme	ent:		\$114.24	
*Ward: 6			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:		\$114.24	
	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Com	mercial/Art	1.02	97.00		<u> </u>
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lightin		0.66	97.00	\$64.02	22-27-22-34-0030
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2				_	\$162.96	
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9	*** Owner and Taxpay	er ***			4-0-00	
*1232 PROSPERITY AVE			Total Assessme	ant.	-	\$162.96	
*Ward: 6			This Payment:	JIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$162.96	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree	0.42	118.00	\$49.56	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Citywide Street Lightin	ıg	0.66	118.00	\$77.88	
St Paul MN 55106-2116	3				<del></del>	\$127.44	
*1254 BIRMINGHAM ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:	-	\$127.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$127.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Vang 1259 Prosperity Ave	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 150 FT LOT 5 BLK 5	Street Sweeping - Com Citywide Street Lightin		1.02	130.00 130.00	\$132.60 \$85.80	22-29-22-34-0063
St Paul MN 55106 *1259 PROSPERITY AVE	•	*** Owner and Taxpay	er ***			\$218.40	
*Ward: 6			Total Assessm	nent:		\$218.40	
*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:		\$218.40	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com	mercial/Art				
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5	Citywide Street Lightin		0.66	84.00	\$55.44	22-27-22-34-0004
940 Kelly St						\$141.12	
Lino Lakes MN 55014-2479		*** Owner and Taxpay	er ***				
*1247 PROSPERITY AVE			Total Assessm	nent:		\$141.12	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$141.12	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	dential Stree				
1252 Birmingham St	LOTS NO. 2 W 105 FT OF N 1/2 OF LOT	Citywide Street Lightin		0.42	75.00	\$49.50	22-29-22-34-0065
St Paul MN 55106-2116	4 BLK 5	eny water Engineer	.5	0.00		\$81.00	
*1252 BIRMINGHAM ST		*** Owner and Taxpay	er ***			\$81.00	
*Ward: 6			Total Assessm	nent:	-	\$81.00	
*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:		\$81.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith M Kokoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid		0.42	75.00	\$31.50	22-29-22-34-0066
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	g	0.66	75.00	\$49.50	
St Paul MN 55106-2116		that o 17	ale ale ale			\$81.00	
*1246 BIRMINGHAM ST		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessm	ent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$81.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comr	— — — — mercial/Art	1.02			<u> </u>
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	g	0.66	84.00	\$55.44	
2100 74th Court N	LOT 4BLK 5				_	\$141.12	
Brooklyn Park MN 55444-2307		*** Owner and Taxpayo	er ***				
*1241 PROSPERITY AVE			Total Assessm	nent:	-	\$141.12	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amour	nt:		\$141.12	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com	— — — — mercial/Art				
Fanci Vang	LOTS NO. 2 EX W 73 FT THE N 89.62 FT	Citywide Street Lighting		0.66	99.00	\$65.34	44-47-44-34-UUUO
1233 Prosperity Ave	OF LOT 3 BLK 5					\$166.32	
St Paul MN 55106-2124		*** Owner and Taxpayo	er ***			<b>4100.02</b>	
*1233 PROSPERITY AVE			Total Assessm	ent:		\$166.32	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$166.32	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 414
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Choua Chang Pa Yia Vang 1232 Birmingham St St Paul MN 55106-2116	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 16.62 FT OF N 89.62 FT OF W 73 FT AND S 47.38 FT OF N 137 FT OF LOT 3 BLK 5	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	dential Stree	1.02 0.42 0.66	26.50 32.00 58.50	\$27.03 \$13.44 \$38.61	22-29-22-34-0070
*1232 BIRMINGHAM ST		*** Owner and Taxpay	/er ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$79.08 \$0.00 \$0.00 \$0.00 \$79.08	
Lauren J A Hundley 1227 Prosperity Ave St Paul MN 55106-2124 *1227 PROSPERITY AVE *Ward: 6	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX N 137 FT PART OF LOT 3 N OF A L RUN E AT RA WITH W L OF AND 220 FT S FROM NW COR OF SD LOT 3 BLK 5	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	dential Stree	1.02 0.42 0.66	46.00 72.00 118.00	\$46.92 \$30.24 \$77.88 \$155.04	<u>22-29-22-34-0071</u>
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$155.04 \$0.00 \$0.00 \$0.00 \$155.04	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Street Sweeping - Res		0.42	37.00	\$15.54	22-29-22-34-0072
1231 Barclay St	LOI 4 BLR 4	Citywide Street Light	ing	0.66	37.00	\$24.42	
St Paul MN 55106-2101 *1231 BARCLAY ST		*** Owner ***				\$39.96	
*Ward: 6			Total Assessm			\$39.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$39.96	
		*** Taxpayer and 3rd	_ <u>-</u>	- — — ·			
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	1 axpayer and 3rd					22-29-22-34-0072
St Paul MN 55117-0122			Total Assessm			\$39.96	
			This Payment:	:		\$0.00	
*1231 BARCLAY ST *Ward: 6			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
*Pending as of: 8/21/2019			Payoff Amou	nt:		\$39.96	
Gary D Larson 1229 Barclay St St Paul MN 55106-2101 *1229 BARCLAY ST	SCHERERS SUBDIVISION NO 1 ETC. LOT 5 BLK 4	Street Sweeping - Res Citywide Street Light	ing	0.42	37.00 37.00 =	\$15.54 \$24.42 \$39.96	<u>22-29-22-34-0073</u> —
*Ward: 6			Total Assessm	nent:	-	\$39.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$39.96	
Marlana G Campbell	ROGERS AND HENDRICKS ACRE	Street Sweeping - Res		0.42	66.00	\$27.72	22-29-22-34-0075
1266 Barclay St	LOTS NO. 2 EX N 60 FT; LOT 16 BLK 3	Citywide Street Light	ing	0.66	66.00	\$43.56	
St Paul MN 55106-2102						\$71.28	
*1266 BARCLAY ST		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assessm	nent:	-	\$71.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$71.28	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Toussaint	ROGERS AND HENDRICKS ACRE	Street Sweeping - Res		0.42	60.00	\$25.20	22-29-22-34-0076
Yvonne Webb	LOTS NO. 2 N 60 FT LOT 16 BLK 3	Citywide Street Lighti	ing	0.66	60.00	\$39.60	
1270 Barclay St						\$64.80	
St Paul MN 55106-2102		*** Owner and Taxpa	ıyer ***				
*1270 BARCLAY ST *Ward: 6			Total Assessi	ment:		\$64.80	
*Ward: 6  *Pending as of: 8/21/2019			This Paymen			\$0.00	
Fending as of. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$64.80	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Res	idential Stree				
1496 Ivy Ave E	LOTS NO. 2 THE E 60 FT OF W 255 FT	Citywide Street Lighti		0.66	60.00	\$39.60	22 27 22 01 0077
St Paul MN 55106-0657	OF LOTS 19 & 20 BLK 3					\$64.80	
*1496 IVY AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assessi	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymen	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:		unt:		\$64.80	
Independent School Dist 625	ROGERS AND HENDRICKS ACRE	Street Sweeping - Con	— — — – nmercial/Art				
360 Colborne St	LOTS NO. 2 LOTS 1 AND 2 AND ALL OF LOTS 7 THRU 10 BLK 5	Street Sweeping - Res		0.42	1,027.00	\$431.34	22 27 22 01 0077
St Paul MN 55102-3299	OF LOTS / THRU TO BLK 5	Citywide Street Lighti	ing	0.66	1,527.00	\$1,007.82	
*1305 PROSPERITY AVE						\$1,949.16	
*Ward: 6		*** Owner and Taxpa	ıyer ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	\$1,949.16		
			This Payment: Current Year Principal:				\$0.00
					al: \$0.00		
			Current Year			\$0.00	
			Payoff Amou	unt:		\$1,949.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Her Investment Group Llc	Subj To Rd And Ex E 100 Ft; W 1/2 Of	Street Sweeping - Comm		1.02	51.00	\$52.02	22-29-22-34-0081
1919 Orange Ave E	Lots 7 And Lot 8 Blk 4	Citywide Street Lighting	5	0.66	51.00	\$33.66	
St Paul MN 55119-3258						\$85.68	
*1447 MARYLAND AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessr	nent:		\$85.68	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.68	
— — — — — — — — — — — — — — — — — — —	Subj To Ave & St & Esmts; Vac Alley	Street Sweeping - Comm		1.02			<u> </u>
1919 Orange Ave E	Accruing And Lots 10 Thru 17	Citywide Street Lighting		0.66	421.00	\$277.86	22-23-22-34-0002
St Paul MN 55119-3258					_	\$707.28	
*1425 MARYLAND AVE E		*** Owner and Taxpaye	r ***	<i>\$707.</i> 20			
*Ward: 6			Total Assessr	nent:		\$707.28	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$707.28	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	– — — – nercial/Art				<u> </u>
1423 White Bear Ave N	LOT 3	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-2402		Citywide Street Lighting	5	0.66	44.00	\$29.04	
*1423 WHITE BEAR AVE N					<del></del>	\$79.64	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$79.64	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$79.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara A Houser Tr	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	nercial/Art	1.02	89.00	\$90.78	22-29-22-41-0004
4730 Park Commons Dr Unit 301	LOTS 1 AND LOT 2	Street Sweeping - Reside	ential Stree	0.42	120.00	\$50.40	
Minneapolis MN 55413-5216		Alley Sweeping		0.13	89.00	\$11.57	
*1415 WHITE BEAR AVE N		Citywide Street Lighting		0.66	209.00	\$137.94	
*Ward: 6						\$290.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
			Total Assessn	nent:		\$100.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.00	
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	nercial/Art	1.02	42.00	\$42.84	22-29-22-41-0005
Roberto C Orea Torres	LOT 7	Alley Sweeping		0.13	83.50	\$10.86	
1762 Arlington Ave E		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-1534					_	\$81.42	
*1762 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessn	nent:	-	\$81.42	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.42	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	nercial/Art	1.02	42.00	\$42.84	22-29-22-41-0006
1758 Arlington Ave E	LOT 8	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1534		Citywide Street Lighting		0.66	42.00	\$27.72	
*1758 ARLINGTON AVE E						\$76.02	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessn	nent:		\$76.02	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adrianne Monn Kreitz	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commo	ercial/Art	1.02	63.00	\$64.26	22-29-22-41-0007
William Kreitz	E 1/2 OF LOT 1O AND ALL OF LOT 9	Alley Sweeping		0.13	63.00	\$8.19	
1754 Arlington Ave E		Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55106-1534						\$114.03	
*1754 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assessmen	nt:		\$114.03	
			This Payment:			\$0.00	
		(	Current Year Pri	incipal:	\$0.00		
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$114.03	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commo	ercial/Art	1.02	<u> </u>		
1746 Arlington Ave E	W 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping		0.13	62.00	\$8.06	
St Paul MN 55106-1534		Citywide Street Lighting		0.66	62.00	\$40.92	
*1746 ARLINGTON AVE E					<del></del>	\$112.22	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- -	Total Assessmen	nt:	-	\$112.22	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(	Current Year Int	erest:		\$0.00	
		]	Payoff Amount:	:		\$112.22	
 Ken B Fritz	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commo	ercial/Art	1.02			<u> </u>
Stephanie D Stull	LOT 13	Alley Sweeping		0.13	42.00	\$5.46	22-27-22-41-0010
1738 Arlington Ave E		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-1534						\$76.02	
*1738 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		-	Total Assessmen	nt:	-	\$76.02	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$76.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Renee A Raduenz	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commo	ercial/Art	1.02	42.00	\$42.84	22-29-22-41-0011
1734 Arlington Ave E	LOT 14	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-1534		Citywide Street Lighting		0.66	42.00	\$27.72	
*1734 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$76.02	
*Pending as of: 8/21/2019		-	Total Assessmen	+•	<u>.</u>	\$76.02	
			Total Assessment This Payment:	ι.		\$0.00	
			Tins Fayment. Current Year Prii	ncinal:		\$0.00	
			Current Year Inte	_		\$0.00	
			Payoff Amount:			\$76.02	
			. <u> </u>				
Eric Scott Mahowald	LARSON'S HAZEL PARK HOMESITES LOT 15	Street Sweeping - Commo	ercial/Art	1.02	42.00	\$42.84	22-29-22-41-0012
Candace Elizabeth Mahowald	E01 13	Alley Sweeping		0.13	42.00	\$5.46	
1730 Arlington Ave E		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-1534		*** 0 1.77	ale ale ale			\$76.02	
*1730 ARLINGTON AVE E		*** Owner and Taxpayer	* * * * *				
*Ward: 6			Total Assessmen	t:		\$76.02	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:				
Richard R Rudin	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————	42.00		22 20 22 41 0012
1726 Arlington Ave E	LOT 16	Alley Sweeping	Cicial Tite	0.13	42.00	\$5.46	22-29-22-41-0013
St Paul MN 55106-1534		Citywide Street Lighting		0.66	42.00	\$27.72	
*1726 ARLINGTON AVE E						\$76.02	
*Ward: 6		*** Owner and Taxpayer	***			ψ70.02	
*Pending as of: 8/21/2019		-	Total Assessmen	t:		\$76.02	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$76.02	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 421
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Bensen Investment Group Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comme	ercial/Art	1.02	20.50	\$20.91	22-29-22-41-0014
C/O Mai S Vang	LOT 17	Street Sweeping - Resider	ntial Stree	0.42	63.00	\$26.46	
2334 Kingston Ave E		Alley Sweeping		0.13	41.00	\$5.33	
Maplewood MN 55109-4961		Citywide Street Lighting		0.66	83.50	\$55.11	
*1722 ARLINGTON AVE E						\$107.81	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessmen	nt:	\$107.81		
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$107.81	
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Resider	ntial Stree	0.42	82.50	\$34.65	22-29-22-41-0015
1721 Sherwood Ave	LOT 18	Alley Sweeping		0.13	41.00	\$5.33	22 27 22 11 0013
St Paul MN 55106-2218		Citywide Street Lighting		0.66	82.50	\$54.45	
*1721 SHERWOOD AVE						\$94.43	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ _	Total Assessmen	nt:		\$94.43	
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:	\$0.00		
		(	Current Year Interest:			\$0.00	
		Payoff Amount:				\$94.43	
Mnphc1 Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Resider	ntial Stree	0.42	42.00	\$17.64	22-29-22-41-0016
7017 64th St Se	LOT 19	Alley Sweeping		0.13	42.00	\$5.46	
Snohomish WA 98290-5862		Citywide Street Lighting		0.66	42.00	\$27.72	
*1725 SHERWOOD AVE					==	\$50.82	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessmen	nt:		\$50.82	
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:	\$0.00		
		I	Payoff Amount:	:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 422
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alberto Rios Arteaga	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	22-29-22-41-0017
Guadalupe Rios Cortez	LOT 20	Alley Sweeping		0.13	42.00	\$5.46	
1729 Sherwood Ave		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-2218 *1729 SHERWOOD AVE		*** Owner and Taxpayer '	***			\$50.82	
*Ward: 6			Total Assessment	t·	-	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prir	ncinal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$50.82	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residen		0.42			
Cheriee D Jones 1733 Sherwood Ave E	LOT 21	Alley Sweeping - Residen	iliai Silet	0.42	42.00	\$5.46	22-29-22-41-0018
St Paul MN 55106-2218		Citywide Street Lighting		0.66	42.00	\$27.72	
		enj wide suleet Eighting		0.00	=	\$50.82	
*1733 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer '	***			\$30.82	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$50.82	
						\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$50.82	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residen				<u>\$17.64</u>	
1739 Sherwood Ave	LOT 22	Alley Sweeping	itiai Stree	0.42	42.00	\$5.46	22-29-22-41-0019
St Paul MN 55106-2218		Citywide Street Lighting		0.66	42.00	\$27.72	
*1739 SHERWOOD AVE		, ,			_	\$50.82	
*Ward: 6		*** Owner and Taxpayer '	***			\$30.62	
*Pending as of: 8/21/2019		T	Total Assessment	t:	-	\$50.82	
		T	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 423
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ajc Company Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-22-41-0020
103 Wildwood Beach Rd	LOT 23	Alley Sweeping		0.13	42.00	\$5.46	
Mahtomedi MN 55115-1670		Citywide Street Lighting	g	0.66	42.00	\$27.72	
*1743 SHERWOOD AVE		*** 0 1 T	***		<del></del>	\$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	int:		\$50.82	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	antial Strac				
Douglas S Anderson	LOT 26	Alley Sweeping	ennai Suec	0.42	42.00	\$5.46	22-29-22-41-0023
Vickie A Anderson 1755 Sherwood Ave		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-2218		eny mae saeet Bigining	5	0.00	=	\$50.82	
*1755 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$30.82	
*Ward: 6			Total Assessm	nent:	=	\$50.82	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.82	
Abraham O Akanni	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-22-41-0024
Oluwatoyin O Akanni	LOT 27	Alley Sweeping		0.13	42.00	\$5.46	22 23 22 11 0021
1759 Sherwood Ave		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-2218					_	\$50.82	
*1759 SHERWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$50.82	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 424
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Resid	lential Stree	0.42	42.00	\$17.64	22-29-22-41-0025
Attn: Comptroller	LOT 28	Alley Sweeping		0.13	167.00	\$21.71	
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55102-1602						\$67.07	
*1765 SHERWOOD AVE		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessi	ment:	-	\$67.07	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.07	
Charles J Quernemoen	CAVANAUGH'S SUB. LOT 1	Street Sweeping - Comr		1.02	41.00	\$41.82	22-29-22-41-0026
1401 White Bear Ave N		Street Sweeping - Resid	lential Stree	0.42	112.00	\$47.04	
St Paul MN 55106-2412		Alley Sweeping Citywide Street Lighting	_	0.13	41.00 153.00	\$5.33	
*1401 WHITE BEAR AVE N		Citywide Street Lighting	g	0.66	155.00	\$100.98	
*Ward: 6		*** Owner and Taxpayo	a. ***			\$195.17	
*Pending as of: 8/21/2019		Owner and Taxpayo					
			Total Assessi	\$195.17			
			This Paymen	\$0.00			
			Current Year	•	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$195.17	
	CAVANAUGH'S SUB. LOT 2	Street Sweeping - Comr	mercial/Art				
1399 White Bear Ave N		Alley Sweeping		0.13	43.00	\$5.59	22-27-22-41-0027
St Paul MN 55106-2412		Citywide Street Lighting	g	0.66	43.00	\$28.38	
*1399 WHITE BEAR AVE N						\$77.83	
*Ward: 6		*** Owner and Taxpaye	er ***			4,,,,,	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$77.83	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$77.83	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	py PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 425	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jeffery A Rehr	CAVANAUGH'S SUB. LOT 4	Street Sweeping - Com	mercial/Art	1.02	43.00	\$43.86	22-29-22-41-0029	
1391 White Bear Ave N		Alley Sweeping		0.13	43.00	\$5.59		
St Paul MN 55106-2412		Citywide Street Lightin	ng	0.66	43.00	\$28.38		
*1391 WHITE BEAR AVE N					<del></del>	\$77.83		
*Ward: 6		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$77.83		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$77.83		
Keelia P Turner	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Com	mercial/Art	1.02	43.00	\$43.86	22-29-22-41-0030	
1385 White Bear Ave N		Alley Sweeping		0.13	43.00	\$5.59		
St Paul MN 55106-2412		Citywide Street Lightin	ng	0.66	43.00	\$28.38		
*1385 WHITE BEAR AVE N					<del></del>	\$77.83		
*Ward: 6		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2019			Total Assessr	\$77.83				
			This Payment	\$0.00				
			Current Year	\$0.00				
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$77.83		
Christine Nguyen Hoang	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Com	mercial/Art	1.02	25.00	\$25.50	22-29-22-41-0031	
6105 Londonderry Dr		Street Sweeping - Resi	dential Stree	0.42	56.00	\$23.52		
Cary IL 60013-1246		Alley Sweeping		0.13	50.00	\$6.50		
*1381 WHITE BEAR AVE N		Citywide Street Lightin	ng	0.66	81.00	\$53.46		
*Ward: 6						\$108.98		
*Pending as of: 8/21/2019		*** Owner and Taxpay	/er ***					
			Total Assessr			\$108.98		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$108.98		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 426
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael Majeski	CLEMENT'S HIGHMOOR LOT 1	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	
Wendy K Minlschmidt Majeski		Alley Sweeping		0.13	83.00	\$10.79	
1764 Sherwood Ave E		Citywide Street Lighting	3	0.66	42.00	\$27.72	
St Paul MN 55106-2219					<del></del>	\$56.15	
*1764 SHERWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$56.15	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.15	
— — — — — — — — Benjamin Pilaczynski	CLEMENT'S HIGHMOOR LOT 2	Street Sweeping - Reside	ential Stree				<u> </u>
1760 Sherwood Ave		Alley Sweeping		0.13	42.00	\$5.46	22-27-22-41-0033
St Paul MN 55106-2219		Citywide Street Lighting	3	0.66	42.00	\$27.72	
*1760 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 Amount:				
	CLEMENT'S HIGHMOOR LOT 3	Street Sweening Decid		<del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del>		<u> </u>	
Nora L Olson	CLEMENT STROTHWOOK EOT 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-22-41-0034
1754 Sherwood Ave		Citywide Street Lighting	y .	0.66	42.00	\$27.72	
St Paul MN 55106-2219 *1754 SHERWOOD AVE		only what surver Engineening	>	0.00		\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***			\$30.82	
*Pending as of: 8/21/2019		1 7			<u>-</u>	<b>650.02</b>	
3			Total Assessm			\$50.82 \$0.00	
			This Payment: Current Year			\$0.00 \$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou			\$50.82	
			i ayon Amou			\$30.02	

11:24:48 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 427
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Felicia A Anderson	CLEMENT'S HIGHMOOR LOT 4	Street Sweeping - Resid	lential Stree	0.42	42.00	\$17.64	22-29-22-41-0035
1750 Sherwood Ave		Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-2219		Citywide Street Lighting	g	0.66	42.00	\$27.72	
*1750 SHERWOOD AVE					==	\$50.82	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$50.82	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.82	
	CLEMENT'S HIGHMOOR LOT 5	Cturat Commission Decid					
Kia Xiong	CLEMENT S HIGHWOOK EOT	Street Sweeping - Resid Alley Sweeping	ientiai Strec	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-22-41-0036
1746 Sherwood Ave		Citywide Street Lighting	σ	0.13	42.00	\$27.72	
St Paul MN 55106-6841		City wide Street Eighting	5	0.00	==		
*1746 SHERWOOD AVE		*** Owner and Taxpayo	er ***			\$50.82	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpay			<u>-</u>		
Feliding as 01. 8/21/2019			Total Assessi			\$50.82	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.82	
Joseph P Mcmanmon	CLEMENT'S HIGHMOOR LOT 6	Street Sweeping - Resid	lential Stree				<u> </u>
1742 Sherwood Ave		Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-2219		Citywide Street Lighting	g	0.66	42.00	\$27.72	
*1742 SHERWOOD AVE					_	\$50.82	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$50.82	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 428
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ajc Clear Llc 103 Wildwood Beach Rd Mahtomedi MN 55115-1670	CLEMENT'S HIGHMOOR LOT 7	Street Sweeping - Residence Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	22-29-22-41-0038
*1738 SHERWOOD AVE *Ward: 6		*** Owner and Taxpay	er ***		_	\$50.82	
*Pending as of: 8/21/2019			Total Assessi		-	\$50.82 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$50.82	
Bao Cheng Seng Yang	CLEMENT'S HIGHMOOR LOT 8	Street Sweeping - Resid	lential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-22-41-0039
1734 Sherwood Ave St Paul MN 55106-2219		Citywide Street Lightin	g	0.66	42.00	\$27.72 \$50.82	
*1734 SHERWOOD AVE		*** Owner and Taxpay	er ***			\$50.0 <u>2</u>	
*Ward: 6 *Pending as of: 8/21/2019	Total Assessments of: 8/21/2019  This Payment: Current Year I		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$50.82 \$0.00 \$0.00 \$0.00 \$50.82		
Hope M Wedge 1722 Sherwood Ave	CLEMENT'S HIGHMOOR LOT 11	Street Sweeping - Resid	lential Stree	0.42 0.13		\$35.70 \$5.85	<u> 22-29-22-41-0042</u>
St Paul MN 55106-2219		Citywide Street Lightin	g	0.66	85.00	\$56.10	
*1722 SHERWOOD AVE *Ward: 6		*** Owner and Taxpay	er ***			\$97.65	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year	t: Principal:		\$97.65 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$97.65	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	PSMSP	Assmt: 190025	Manager: LM	Page 429
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	CLEMENT'S HIGHMOOR LOT 13	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-22-41-0044
101 W Flordia Ave		Alley Sweeping		0.13	42.00	\$5.46	
Little Chute WI 54140-1113		Citywide Street Lighting	5	0.66	42.00	\$27.72	
*1725 COTTAGE AVE E					_	\$50.82	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$50.82	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$50.82	
 Miriam Grace Cleveland	CLEMENT'S HIGHMOOR LOT 15	Street Sweeping - Reside	ential Stree	0.42			<u> 22-29-22-41-0046</u>
1733 Cottage Ave E		Alley Sweeping		0.13	42.00	\$5.46	22 23 22 11 00 10
Roseville MN 55106-2209		Citywide Street Lighting	5	0.66	42.00	\$27.72	
*1733 COTTAGE AVE E					<del></del>	\$50.82	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$50.82	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:		t:	\$0.00	
			Payoff Amoun	t:		\$50.82	
	CLEMENT'S HIGHMOOR LOT 16	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1737 Cottage Ave E		Alley Sweeping		0.13	42.00	\$5.46	22-27-22-41-0047
St Paul MN 55106-2209		Citywide Street Lighting	5	0.66	42.00	\$27.72	
*1737 COTTAGE AVE E						\$50.82	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$50.82	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll b		Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 430
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shoua Thao	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	22-29-22-41-0048
May C Lee		Alley Sweeping		0.13	42.00	\$5.46	
2077 Orange Ave E		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55119-3262					===	\$50.82	
*1741 COTTAGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessmen	t:	-	\$50.82	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$50.82	
Leslie A Deckert	CLEMENT'S HIGHMOOR LOT 18	Street Sweeping - Residen		0.42			
Renell Deckert		Alley Sweeping		0.13	42.00	\$5.46	22-29-22-41-0049
27619 County Hwy 67		Citywide Street Lighting		0.66	42.00	\$27.72	
Henning MN 56551-9316					_	\$50.82	
*1745 COTTAGE AVE E		*** Owner and Taxpayer	***			\$50.02	
*Ward: 6		<del>-</del> Т	Total Assessmen	t·	=	\$50.82	
*Pending as of: 8/21/2019			This Payment:	••		\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$50.82	
	CLEMENT'S HIGHMOOR LOT 21						
Harold G Lindrud	CLEMENT'S HIGHMOOR LOT 21	Street Sweeping - Residen Alley Sweeping	itial Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-22-41-0051
Sandra M Lindrud		Citywide Street Lighting		0.13	42.00	\$27.72	
1757 Cottage Ave E		Citywide Street Lighting		0.00	42.00		
St Paul MN 55106-2209 *1757 COTTAGE AVE E		*** Owner and Taxpayer	***			\$50.82	
*Ward: 6		· · -			-	<u> </u>	
*Pending as of: 8/21/2019			Total Assessmen	t:		\$50.82	
1 chang as of. 0/21/2017			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 431
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua A Robida	CLEMENT'S HIGHMOOR LOT 22	Street Sweeping - Resid	ential Stree	0.42	42.00	\$17.64	22-29-22-41-0052
Justin T Kern		Alley Sweeping		0.13	83.00	\$10.79	
1761 Cottage Ave E		Citywide Street Lighting	3	0.66	42.00	\$27.72	
St Paul MN 55106-2209					_	\$56.15	
*1761 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	nent:		\$56.15	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$56.15	
	HOLMGRENS SUBDIVISION LOT 6		- <del>- 1</del> /A -				
Kristie J Smith	HOLINGRENS SUBDIVISION LOT 0	Street Sweeping - Comr		1.02	22.00	\$22.44	22-29-22-41-0053
1377 White Bear Ave N		Street Sweeping - Resid Alley Sweeping	ential Stree	0.42 0.13	60.00 44.00	\$25.20 \$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	7	0.13	82.00	\$5.72 \$54.12	
*1377 WHITE BEAR AVE N		City wide Sirect Lighting	3	0.00	62.00	\$107.48	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
			Total Assessi	nent:	-	\$107.48	
			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
		Current Year Interest:  Payoff Amount:				\$0.00	
						\$107.48	
	- – – – – – – –						
James Snyder	HOLMGRENS SUBDIVISION LOT 5	Street Sweeping - Comr	nercial/Art	1.02	44.00	\$44.88	22-29-22-41-0054
1373 White Bear Ave N		Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	3	0.66	44.00	\$29.04	
*1373 WHITE BEAR AVE N						\$79.64	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$79.64	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$79.64	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 432
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Street Sweeping - Comm	nercial/Art	1.02	44.00	\$44.88	22-29-22-41-0056
1365 White Bear Ave N		Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	g	0.66	44.00	\$29.04	
*1365 WHITE BEAR AVE N					<del></del>	\$79.64	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$79.64	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.64	
	HOLMGRENS SUBDIVISION LOT 2	Street Sweeping - Comn	mercial/Art				22 20 22 41 0057
1361 White Bear Ave N		Alley Sweeping	ilereiai/1tit	0.13	44.00	\$5.72	22-29-22-41-0057
St Paul MN 55106-2410		Citywide Street Lighting	<u> </u>	0.66	44.00	\$29.04	
*1361 WHITE BEAR AVE N		, ,	_		_	\$79.64	
*Ward: 6		*** Owner and Taxpaye	er ***			\$77.04	
*Pending as of: 8/21/2019			Total Assess	\$79.64			
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$79.64	
	HOLMGRENS SUBDIVISION LOT 1	Street Severaline Comm				622.44	
Jose Acosta Gonzalez	HOEMGRENS SUBDIVISION EOT	Street Sweeping - Comn Street Sweeping - Residence		1.02 0.42	22.00 60.00	\$22.44 \$25.20	22-29-22-41-0058
Ana Palmeros		Alley Sweeping	chilai Strec	0.13	44.00	\$5.72	
1355 White Bear Ave N St Paul MN 55106-2410		Citywide Street Lighting	<u> </u>	0.66	82.00	\$54.12	
*1355 WHITE BEAR AVE N		, ,	_		_	\$107.48	
*Ward: 6		*** Owner and Taxpaye	er ***			\$107.46	
*Pending as of: 8/21/2019			Total Assessi	ment:	<del></del>	\$107.48	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$107.48	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 433
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-22-41-0060
Kimberly F Evgen	LOT 2	Alley Sweeping		0.13	42.00	\$5.46	
1758 Cottage Ave E		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-2208		*** Owner and Taxpaye	***		<del></del>	\$50.82	
*1758 COTTAGE AVE E		Owner and Taxpaye			-		
*Ward: 6			Total Assessn	nent:		\$50.82	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.82	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.42			
1754 Cottage Ave E	LOT 3	Alley Sweeping		0.13	42.00	\$5.46	22 27 22 11 0001
St Paul MN 55106		Citywide Street Lighting	3	0.66	42.00	\$27.72	
*1754 COTTAGE 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 Amount:			\$50.82	
	HOLMONDING WORK A POSTON	Street Consuming Decid				e17.64	
Daniel J Wellbrock	HOLMGREN'S HIGHMORE ADDITION LOT 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-22-41-0062
1750 Cottage Ave E St Paul MN 55106-2208		Citywide Street Lighting	y .	0.13	42.00	\$27.72	
		eny mae saleet Eigining	>	0.00	=	\$50.82	
*1750 COTTAGE AVE E  *Ward: 6		*** Owner and Taxpaye	er ***			\$30.82	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$50.82	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$50.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-22-41-0064
1738 Cottage Ave E	LOT 7	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-2208		Citywide Street Lighting		0.66	42.00	\$27.72	
*1738 COTTAGE AVE E						\$50.82	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$50.82	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$50.82	
Martynas Obrikis	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree		42.00		
Mary Olliff	LOT 8	Alley Sweeping		0.13	42.00	\$5.46	22-23-22-41-0003
1734 Cottage Ave E		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-2208					_	\$50.82	
*1734 COTTAGE AVE E		*** Owner and Taxpayer	r ***			φε στο 2	
*Ward: 6		•	Total Assessmen	nt:	•	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount:				
			<u> </u>				
Tong Vang	HOLMGREN'S HIGHMORE ADDITION LOT 9	Street Sweeping - Reside	ential Stree	0.42	41.70	\$17.51 \$5.42	22-29-22-41-0066
2772 Southlawn Dr	201. /	Alley Sweeping Citywide Street Lighting		0.13 0.66	41.70 41.70	\$3.42 \$27.52	
St Paul MN 55109-1143		Citywide Sireet Lighting		0.00	41.70		
*1730 COTTAGE AVE E  *Ward: 6		*** Owner and Taxpayer	r ***			\$50.45	
*Pending as of: 8/21/2019		· · ·	Total Assessmen	at:	<del></del>	\$50.45	
-			This Payment:	11.		\$0.00	
			Current Year Pri	incinal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$50.45	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 435
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sue Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	22-29-22-41-0068
1722 Cottage Ave E	LOT 11	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-2208		Citywide Street Lighting	g	0.66	83.00	\$54.78	
*1722 COTTAGE AVE E		*** Owner and Taxpaye	<sub>2+</sub> ***		<del></del>	\$95.10	
*Ward: 6 *Pending as of: 8/21/2019		owner and ranpaye					
rending as or. (7217201)			Total Assessm			\$95.10	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$95.10</b>	
			1 ayon 7 mou			\$73.10	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.42	58.00	\$24.36	22-29-22-41-0070
1727 Clear Ave	E 25 2/10 FT OF LOT 13 AND EX E 8	Alley Sweeping		0.13	58.00	\$7.54	
St Paul MN 55106-2223	8/10 FT LOT 14	Citywide Street Lighting	g	0.66	58.00	\$38.28	
*1727 CLEAR AVE					<del></del>	\$70.18	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$70.18	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.18	
Glenn J Price	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Strac			\$24.36	
Kris E Price	E 34 FT OF LOT 16 AND EX E 17 6/10	Alley Sweeping	ennai Suet	0.42	58.00	\$7.54	22-29-22-41-0072
1739 Clear Ave	FT LOT 17	Citywide Street Lighting	<u>z</u>	0.66	58.00	\$38.28	
St Paul MN 55106-2223		, , ,	2		_	\$70.18	
*1739 CLEAR AVE		*** Owner and Taxpaye	er ***			\$70.16	
*Ward: 6			Total Assessm	nent:	-	\$70.18	
*Pending as of: 8/21/2019			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$70.18	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 43	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Luther Emanuel Bexell	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ntial Stree	0.42	58.00	\$24.36	22-29-22-41-0073	
Mary Anna Payne Bexell	E 17 6/10 FT OF LOT 17 AND EX E 1 2/10 FT LOT 18	Alley Sweeping		0.13	58.00	\$7.54		
1745 Clear Ave		Citywide Street Lighting		0.66	58.00	\$38.28		
St Paul MN 55106-2223						\$70.18		
*1745 CLEAR AVE		*** Owner and Taxpayer	***		_			
*Ward: 6		•	Total Assessmen	nt:		\$70.18		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
		(	Current Year Pri	incipal:	\$0.00			
		(	Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$70.18		
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Resider	ntial Stree				<u> 22-29-22-41-0074</u>	
1751 Clear Ave	E 1 2/10 FT OF LOT 18 AND EX E 24	Alley Sweeping		0.13	60.00	\$7.80	22 29 22 11 007 1	
t Paul MN 55106-2223	4/10 FT LOT 20 AND ALL OF LOT 19	Citywide Street Lighting		0.66	60.00	\$39.60		
*1751 CLEAR AVE					_	\$72.60		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		-	Total Assessmer	nt:	-	\$72.60		
		•	This Payment:			\$0.00		
		•	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$72.60		
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Resider	ntial Stree			\$25.20		
Ludohmoo Saypaw Thawda	E 24 4/10 FT OF LOT 20 AND EX E 6 FT	Alley Sweeping		0.13	60.00	\$7.80	22-23-22-41-00/3	
1755 Clear Ave	LOT 21	Citywide Street Lighting		0.66	60.00	\$39.60		
St Paul MN 55106-2223					_	\$72.60		
*1755 CLEAR AVE		*** Owner and Taxpayer	. ***			Ψ,2.00		
*Ward: 6		-	Total Assessmer	nt:	-	\$72.60		
*Pending as of: 8/21/2019		•	This Payment: Current Year Principal:			\$0.00		
						\$0.00		
		(	Current Year Int	terest:		\$0.00		
		]	Payoff Amount	:		\$72.60		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William L Arnold	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.42	47.00	\$19.74	22-29-22-41-0076
Tristan P Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22	Alley Sweeping		0.13	85.00	\$11.06	
1761 Clear Ave		Citywide Street Lighting	5	0.66	47.00	\$31.02	
St Paul MN 55106-2223					===	\$61.82	
*1761 CLEAR AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessi	nent:		\$61.82	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.82	
Candido Guevara Perez	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Comm	 nercial/Art				
Fausto Guevara Perez	N 76 FT OF LOT 10 BLK 4	Street Sweeping - Reside		0.42	60.00	\$25.20	22-27-22-41-00//
1347 White Bear Ave		Citywide Street Lighting		0.66	89.00	\$58.74	
St Paul MN 55106-2408					_	\$113.52	
*1347 WHITE BEAR AVE N		*** Owner and Taxpaye	r ***			Ψ113.32	
*Ward: 6			Total Assessi	nent:	-	\$113.52	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$113.52	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree			<u>\$25.20</u>	
Lena Xiong	EX S 138 FT THE E 1/2 OF LOT 9 BLK 4 $$	Citywide Street Lighting		0.66	60.00	\$39.60	22-27-22-41-0077
1760 Clear Ave					_	\$64.80	
St Paul MN 55106-2224		*** Owner and Taxpaye	r ***			ψο 1.00	
*1760 CLEAR AVE			Total Assessi	nent:	-	\$64.80	
*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:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael P Myers	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Res	sidential Stree	0.42	60.00	\$25.20	22-29-22-41-0080
Tara Myers	NW 1/4 OF LOT 9 BLK 4	Citywide Street Light	ing	0.66	60.00	\$39.60	
1754 Clear Ave					<del></del>	\$64.80	
St Paul MN 55106-2224		*** Owner and Taxpa	ayer ***				
*1754 CLEAR AVE			Total Assess	sment:		\$64.80	
*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	ount:		\$64.80	
Bethany A Ingberg	AMES ACRE LOTS EX N 30 FT THE N	Street Sweeping - Res	sidential Stree				<u> </u>
1750 Clear Ave	1/2 OF E 1/2 OF LOT 8 BLK 4	Citywide Street Light		0.66	60.00	\$39.60	22-27-22-41-0001
St Paul MN 55106-2224					=	\$64.80	
*1750 CLEAR AVE		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assess	sment:	=	\$64.80	
*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:		\$64.80	
	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Res	sidential Stree				
1746 Clear Ave	N 163 53/100 FT OF W 1/2 OF LOT 8	Citywide Street Light		0.66	60.00	\$39.60	22-27-22-41-0002
St Paul MN 55106-2224	BLK 4				_	\$64.80	
*1746 CLEAR AVE		*** Owner and Taxpa	ayer ***			40.100	
*Ward: 6			Total Assess	sment:	-	\$64.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel Schostek	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside		0.42	60.00	\$25.20	22-29-22-41-0083
E Louise J Schostek	EX S 134 FT THE E 1/2 OF LOT 7 BLK 4	Citywide Street Lighting		0.66	60.00	\$39.60	
1740 Clear Ave						\$64.80	
St Paul MN 55106-2224		*** Owner and Taxpayer	r *** 				
*1740 CLEAR AVE		,	Total Assessme	ent:		\$64.80	
*Ward: 6		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$64.80	
Rudy C Steave	AMES ACRE LOTS N 1/2 OF PART S OF	Street Sweeping - Reside	ential Stree				22-29-22-41-0084
1734 Clear Ave	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Citywide Street Lighting		0.66	60.00	\$39.60	> 11 0001
St Paul MN 55106-2224						\$64.80	
*1734 CLEAR AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		·	Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$64.80	
	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Reside	ential Stree	0.42			
Thomas B Kirk	N 1/2 OF PART OF E 1/2 S OF SD AVE	Citywide Street Lighting		0.66	60.00	\$39.60	22-27-22-41-0003
1728 Clear Ave	OF LOT 6 BLK 4				=	\$64.80	
St Paul MN 55106-2224		*** Owner and Taxpayer	r ***			**	
*1728 CLEAR AVE		•	Total Assessme	ent:		\$64.80	
*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:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kia Moua Vang	AMES ACRE LOTS EX N 148 FT THE W	Street Sweeping - Resid		0.42	104.50	\$43.89	22-29-22-41-0087
1721 Ivy Ave E	1/2 OF LOT 6 BLK 4	Citywide Street Lightin	ıg	0.66	104.50	\$68.97	
St Paul MN 55106-2235						\$112.86	
*1721 IVY AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			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	
Thomas R Harrigan	AMES ACRE LOTS S 1/2 OF PART S OF	Street Sweeping - Resid	— — — — dential Stree	0.42			
1731 Ivy Ave E	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Citywide Street Lightin		0.66	60.00	\$39.60	22 27 22 11 0007
St Paul MN 55106-2235					<del></del>	\$64.80	
*1731 IVY AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	ent:	-	\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$64.80	
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2	Street Sweeping - Resid	— — — — dential Streε				<u> </u>
1737 Ivy Ave E	OF LOT 7 BLK 4	Citywide Street Lightin		0.66	60.00	\$39.60	22-29-22-41-0090
St Paul MN 55106-2235		,				\$64.80	
*1737 IVY AVE E		*** Owner and Taxpay	er ***			φοσο	
*Ward: 6			Total Assessm	ent:	=	\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Doggone Happy Enterprises Llc	AMES ACRE LOTS EX N 163 53/100 FT THE W 1/2 OF LOT 8 BLK 4	Street Sweeping - Resi		0.42	60.00	\$25.20	22-29-22-41-0091
1737 Wildhurst Ln	THE W 1/2 OF LOT 8 BLK 4	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
Mound MN 55364-1320 *1743 IVY AVE E		*** Owner and Taxpa	ver ***			\$64.80	
*Ward: 6		owner and runpa					
*Pending as of: 8/21/2019			Total Assess			\$64.80	
1 chang as on 0,21,201,			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$64.80	
Jane E Leroux	AMES ACRE LOTS S 1/2 OF E 1/2 OF	Street Sweeping - Resi	idential Streε		60.00	\$25.20	
1751 Ivy Ave E	LOT 8 BLK 4	Citywide Street Lighti	ng	0.66	60.00	\$39.60	
St Paul MN 55106-2235					<u>=</u>	\$64.80	
*1751 IVY 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	r Interest:		\$0.00	
			Payoff Amo	ount:		\$64.80	
Patricia Anacker	AMES ACRE LOTS SW 1/4 OF LOT 9	Street Sweeping - Resi	 idential Streε				
1757 Ivy Ave E	BLK 4	Citywide Street Lighti		0.66	60.00	\$39.60	22-29-22-41-0093
St Paul MN 55106-2235					=	\$64.80	
*1757 IVY AVE E		*** Owner and Taxpa	yer ***			<b>904.00</b>	
*Ward: 6			Total Assess	sment:		\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	ount:		\$64.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rastislav Petric Maria Petric	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Street Sweeping - Reside		0.42	60.00	\$25.20 \$39.60	22-29-22-41-0094
1763 Ivy Ave E					_	\$64.80	
St Paul MN 55106-2235		*** Owner and Taxpaye	er ***				
*1763 IVY AVE E			Total Assessi	ment:		\$64.80	
*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	unt:		\$64.80	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Street Sweeping - Comn	 nercial/Art				<u> </u>
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Reside		0.42	63.50	\$26.67	22-27-22-41-0070
St Paul MN 55106-1507		Citywide Street Lighting		0.66	93.50	\$61.71	
*1716 ARLINGTON AVE E					=	\$118.98	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$118.98	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$118.98	
	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Comn					
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting		0.66	62.00	\$40.92	22-27-22-41-0077
St Paul MN 55106					_	\$104.16	
*1712 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			ψ10 W10	
*Ward: 6			Total Assessi	ment:		\$104.16	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$104.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John E Harrington	SOETE'S SUBDIVISION E 20 FT OF	Street Sweeping - Cor		1.02	60.00	\$61.20	22-29-22-41-0098
Lisa A Harrington	LOT 2 AND ALL OF LOT 1	Citywide Street Light	ıng	0.66	60.00	\$39.60	
1702 Arlington Ave E		*** 0 1.5	ىك بىك مايد			\$100.80	
St Paul MN 55106-1507		*** Owner and Taxpa	ayer ***				
*1702 ARLINGTON AVE E *Ward: 6			Total Assessr	ment:		\$100.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
Feliding as 01. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.80	
Amber R Huonder	SOETE'S SUBDIVISION E 10 FT OF	Street Sweeping - Cor	mmercial/Art	1.02		<del></del>	
Travis Huonder	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT	Citywide Street Light	ing	0.66	70.00	\$46.20	
1698 Arlington Ave E	LOT 2 AND ALL OF LOT 3					\$117.60	
St Paul MN 55106-1507		*** Owner and Taxpa	ayer ***				
*1698 ARLINGTON AVE E			Total Assessr	nent:	-	\$117.60	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$117.60	
Terri L Wernett	CLINKENDEAN ADDITION EX E 10	Street Sweeping - Cor					
1690 Arlington Ave E	FT LOT 1 AND ALL OF LOT 2 BLK 2	Citywide Street Light		0.66	73.00	\$48.18	22-29-22-41-0100
St Paul MN 55106-1507		, 5	S			\$122.64	
*1690 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***			Ψ122.0Τ	
*Ward: 6		•				\$122.64	
*Pending as of: 8/21/2019			Total Assessr This Payment			\$122.64 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$122.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Enterprise Sun & Lu Llc	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Con		1.02	100.00	\$102.00	22-29-22-41-0103
1403 Franklin Ave Se	LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighti	ng	0.66	100.00	\$66.00	
Minneapolis MN 55414-3450		*** 0 1.5				\$168.00	
*1670 ARLINGTON AVE E		*** Owner and Taxpa	yer *** 				
*Ward: 6			Total Assess	ment:		\$168.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$168.00	
Steven R Morrow	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Res	idential Streε		92.50		22-29-22-41-0105
Kristina M Morrow	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighti	ng	0.66	92.50	\$61.05	
1661 Sherwood Ave					_	\$99.90	
St Paul MN 55106-2216		*** Owner and Taxpa	yer ***				
*1661 SHERWOOD AVE			Total Assess	ment:	-	\$99.90	
*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:		\$99.90	
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Res	idential Stree				
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lighti		0.66	60.00	\$39.60	22-27-22- <del>4</del> 1-0107
St Paul MN 55106-2216					_	\$64.80	
*1673 SHERWOOD AVE		*** Owner and Taxpa	yer ***			40.100	
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Allen Lainfiesta	CLINKENDEAN ADDITION E 1/2 OF	Street Sweeping - Reside		0.42	60.00	\$25.20	22-29-22-41-0108
Adriana C Lainfiesta	LOT 14 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting	5	0.66	60.00	\$39.60	
1679 Sherwood Ave		*** 0 1 7	ילי ילי ילי			\$64.80	
St Paul MN 55106-2216		*** Owner and Taxpaye	r ***				
*1679 SHERWOOD AVE *Ward: 6			Total Assessm	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 Chang as 01. 6/21/2019			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$64.80	
Jolene N Embertson	CLINKENDEAN ADDITION E 1/2 OF	Street Sweeping - Reside		0.42	60.00	\$25.20	22-29-22-41-0110
Michele M Trost	LOT 17 AND ALL OF LOT 18 BLK 2	Citywide Street Lighting	ţ	0.66	60.00	\$39.60	
1695 Sherwood Ave						\$64.80	
St Paul MN 55106-2216		*** Owner and Taxpaye	r ***				
*1695 SHERWOOD AVE			Total Assessm	ent:		\$64.80	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$64.80	
	SOETE'S SUBDIVISION LOTS 4 AND	Street Sweeping - Reside	– — — — ential Stree	0.42			<u> </u>
Laura J Carlson	LOT 5	Citywide Street Lighting		0.66	80.00	\$52.80	22 27 22 11 0111
1701 Sherwood Ave					<del></del>	\$86.40	
St Paul MN 55106-2216		*** Owner and Taxpaye	r ***				
*1701 SHERWOOD AVE			Total Assessm	nent:	=	\$86.40	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Na Xiong 1711 Sherwood Ave	CLINKENDEAN ADDITION W 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Resid		0.42	60.00	\$25.20 \$39.60	22-29-22-41-0113
St Paul MN 55106-2216 *1711 SHERWOOD AVE		*** Owner and Taxpay	er ***		<u> </u>	\$64.80	
*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	
	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Resid	dential Streε			\$38.64	<u> </u>
1718 Sherwood Ave	BLK 5	Alley Sweeping		0.13	60.00	\$7.80	22-27-22-41-0113
St Paul MN 55106-2217		Citywide Street Lightin	g	0.66	92.00	\$60.72	
*1718 SHERWOOD AVE					_	\$107.16	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$107.16	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$107.16	
	FRED S. HERRING'S PLAT 3 LOT 2	Street Sweeping - Resid	lential Streε			<u>\$25.20</u>	
1712 Sherwood Ave	BLK 5	Alley Sweeping		0.13	60.00	\$7.80	22-27-22-41-0110
St Paul MN 55106-2217		Citywide Street Lightin	ıg	0.66	60.00	\$39.60	
*1712 SHERWOOD AVE					_	\$72.60	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$72.60	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell D Jackson	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	22-29-22-41-0117
13983 55th St N	BLK 5	Alley Sweeping		0.13	60.00	\$7.80	
Stillwater MN 55082-2119		Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1706 SHERWOOD AVE		*** 0 1 T	***		_	\$72.60	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.60	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.60	
			- <del></del>				
Chue Thao	FRED S. HERRING'S PLAT 3 LOT 4 BLK 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	60.00 60.00	\$25.20 \$7.80	22-29-22-41-0118
Julie Vang		Citywide Street Lighting		0.13	60.00	\$39.60	
1700 Sherwood Ave		Citywide Sileet Lighting	<b>,</b>	0.00	00.00 —		
St Paul MN 55106-2217		*** 0 1 T	***			\$72.60	
*1700 SHERWOOD AVE		*** Owner and Taxpaye					
*Ward: 6			Total Assessm	ent:		\$72.60	
*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:		\$72.60	
				- <del></del>			
St Paul Public Housing Agency	AMES ACRE LOTS SUBJ TO AVE AND ALLEY THE N 1/2 OF W 1/2 AND N 15	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	22-29-22-41-0120
Attn: Comptroller	FT OF S 1/2 OF W 1/2 OF LOT 8 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	
555 Wabasha St N Ste 400		Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55102-1602						\$72.60	
*1686 SHERWOOD AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$72.60	
*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:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Beatrice C Grabowski Trustee	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	22-29-22-41-0121
1680 Sherwood Ave	ALLEY THE N 1/2 OF E 1/2 AND N 15 FT OF S 1/2 OF E 1/2 OF LOT 7 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-2217	FT OF S 1/2 OF E 1/2 OF EOT / BER 2	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1680 SHERWOOD AVE						\$72.60	
*Ward: 6		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.60	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree				
5335 S Valentia Way Apt 302	ALLEY THE N 1/2 OF W 1/2 AND N 15	Alley Sweeping		0.13	60.00	\$7.80	22-27-22-41-0122
Englewood CO 80111-3118	FT OF S 1/2 OF W 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	ţ	0.66	60.00	\$39.60	
*1674 SHERWOOD AVE					_	\$72.60	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$72.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.60	
	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Reside	ential Stree				
Wa Her Moua	BLK 6	Alley Sweeping Reside	ential Stree	0.12	60.00	\$7.80	22-29-22-41-0123
1668 Sherwood Ave		Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55106-2217					_	\$72.60	
*1668 SHERWOOD AVE		*** Owner and Taxpaye	r ***			Ţ, <u>=</u>	
*Ward: 6			Total Assessn	nent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nhia Lee 1659 Cottage Ave E St Paul MN 55106-2207	FRED S. HERRING'S PLAT 3 LOT 3 BLK 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	92.00 60.00 92.00	\$38.64 \$7.80 \$60.72	22-29-22-41-0125
*1659 COTTAGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$107.16	
*Pending as of: 8/21/2019			Total Assessi		<u> </u>	\$107.16	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$107.16</b>	
	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Reside	ential Stree	0.42		\$25.20	<u> </u>
Ma Thor 1665 E Cottage Ave	BLK 6	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55106-2207 *1665 COTTAGE AVE E		*** Owner and Taxpaye	er ***		_	\$72.60	
*Ward: 6			Total Assessi	ment:	<u>-</u>	\$72.60	
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 <b>\$72.60</b>	
			·				
Long Thao 1673 Cottage Ave E	AMES ACRE LOTS SUBJ TO ALLEY AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42	60.00	\$25.20 \$7.80	22-29-22-41-0127
St Paul MN 55106-2207	LOT 7 BLK 2	Citywide Street Lighting	3	0.66	60.00	\$39.60	
*1673 COTTAGE AVE E  *Ward: 6		*** Owner and Taxpaye	er ***			\$72.60	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$72.60	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald L Novak	AMES ACRE LOTS SUBJ TO ALLEY	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	
Barbara M Novak	AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Alley Sweeping		0.13	60.00	\$7.80	
1687 Cottage Ave E	LOT 8 BLK 2	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-2207					<del></del>	\$72.60	
*1687 COTTAGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$72.60	
*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:		\$72.60	
	FRED S. HERRING'S PLAT 3 EX E 9	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>
1693 Cottage Ave E	88/100 FT LOT 6 BLK 5	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 11 0100
St Paul MN 55106-2207		Citywide Street Lighting		0.66	50.00	\$33.00	
*1693 COTTAGE AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.50	
	FRED S. HERRING'S PLAT 3 E 9	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>
1697 Cottage Ave E	88/100 FT OF LOT $6$ AND EX E $19$	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-41-0131
St Paul MN 55106-2207	76/100 FT LOT 7 BLK 5	Citywide Street Lighting		0.66	50.00	\$33.00	
*1697 COTTAGE AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nengchue Yang Mo Xiong Yang 1701 Cottage Ave E	FRED S. HERRING'S PLAT 3 E 19 76/100 FT OF LOT 7 AND EX E 29 64/100 FT LOT 8 BLK 5	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	22-29-22-41-0132
St Paul MN 55106-2207 *1701 COTTAGE AVE E		*** Owner and Taxpayer			_	\$60.50	
*Ward: 6		•	Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$60.50	
John R Mann Trustee	FRED S. HERRING'S PLAT 3 E 29	Street Sweeping - Reside	– — — — ential Stree	0.42		\$21.00	
Barbara J Mann Trustee	64/100 FT OF LOT 8 AND EX E 39 4/10	Alley Sweeping		0.13	50.00	\$6.50	22-23-22-41-0133
4801 Highway 61 Suite 100	FT LOT 9 BLK 5	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
White Bear Lake MN 55110-2748						\$60.50	
*1707 COTTAGE 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:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	
	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Reside		0.42	60.00	\$25.20	22-29-22-41-0137
1704 Cottage Ave E	THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55106-2206		*** Owner and Taxpayer	***			\$64.80	
*1704 COTTAGE AVE E *Ward: 6		•			<u> </u>		
*Pending as of: 8/21/2019			Total Assessm			\$64.80	
1 chaing as of. 6/21/2017			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amour	ıt:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas R Maas	AMES ACRE LOTS N 133 75/100 FT OF THE W 1/2 OF LOT 2 BLK 3	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-41-0138
Shannan M Young Maas	THE W 1/2 OF LOT 2 BERG	Citywide Street Lightin	ıg	0.66	60.00	\$39.60	
1700 Cottage Ave E St Paul MN 55106-2206		*** Owner and Taxpay	or ***			\$64.80	
*1700 COTTAGE AVE E		Owner and Taxpay					
*Ward: 6			Total Assessn			\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 Chang as 61. 6/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.80	
Patrick M Casby	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Resid		0.42		\$25.20	
Julie K Casby	75/100 FT OF LOT 3 BLK 3	Citywide Street Lightin	ıg	0.66	60.00	\$39.60	
1694 Cottage Ave E						\$64.80	
St Paul MN 55106-2206		*** Owner and Taxpay	er ***				
*1694 COTTAGE AVE E			Total Assessn	nent:		\$64.80	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
Victoria A Pao Sein	AMES ACRE LOTS W 1/2 OF N 133		— — — — dential Stree				
Maung O Sein	75/100 FT OF LOT 3 BLK 3	Citywide Street Lightin		0.66	60.00	\$39.60	44-47-44-41-V14V
1686 Cottage Ave E			-		_	\$64.80	
St Paul MN 55106-2206		*** Owner and Taxpay	er ***			ψ01.00	
*1686 COTTAGE AVE E			Total Assessn	nent:		\$64.80	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Zaw Min Maw 1682 Cottage Ave E	AMES ACRE LOTS E 1/2 OF N 133 75/100 FT OF LOT 4 BLK 3	Street Sweeping - Residence Citywide Street Lightin		0.42	60.00 60.00	\$25.20 \$39.60	22-29-22-41-0141
St Paul MN 55106-2206						\$64.80	
*1682 COTTAGE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$64.80	
	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Resid	— — — — dential Stree	0.42			
1666 Cottage Ave E	75/100 FT OF LOT 5 BLK 3	Citywide Street Lightin		0.66	60.00	\$39.60	
St Paul MN 55106-2206						\$64.80	
*1666 COTTAGE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$64.80	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Resid	— — — — dential Stree	0.42	<u> </u>		
Jacqueline C Jackowski	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lightin		0.66	97.00	\$64.02	22-27-22-41-0143
1663 Clear Ave	5 BLK 3					\$104.76	
St Paul MN 55106-1221		*** Owner and Taxpay	/er ***				
*1663 CLEAR AVE			Total Assessn	nent:		\$104.76	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$104.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alicia Dawn Mcquerrey 1669 Clear Ave	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 5 BLK 3	Street Sweeping - Resid Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	22-29-22-41-0146
St Paul MN 55106-2221	S BLK S				<del></del>	\$64.80	
*1669 CLEAR AVE		*** Owner and Taxpaye	er *** 				
*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 In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	
Nicholas Floyd Roskop	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Resid	 lential Streε	0.42	60.00	\$25.20	
Kristen Ann Roskop	EX N 133 75/100 FT THE W 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	g	0.66	60.00	\$39.60	
1675 Clear Ave						\$64.80	
St Paul MN 55106-2221		*** Owner and Taxpaye	er ***				
*1675 CLEAR AVE			Total Assessme	ent:		\$64.80	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$64.80	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Resid	lential Stree	0.42	60.00		
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting		0.66	60.00	\$39.60	22-27-22-41-01-0
1681 Clear Ave	4 BLK 3					\$64.80	
St Paul MN 55106-2221		*** Owner and Taxpaye	er ***				
*1681 CLEAR AVE			Total Assessme	ent:	-	\$64.80	
*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:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	22-29-22-41-0149
1687 Clear Ave	3 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-2221		*** Owner and Taxpayer	***			\$64.80	
*1687 CLEAR AVE *Ward: 6		Owner and Taxpayer					
*Pending as of: 8/21/2019		T	Total Assessmer	nt:		\$64.80	
rending as of. 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$64.80	
Ih2 Property Illinois Lp	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residen	 ntial Stree	0.42	60.00	\$25.20	
C/O Invitation Homes Tax Dept 1717 Main St Ste 2000	EX N 133 75/100 FT THE E 1/2 OF LOT 3 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
Dallas TX 75201-4657		*** Owner and Taxpayer	***			\$04.80	
*1693 CLEAR AVE		T	Total Assessmer	nt:		\$64.80	
*Ward: 6		T	This Payment:			\$0.00	
Pending as of: 8/21/2019		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$64.80	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residen	— — —				
1699 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting		0.66	60.00	\$39.60	22-29-22-41-0151
St Paul MN 55106-2221	2 BLK 3	,			=	\$64.80	
*1699 CLEAR AVE		*** Owner and Taxpayer	***			ψ04.00	
Ward: 6			Total Assessmen	nt:	-	\$64.80	
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	:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mailee Vang	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside		0.42	60.00	\$25.20	22-29-22-41-0152
Ngoua Yang	EX N 133 75/100 FT THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	5	0.66	60.00	\$39.60	
1705 Clear Ave St Paul MN 55106-2221		*** Owner and Taxpaye	ar ***			\$64.80	
*1705 CLEAR AVE							
*Ward: 6			Total Assessn			\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
<u> </u>			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$64.80	
			I uy om minou			<b>40.1.00</b>	
Benjamin W Sehr	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	 ential Streε	0.42	——————————————————————————————————————		
1716 Clear Ave	MINN. E 10 FT OF LOT 2 AND ALL OF LOT 1	Alley Sweeping		0.13	50.00	\$6.50	> 11 0100
St Paul MN 55106-2222	LOI I	Citywide Street Lighting	3	0.66	87.00	\$57.42	
*1716 CLEAR AVE						\$100.46	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$100.46	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$100.46	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree			<u>\$23.10</u>	<u> </u>
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15	Alley Sweeping		0.13	55.00	\$7.15	22-27-22-41-0134
St Paul MN 55106-2222	FT LOT 3	Citywide Street Lighting	5	0.66	55.00	\$36.30	
*1712 CLEAR AVE					<del></del>	\$66.55	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$66.55	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year				
			Payoff Amou	nt:		\$66.55	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Nichole S Wentworth	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	22-29-22-41-0156
1702 Clear Ave	MINN. E 15 FT OF LOT 6 AND ALL OF LOT 5	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55106-2222	LOT 3	Citywide Street Lighting		0.66	55.00	\$36.30	
*1702 CLEAR AVE *Ward: 6		*** Owner and Taxpayer	. ***		\$66.55		
*Pending as of: 8/21/2019		- 1	Total Assessment:	:		\$66.55	
		[	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$66.55	
Betty Yang	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.42			
1682 Clear Ave	MINN. LOTS 9, 10 & LOT 11	Alley Sweeping		0.13	120.00	\$15.60	22-29-22-41-0139
St Paul MN 55106-2222		Citywide Street Lighting		0.66	120.00	\$79.20	
*1682 CLEAR AVE					_	\$145.20	
*Ward: 6		*** Owner and Taxpayer	. ***			ψ1 ioi.20	
*Pending as of: 8/21/2019		- 1	Total Assessment:			\$145.20	
		1	This Payment:				
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$145.20	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.42			
1665 Ivy Ave E	MINN. LOTS 16, 17 & LOT 18	Alley Sweeping		0.13	120.00	\$15.60	22-29-22-41-0103
St Paul MN 55106-2230		Citywide Street Lighting		0.66	122.00	\$80.52	
*1665 IVY AVE E					_	\$147.36	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- 1	Total Assessment:	:		\$147.36	
		7	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$147.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jour Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-41-0167
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25	Alley Sweeping		0.13	50.00	\$6.50	
1699 Ivy Ave E	01 201 23	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-2230 *1699 IVY AVE E		*** Owner and Taxpaye	er ***			\$60.50	
*Ward: 6			Total Assessm	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$60.50	
Donnis Drogler	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree				
Dennis Dresler 49 Windsor Wood Path	MINN. EX W 10 FT LOT 26 AND ALL	Alley Sweeping	chilai Sirce	0.42	70.00	\$9.10	22-29-22-41-0168
Hudson WI 54016-7772	OF LOT 27	Citywide Street Lighting	g	0.66	70.00	\$46.20	
*1705 IVY AVE E		, ,				\$84.70	
*Ward: 6		*** Owner and Taxpaye	er ***		ψο / ο		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$84.70	
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$84.70	
Heather E G Wolf	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree				
John M Wolf	MINN. LOTS 28 & LOT 29	Alley Sweeping	ciitiai Sticc	0.42	80.00	\$10.40	22-29-22-41-0169
1713 Ivy Ave E		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55106-2230			_		_	\$96.80	
*1713 IVY AVE E		*** Owner and Taxpaye	er ***			φ,σισσ	
*Ward: 6			Total Assessm	ent:		\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$96.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gao Chia Vang	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Streε	0.42	82.00	\$34.44	
1329 Flandrau St	MINN. LOT 30	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-2225		Citywide Street Lighting	g	0.66	82.00	\$54.12	
*1329 FLANDRAU ST					<del></del>	\$93.76	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$93.76	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$93.76	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	antial Strac				
Johnny Xiong	MINN. LOT 22	Alley Sweeping	ciitiai Stict	0.42	40.00	\$5.20	22-29-22-41-0172
Ka Zoua Her 1683 Ivy Ave E		Citywide Street Lighting	);	0.66	40.00	\$26.40	
St Paul MN 55106-2230		eny was succe nighting	>	0.00		\$48.40	
*1683 IVY AVE E		*** Owner and Taxpaye	er ***			\$46.40	
*Ward: 6		Total Assessment: This Payment:				\$48.40	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$48.40	
	AMES ACRE LOTS N 133.75 FT OF E	Street Sweeping - Reside	 ential Stree		<u> </u>		
Diane R Lipinski	1/2 OF LOT 1 BLK 3	Citywide Street Lighting		0.42	97.00	\$64.02	22-29-22-41-01/3
1716 Cottage Ave E		, ,			_	\$104.76	
St Paul MN 55106-2206		*** Owner and Taxpaye	er ***			\$104.70	
*1716 COTTAGE AVE E			Total Assess	ment:	-	\$104.76	
*Ward: 6			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$104.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig F Lipinski	AMES ACRE LOTS SUBJ TO AVE & EX	Street Sweeping - Resid		0.42	126.50	\$53.13	22-29-22-41-0174
1716 Cottage Ave E	N 133.75 FT OF E 1/2; THE FOL; LOT 1 BLK 3	Citywide Street Lightin	ıg	0.66	126.50	\$83.49	
St Paul MN 55106-2206 *1355 FLANDRAU ST		*** Owner and Taxpay	or ***			\$136.62	
*Ward: 6		Owner and Taxpay			-	<u> </u>	
*Pending as of: 8/21/2019			Total Assess			\$136.62	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$136.62</b>	
			rayon Amo	unt.		\$130.02	
Alex Hackworthy	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resid				\$33.60	
Amanda Falkowski	MINN. LOT 19 & LOT 20	Alley Sweeping		0.13	80.00	\$10.40	
1671 Ivy Ave E		Citywide Street Lightin	ıg	0.66	80.00	\$52.80	
St Paul MN 55106-2230					<del></del>	\$96.80	
*1671 IVY AVE E		*** Owner and Taxpay	er ***				
*Ward: 6		Total Assessment: This Payment:				\$96.80	
*Pending as of: 8/21/2019						\$0.00	
			Current Year	Principal:		\$0.00	
				Interest:		\$0.00	
			Payoff Amo	unt:		\$96.80	
	AMES ACRE LOTS THE E 44 FT OF THE		mercial/Art				<u> </u>
C/O Capitol Brokerage Inc	S 100 FT OF LOT 10 BLK 4	Street Sweeping - Resid		0.42	44.00	\$18.48	22-27-22-41-0170
1321 White Bear Ave N		Citywide Street Lightin	ıg	0.66	144.00	\$95.04	
St Paul MN 55106-2408						\$215.52	
*1321 WHITE BEAR AVE N		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:	-	\$215.52	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$215.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kang Bao Her	AMES ACRE LOTS EX THE E 44 FT;	Street Sweeping - Resi		0.42	76.00	\$31.92	22-29-22-41-0179
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	Citywide Street Lightin	ng	0.66	76.00	\$50.16	
St Paul MN 55106-2235		that a 1 T				\$82.08	
*1771 IVY AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assess			\$82.08	
"Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$82.08	
Deborah L Novatney	CLEMENT'S HIGHMOOR LOT 19		— — — - dential Stree				
1749 Cottage Ave E		Alley Sweeping Resi	dential Street	0.13	42.00	\$5.46	22-29-22-41-0180
St Paul MN 55106-2209		Citywide Street Lightin	ng	0.66	42.00	\$27.72	
*1749 COTTAGE AVE E					_	\$50.82	
*Ward: 6		*** Owner and Taxpa	ψ50.02				
*Pending as of: 8/21/2019			Total Assess	\$50.82			
		This Payment:				\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$50.82	
	CLEMENT'S HIGHMOOR LOT 20		dential Stree				
Melissa Hernandez 1753 Cottage Ave E	ezzment a monne en zet ze	Alley Sweeping - Kesi	dennai Suec	0.42	42.00	\$5.46	22-29-22-41-0181
St Paul MN 55106-2209		Citywide Street Lightin	ng	0.66	42.00	\$27.72	
*1753 COTTAGE AVE E		, .	C		_	\$50.82	
*Ward: 6		*** Owner and Taxpay	yer ***			φ30.82	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$50.82	
			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria Kristina Quinones	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	22-29-22-42-0002
1654 Arlington Ave E	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1505		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1654 ARLINGTON AVE E						\$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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.50	
Andrew W Museus	FRED S. HERRING'S PLAT   LOT 4	Street Sweeping - Comm	ercial/Art			<u> </u>	<u> </u>
Mimi B Hua	BLK 1	Alley Sweeping		0.13	51.00	\$6.63	22-29-22-42-0004
1644 Arlington Ave E		Citywide Street Lighting	7	0.66	52.00	\$34.32	
St Paul MN 55106-6522					_	\$93.99	
*1644 ARLINGTON AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assess	ment:	-	\$93.99	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.99	
Robert Orourke	FRED S. HERRING'S PLAT 1 LOT 5	Street Sweeping - Comm	nercial/Art				<u> </u>
1638 Arlington Ave E	BLK 1	Alley Sweeping	neretal/1110	0.13	50.00	\$6.50	22-29-22-42-0005
St Paul MN 55106-1505		Citywide Street Lighting	5	0.66	49.00	\$32.34	
*1638 ARLINGTON AVE E					_	\$88.82	
*Ward: 6		*** Owner and Taxpaye	er ***			\$60.02	
*Pending as of: 8/21/2019			Total Assess	ment:	=	\$88.82	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Janelle Burrell 1634 Arlington Ave E St Paul MN 55106-1505	FRED S. HERRING'S PLAT 1 LOT 6 BLK 1	1 8		1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	22-29-22-42-0006
*1634 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpay	er ***		_	\$90.50	
*Pending as of: 8/21/2019			Total Assess	ment:		\$90.50	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.50	
Adele R Gustafson	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Com	mercial/Art	1.02	50.00	\$51.00	22-29-22-42-0007
William C Gustafson	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1628 Arlington Ave E		Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55106-1505 *1628 ARLINGTON AVE E		*** Owner and Taxpay	er ***			\$90.50	
*Ward: 6		Total Assessment:				\$90.50	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$90.50	
	FRED S. HERRING'S PLAT 1 LOT 9	Street Sweeping - Com	mercial/Art			<u>\$54.06</u>	<u> </u>
1618 Arlington Ave E	BLK 1	Alley Sweeping		0.13	51.00	\$6.63	22 27 22 12 0007
St Paul MN 55106-1505		Citywide Street Lightin	ıg	0.66	53.00	\$34.98	
*1618 ARLINGTON AVE E					_	\$95.67	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$95.67	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$95.67	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer E Richmond 1612 Arlington Ave E St Paul MN 55106-1505	FRED S. HERRING'S PLAT 1 LOT 10 BLK 1	1 8		1.02 0.13 0.66	47.00 47.00 47.00	\$47.94 \$6.11 \$31.02	22-29-22-42-0010
*1612 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpay	er ***			\$85.07	
*Pending as of: 8/21/2019			Total Assessi			\$85.07	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$85.07</b>	
William M Verhaigh	FRED S. HERRING'S PLAT 1 LOT 11	Street Sweeping - Com	mercial/Art			<u>\$5</u> 1.00	— — — — — — — — — — — — — — — — — — —
1608 Arlington Ave E St Paul MN 55106-1505	BLK 1	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
*1608 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	er ***		_	\$90.50	
*Pending as of: 8/21/2019			Total Assessment:			\$90.50	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$90.50</b>	
	FRED S. HERRING'S PLAT 1 LOT 14	Street Sweeping - Resid	lantial Strac				
Loh Bo 1605 Sherwood Ave	BLK 1	Alley Sweeping		0.42	50.00	\$6.50	22-29-22-42-0014
St Paul MN 55106-2214		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1605 SHERWOOD AVE *Ward: 6		*** Owner and Taxpay	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	•	\$60.50	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cha Xiong	FRED S. HERRING'S PLAT 1 LOT 15	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0015
Mai Thao Lee	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1609 Sherwood Ave		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-2214						\$60.50	
*1609 SHERWOOD AVE		*** Owner and Taxpaye	er ***				
*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 Amoun	nt:		\$60.50	
	FRED S. HERRING'S PLAT 1 LOT 16	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>
1615 Sherwood Ave	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	22 27 22 12 0010
St Paul MN 55106-2214		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1615 SHERWOOD AVE					_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$60.50	
n. V V	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Reside				\$21.00	
Pa Nyia Vang	BLK 1	Alley Sweeping	ciitiai Sticc	0.42	50.00	\$6.50	22-29-22-42-0017
Shoua Vang 1621 Sherwood Ave		Citywide Street Lighting	7	0.66	50.00	\$33.00	
St Paul MN 55106-2214						\$60.50	
*1621 SHERWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Berfeldt Trustee	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-42-0020
Ruth S Berfeldt Trustee	BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
1639 Sherwood Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-2214 *1639 SHERWOOD AVE		*** Owner and Taxpayer	***			\$60.50	
*Ward: 6		· · -	Γotal Assessmen	t:		\$60.50	
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
			Current Year Principal:				
			Current Year Inte	_		\$0.00 \$0.00	
		P	Payoff Amount:			\$60.50	
Foncilla Reece	FRED S. HERRING'S PLAT   LOT 22	Street Sweeping - Residen		——————————————————————————————————————	50.00	\$21.00	
1649 Sherwood Ave	BLK 1	Alley Sweeping	54.64	0.13	50.00	\$6.50	22-29-22-42-0022
St Paul MN 55106-2214		Citywide Street Lighting		0.66	50.00	\$33.00	
*1649 SHERWOOD AVE					_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				φου.	
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$60.50	
	FRED S. HERRING'S PLAT 1 LOT 24	Street Sweeping - Residen	ntial Stree	0.42	<u>86.50</u>	\$36.33	
1657 Sherwood Ave	BLK 1	Alley Sweeping	54.64	0.13	50.00	\$6.50	22-29-22-42-0024
St Paul MN 55106-2214		Citywide Street Lighting		0.66	86.50	\$57.09	
*1657 SHERWOOD AVE					_	\$99.92	
*Ward: 6		*** Owner and Taxpayer	***			Ψ,,,,,,	
*Pending as of: 8/21/2019			Total Assessmen	t:	-	\$99.92	
			Γhis Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$99.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Street Sweeping - Resid	ential Stree	0.42	86.50	\$36.33	22-29-22-42-0025
1658 Sherwood Ave	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-2215		Citywide Street Lighting	g	0.66	86.50	\$57.09	
*1658 SHERWOOD AVE						\$99.92	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$99.92	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$99.92	
Yea Thao	FRED S. HERRING'S PLAT   LOT 2	Street Sweeping - Resid					22 20 22 42 0026
Po Box 4824	BLK 2	Alley Sweeping	ential Stree	0.12	50.00	\$6.50	22-29-22-42-0026
St Paul MN 55101-8824		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1654 SHERWOOD AVE		, , ,				\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***	ψ00.50			
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$60.50	
	FRED S. HERRING'S PLAT 1 LOT 3	Street Syraming D:J					
Michael J Fritsche	BLK 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.42	50.00	\$6.50	22-29-22-42-0027
Kenlyn S Kjesbo 1650 Sherwood Ave		Citywide Street Lighting	σ	0.66	50.00	\$33.00	
St Paul MN 55106-2215		City wide Sureet Eighting	5	0.00	=	\$60.50	
*1650 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$60.30	
*Ward: 6		1 7	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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mouang Kong Zong Lee 1644 Sherwood Ave St Paul MN 55106-2215	FRED S. HERRING'S PLAT 1 LOT 4 Street Sweepi BLK 2 Alley Sweepi Citywide Stre			0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	22-29-22-42-0028
*1644 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayo	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessr			\$60.50 \$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$60.50</b>	
Van Za Ling	FRED S. HERRING'S PLAT 1 LOT 6 BLK 2	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	<u> </u>
1632 Sherwood Ave St Paul MN 55106-2215	BLK 2	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
*1632 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayo	er ***			\$60.50	
*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 <b>\$60.50</b>	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Resid					
1626 Sherwood Ave	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-42-0031
St Paul MN 55106-2215 *1626 SHERWOOD AVE		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*Ward: 6		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2019			Total Assessi		-	\$60.50	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Christopher Sandholm	FRED S. HERRING'S PLAT 1 LOT 8	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0032	
1620 Sherwood Ave	BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55106-2215		Citywide Street Lighting	ţ	0.66	50.00	\$33.00		
*1620 SHERWOOD AVE		*** Owner and Taxpayer	r ***			\$60.50		
*Ward: 6 *Pending as of: 8/21/2019		· ·						
1 chang as 01. 8/21/2019			Total Assessm		\$60.50			
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$60.50		
Travis W Cunningham	FRED S. HERRING'S PLAT I LOT 9	Street Sweeping - Reside	ential Stree	0.42		\$21.00	<u> </u>	
Jessica L Cunningham	BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
1614 Sherwood Ave		Citywide Street Lighting	Ţ,	0.66	50.00	\$33.00		
St Paul MN 55106-2215						\$60.50		
*1614 SHERWOOD AVE		*** Owner and Taxpayer	r ***					
*Ward: 6		•	Total Assessm	ent:		\$60.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$60.50		
	EDED S HERBINGS DI ATLIAT IA	Street Sweeping - Reside		0.42				
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12 BLK 2	Alley Sweeping - Reside	enuai Stree	0.42	51.00	\$36.34 \$6.63	22-29-22-42-0036	
Jennifer N Penley 1600 Sherwood Ave		Citywide Street Lighting	;	0.13	87.00	\$57.42		
St Paul MN 55106-2215		City wide Sirect Eighting	,	0.00	=	\$100.59		
*1600 SHERWOOD AVE		*** Owner and Taxpayer	r ***			\$100.39		
*Ward: 6			Total Assessm	ent:		\$100.59		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour			\$100.59		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chai Yang	FRED S. HERRING'S PLAT 1 LOT 13	Street Sweeping - Reside	ential Stree	0.42	86.50	\$36.33	22-29-22-42-0037
1601 Cottage Ave E	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-2205		Citywide Street Lighting	5	0.66	86.50	\$57.09	
*1601 COTTAGE AVE E  *Ward: 6		*** Owner and Taxpaye	er ***			\$99.92	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$99.92	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amour			\$99.92	
Mercedes E Mendez	FRED S. HERRING'S PLAT 1 LOT 17 BLK 2	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0041
Javier Gutierrez	DLK 2	Alley Sweeping		0.13	50.00	\$6.50	
1623 Cottage Ave E		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-2205		**** O 177	de de de			\$60.50	
*1623 COTTAGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$60.50	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$60.50	
	ERED & HERRINGS BLAT I LOT 10	Street Sweeping - Reside		0.42		\$21.00	
Kao Lee	FRED S. HERRING'S PLAT 1 LOT 18 BLK 2	Alley Sweeping - Reside	entiai Stret	0.42	50.00	\$6.50	22-29-22-42-0042
1629 Cottage Ave E St Paul MN 55106		Citywide Street Lighting	r	0.66	50.00	\$33.00	
*1629 COTTAGE AVE E		enty what surest Eighting	,	0.00	_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***			\$60.30	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary A Vandanacker	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0044
5460 226th Ave Ne	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
Bethel MN 55005-9220		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1637 COTTAGE AVE E						\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	\$60.50		
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$60.50	
Hongnonh Kiatoukaysy	FRED S. HERRING'S PLAT 1 LOT 21 BLK 2	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0045
1643 Cottage Ave E	BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-2205		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1643 COTTAGE AVE E		that o 1 T	ale ale ale			\$60.50	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	ment:	\$60.50		
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amount:				
Katherine K Neher	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX	Street Sweeping - Comm		1.02	25.00	\$25.50	22-29-22-42-0051
1596 Arlington Ave E	W 29 54/100 FT LOT 2 AND ALL OF	Street Sweeping - Reside	ential Stree	0.42 0.13	61.00 50.00	\$25.62 \$6.50	
St Paul MN 55106-1503	LOT 1 BLK 1	Alley Sweeping Citywide Street Lighting	•	0.13	86.00	\$56.76	
*1596 ARLINGTON AVE E		City wide Street Eighting	•	0.00	=		
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***			\$114.38	
g vi			Total Assessr	nent:		\$114.38	
			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.38	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asn Ratification D		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 472	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Michael P Bell	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comn	mercial/Art	1.02	50.00	\$51.00	22-29-22-42-0052	
Colleen M Bell	BLOCK 2 DAWSON'S ACRE LOTS W 29 54/100 FT OF LOT 2 AND EX W 19	Alley Sweeping		0.13	50.00	\$6.50		
1590 Arlington Ave E	31/100 FT LOT 3 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55106-1503						\$90.50		
*1590 ARLINGTON AVE E	*** Owner and		er ***					
*Ward: 6			Total Assessm	nent:		\$90.50		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year Principal:					
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$90.50		
			- <del>- 1</del> /A -					
Deborah L Wells	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 9	Street Sweeping - Comn Alley Sweeping	nercial/Art	1.02 0.13	50.00 50.00	\$51.00 \$6.50	22-29-22-42-0055	
1572 Arlington Ave E	77/100 FT OF LOT 7 AND ALL OF LOT	Citywide Street Lighting	7	0.13	50.00	\$33.00		
St Paul MN 55106-1503	6 BLK 1	City wide Street Lighting	5	0.00	J0.00 <u> </u>	<u> </u>		
*1572 ARLINGTON AVE E		*** Owner and Taxpaye	ar ***			\$90.50		
*Ward: 6		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessm			\$90.50		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$90.50		
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comn	mercial/Art	1.02		<u> </u>	<u> </u>	
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-42-0037	
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1564 ARLINGTON AVE E	EGT / BER 1					\$90.50		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$90.50		
			This Payment	:		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$90.50		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-1503	BLK 1	Citywide Street Lighting	g 0.66		50.00	\$33.00	
*1560 ARLINGTON AVE E *Ward: 6	*** Owner and Taxpa		r ***			\$90.50	
*Pending as of: 8/21/2019		;	Total Assessment:			\$90.50	
		,	This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
		1	Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$90.50	
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comm	 nercial/Art			\$51.00	
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Alley Sweeping		0.13	49.00	\$6.37	22-27-22- <del>4</del> 2-0000
St Paul MN 55106-1503	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Citywide Street Lighting	,	0.66	50.00	\$33.00	
*1552 ARLINGTON AVE E	BOT 12 BER 1				_	\$90.37	
*Ward: 6		*** Owner and Taxpayer	r ***			·	
*Pending as of: 8/21/2019		Total Assessment:				\$90.37	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$90.37	
Brenda Kinney	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comm	nercial/Art	1.02		<u>\$51.00</u>	
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-42-0001
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1548 ARLINGTON AVE E	///IOOTT OF EOT 14 BEK 1				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer	r ***			4, 1, 1, 1	
*Pending as of: 8/21/2019			Total Assessme	nt:		\$90.50	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t <b>:</b>		\$90.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jailia Yang 1539 Sherwood Ave St Paul MN 55106-2213	CAPP & FREDERICK ADDITION LOT 1 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	87.00 50.00 87.00	\$36.54 \$6.50 \$57.42	22-29-22-42-0063
*1539 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayo	er ***		<u> </u>	\$100.46	
*Pending as of: 8/21/2019			Total Assessi		-	\$100.46 \$0.00	
			This Paymen Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$100.46</b>	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	lential Stree	0.42			
Niki H Vue 991 Woodbridge St	4 BLK 1	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55117-5164		*** Owner and Taxpayo	-		_	\$60.50	
*1555 SHERWOOD AVE *Ward: 6		Owner and Taxpayo			<u> </u>	0.50.70	
*Pending as of: 8/21/2019			Total Assessi This Paymen			\$60.50 \$0.00	
-			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:			\$60.50	
Chee Nou Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	lential Stree				
1561 Sherwood Ave	5 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	22-27-22-42-0007
St Paul MN 55106-2213		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1561 SHERWOOD AVE					<del></del>	\$60.50	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna J Midtbo	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0069
1571 Sherwood Ave	7 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-2213		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1571 SHERWOOD AVE						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	ential Stree			<u>\$21.00</u>	<u> </u>
1587 Sherwood Ave	10 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	22-23-22-42-0072
St Paul MN 55106-2213		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1587 SHERWOOD AVE						\$60.50	
*Ward: 6		*** Owner and Taxpaye	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:			\$0.00	
			Payoff Amou	unt:		\$60.50	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	ential Strac				
Lee Yang	12 BLK 2	Alley Sweeping - Resid	ential Stret	0.42	51.00	\$6.63	22-29-22-42-0075
1598 Sherwood Ave St Paul MN 55106-2241		Citywide Street Lighting	σ	0.66	87.00	\$57.42	
*1598 SHERWOOD AVE		,	5		_	\$100.59	
*Ward: 6		*** Owner and Taxpaye	er ***			\$100.39	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$100.59	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$100.59	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marilyn Jorgensen	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	22-29-22-42-0077
1588 Sherwood Ave	10 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-2241		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1588 SHERWOOD AVE						\$60.50	
*Ward: 6		*** Owner and Taxpaye	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:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Josephine A Meyer	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	ential Stree			<u>\$21.00</u>	<u> </u>
1582 Sherwood Ave	9 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	22-23-22-42-0078
Maplewood MN 55106-2241		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1582 SHERWOOD AVE						\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.50	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	ential Strac				
Mai Chao Her	8 BLK 2	Alley Sweeping - Resid	ential Street	0.42	50.00	\$6.50	22-29-22-42-0079
Ya Xiong 1576 Sherwood Ave		Citywide Street Lighting	σ	0.66	50.00	\$33.00	
St Paul MN 55106-2241		,g	5		_	\$60.50	
*1576 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$60.30	
*Ward: 6			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Nzia Vang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residen	tial Stree	0.42	50.00	\$21.00	22-29-22-42-0080
Kenneth S Lee	7 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
1452 112th St		Citywide Street Lighting		0.66	50.00	\$33.00	
New Richmond WI 54017-6583		****	ata ata ata			\$60.50	
*1572 SHERWOOD AVE		*** Owner and Taxpayer '	***				
*Ward: 6			otal Assessment:			\$60.50	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$60.50	
Garald Ledman Trustee	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residen	tial Stree	0.42	50.00		
Mary Ellen Ledman Trustee	6 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
1566 Sherwood Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-2241					_	\$60.50	
*1566 SHERWOOD AVE		*** Owner and Taxpayer '	***				
*Ward: 6		T	otal Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	Payoff Amount:			\$60.50	
	CADD & EDEDERIC ADDITION OF	Street Syraphics Decidence		0.42			
Laurel H Kirchoff	CAPP & FREDERICK ADDITION LOT 5 BLK 2	Street Sweeping - Resident Alley Sweeping		0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-42-0082
1562 Sherwood Ave		Citywide Street Lighting		0.13	50.00	\$33.00	
St Paul MN 55106-2241		City wide Street Eighting		0.00	=		
*1562 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer '	***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019						0.00.70	
			otal Assessment:			\$60.50	
			his Payment:	1.		\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 478
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicolas Cuatro 1552 Sherwood Ave	CAPP & FREDERICK ADDITION LOT 3 BLK 2	Street Sweeping - Resid Alley Sweeping		0.42	50.00 50.00	\$21.00 \$6.50	22-29-22-42-0084
St Paul MN 55106-2241		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1552 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessr	ment:		\$60.50	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
	GARRA FREDERICK A DIVISION LOT	Start Coursing Paris				<u> </u>	
Kee Yang	CAPP & FREDERICK ADDITION LOT 2 BLK 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-42-0085
Alison Maitxo Thao 1546 Sherwood Ave		Citywide Street Lighting	o ·	0.66	50.00	\$33.00	
St Paul MN 55106-2241		enty what survey Engineent	>	0.00	_	\$60.50	
*1546 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$00.30	
*Ward: 6			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	
	CARR & EREPERIOR A PRIMARY COM	Stant Course D : 1					
St Paul Public Housing Agency	CAPP & FREDERICK ADDITION LOT 1 BLK 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.42 0.13	174.00 50.00	\$73.08 \$6.50	22-29-22-42-0086
Attn: Comptroller 555 Wabasha St N Ste 400		Citywide Street Lighting	<b>3</b>	0.66	174.00	\$114.84	
St Paul MN 55102-1602		enty what survey Engineent	>	0.00		\$194.42	
*1540 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$194.42	
*Ward: 6			Total Assessr	ment:	-	\$194.42	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$194.42	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 479
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Resid	lential Stree	0.42	91.50	\$38.43	22-29-22-42-0087
Kaying Vang	BLOCK 2 DAWSON'S ACRE LOTS LOT 16 AND EX E 20 FT LOT 17 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	
1541 Cottage Ave E	IVARIO EX E 2011 E 01 17 BER 2	Citywide Street Lighting	g	0.66	91.50	\$60.39	
St Paul MN 55106-2203 *1541 COTTAGE AVE E		*** Owner and Taxpaye	er ***		\$106.62		
*Ward: 6			Total Assessn	nent:	\$106.62		
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$106.62	
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Resid	lential Stree				
Lee Thao	BLOCK 2 DAWSON'S ACRE LOTS E 15	Alley Sweeping		0.13	90.00	\$11.70	22-27-22-42-0071
1571 Cottage Ave E	FT OF LOT 22 AND EX E 5 FT LOT 24 AND ALL OF LOT 23 BLK 2	Citywide Street Lighting	g	0.66	90.00	\$59.40	
St Paul MN 55106-2203	AND ADD OF BOT 25 BER 2				_	\$108.90	
*1571 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$108.90	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.90	
William Robert Sandberg	LONG AND SHERWOODS SUBD OF	Street Sweeping - Resid	ential Stree				
1585 Cottage Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 10	Alley Sweeping		0.13	50.00	\$6.50	22-29-22-42-0093
St Paul MN 55106-2203	FT OF LOT 26 AND ALL OF LOT 27 BLK 2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1585 COTTAGE AVE E	BER 2				_	\$60.50	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 480		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	te Quantity	Charge Amts	<b>Property ID</b>		
Jose G M Mendoza	LONDIN ADDITION LOT 1 BLK 1	Street Sweeping - Residen	tial Stree 0.4	2 92.50	\$38.85	22-29-22-42-0096		
1596 Cottage Ave E		Citywide Street Lighting	0.6	6 92.50	\$61.05			
St Paul MN 55106-2204				=	\$99.90			
*1596 COTTAGE AVE E		*** Owner and Taxpayer ***						
*Ward: 6		T	otal Assessment:		\$99.90			
*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:		\$99.90			
	LONDIN ADDITION LOT 3 BLK 1	Street Sweeping - Residen		$\frac{1}{2}$ — $\frac{1}{50.00}$		22-29-22-42-0098		
Annee Sengmavong		Citywide Street Lighting	0.6		\$33.00	22-27-22- <del>4</del> 2-0070		
1586 Cottage Ave E				=	\$54.00			
St Paul MN 55106-2204		*** Owner and Taxpayer	***		ψ5σσ			
*1586 COTTAGE AVE E		 T	otal Assessment:		\$54.00			
*Ward: 6			his Payment:		\$0.00			
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00			
			Current Year Interest:	\$0.00				
		P	ayoff Amount:		\$54.00			
	LONDIN ADDITION LOT 4 BLK 1	Street Sweeping - Residen	 tial Stree	<del>2</del> — — <del>50.00</del>				
Philip Zenge 1582 Cottage Ave E	EONDIN NODITION EOT 4 BER 1	Citywide Street Lighting	0.6		\$33.00	22-29-22-42-0099		
St Paul MN 55106-2204		only wide street Eighting	0.0	=	\$54.00			
*1582 COTTAGE AVE E		*** Owner and Taxpayer	***		\$34.00			
*Ward: 6				-	¢54.00			
*Pending as of: 8/21/2019			otal Assessment: This Payment:		\$54.00 \$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			ayoff Amount:		\$54.00			
		-						

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose S Rubio	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Res		0.42	50.00	\$21.00	22-29-22-42-0102
Sherry A Rubio	THE E 50 FT OF W 1/2 OF LOT 3 BLK 3	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
1568 Cottage Ave E						\$54.00	
St Paul MN 55106-2204		*** Owner and Taxpa	yer ***				
*1568 COTTAGE AVE E			Total Assessi	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 Amou	unt:		\$54.00	
	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Res	 idential Streε				<u> </u>
1564 Cottage Ave E	AND EX E 50 FT THE FOL E 40 FT OF LOT 4 AND W 1/2 OF LOT 3 BLK 3	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55106-2204	LOT 4 AND W 1/2 OF LOT 3 BLK 3				_	\$54.00	
*1564 COTTAGE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	
	DAWSON'S ACRE LOTS N 60 FT OF W	Street Sweeping - Res	 idential Streε				
Ying Xiong	$30\ \mathrm{FT}$ of Lot 4 and N $60\ \mathrm{FT}$ of Lot 5	Citywide Street Lighti		0.66	105.00	\$69.30	22-29-22-42-0103
6995 Timber Ridge Dr S	BLK 3				_	\$113.40	
Cottage Grove MN 55016-4777		*** Owner and Taxpa	yer ***			Ψ113.10	
*1376 HAZELWOOD ST			Total Assessi	ment:	-	\$113.40	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$113.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rory Oneill	DAWSON'S ACRE LOTS SUBJ TO AVE OVER S 30 FT THE S 150 FT OF E 50 FT	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-42-0108
1547 Clear Ave	OF W 100 FT OF LOT 5 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55126-2308		data o tra	de de de			\$54.00	
*1547 CLEAR AVE		*** Owner and Taxpayer	***				
Ward: 6		Т	Γotal Assessme	nt:		\$54.00	
Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$54.00	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residen	 ntial Streε	0.42		\$21.00	22-29-22-42-0109
551 Clear Ave	THE FOL S 150 FT OF W 30 FT OF LOT 4 AND EX W 100 FT THE S 150 FT OF	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-2201	LOT 5 BLK 3				<del>==</del>	\$54.00	
*1551 CLEAR AVE		*** Owner and Taxpayer	***				
Ward: 6			Total Assessme	nt:	-	\$54.00	
Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$54.00	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residen					
1557 Clear Ave	THE S 165 FT OF E 75 FT OF W 105 FT	Citywide Street Lighting	iniai Suot	0.66	75.00	\$49.50	22-29-22-42-0110
St Paul MN 55106-2201	OF LOT 4 BLK 3				=	\$81.00	
1557 CLEAR AVE		*** Owner and Taxpayer	***			\$61.00	
Ward: 6			Total Assessme	nt:	•	\$81.00	
Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$81.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll b		oject: 2019SMSP solution #:	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Violet May Hunt	LONDIN ADDITION LOT 7 BLK 1	Street Sweeping - Residentia		50.00	\$21.00	22-29-22-42-0112
1573 Clear Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2201					\$54.00	
*1573 CLEAR AVE		*** Owner and Taxpayer ***	<b>t</b>	_		
*Ward: 6		Tota	l Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	LONDIN ADDITION LOT 9 BLK 1	Street Sweeping - Residentia	Stree 0.42			
1583 Clear Ave		Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-42-U114
St Paul MN 55106-2201				=	\$54.00	
*1583 CLEAR AVE		*** Owner and Taxpayer ***	<b>k</b>		φεσσ	
*Ward: 6		Tota	l Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	LONDIN ADDITION LOT 10 BLK 1	Street Sweeping - Residentia	Stree 0.42			<u> </u>
1589 Clear Ave		Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-42-V113
St Paul MN 55106-2201				_	\$54.00	
*1589 CLEAR AVE		*** Owner and Taxpayer ***	<b>k</b>			
Ward: 6		Tota	l Assessment:	<del></del>	\$54.00	
Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	LONDIN ADDITION LOT 11 BLK 1	Street Sweeping - Res	idential Stree	0.42	50.00	\$21.00	22-29-22-42-0116
1593 Clear Ave E		Citywide Street Light	ing	0.66	50.00	\$33.00	
St Paul MN 55106-2201						\$54.00	
*1593 CLEAR AVE		*** 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	
	LONDIN ADDITION LOT 12 BLK 1		idential Stree				
Kia Moua		Citywide Street Light		0.66	92.00	\$60.72	22-27-22- <del>4</del> 2-0117
1597 Clear Ave					_	\$99.36	
St Paul MN 55106-2201		*** Owner and Taxpa	ıyer ***			ψ,,,,,,,	
*1597 CLEAR AVE			Total Assess	mant:	-	\$99.36	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$99.36	
Kenneth S Brown	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Res					
Elizabeth A Brown	THE N 150 FT OF FOL W 10 FT OF LOT	Citywide Street Light		0.42	60.00	\$39.60	22-29-22-42-0120
1588 Clear Ave	10 AND E 50 FT OF LOT 9 BLK 3	,	8		_	\$64.80	
St Paul MN 55106-2202		*** Owner and Taxpa	iver ***			\$04.60	
*1588 CLEAR AVE		1	·			064.00	
*Ward: 6			Total Assess			\$64.80	
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			I Out				

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 485
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Resi		0.42	70.00	\$29.40	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8	Citywide Street Lightin	ng	0.66	70.00	\$46.20	
1574 Clear Ave	BLK 3					\$75.60	
St Paul MN 55106-2202		*** Owner and Taxpay	yer ***		_		
*1574 CLEAR AVE			Total Assessm	ent:		\$75.60	
*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	nt:		\$75.60	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Resi	dential Streε	0.42	75.00		<u> </u>
1566 Clear Ave	PART N OF A L PAR WITH AND HALF	Citywide Street Lightin	ng	0.66	75.00	\$49.50	> 1- 01-0
St Paul MN 55106-2202	WAY BET N L OF IVY AND S L OF CLEAR AVES OF FOL EX W 105 FT					\$81.00	
*1566 CLEAR AVE	LOT 7 AND W 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	ent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$81.00	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Resi	dential Stree	0.42			
Ka Khang	AND EX S 1/2 OF PART S OF SD AVE	Citywide Street Lightin		0.66	75.00	\$49.50	22-27-22-42-0124
1558 Clear Ave	THE E 75 FT OF W 105 FT OF LOT 7 BLK 3				_	\$81.00	
St Paul MN 55106-2202	22	*** Owner and Taxpay	yer ***			<b>401.00</b>	
*1558 CLEAR AVE			Total Assessm	ant:		\$81.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$81.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 486
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dwayne P Gibbs	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Reside		0.42	75.00	\$31.50	22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6	Citywide Street Lighting	,	0.66	75.00	\$49.50	
1550 Clear Ave	BLK 3					\$81.00	
St Paul MN 55106-2202		*** Owner and Taxpaye	r ***		_		
*1550 CLEAR AVE			Total Assessmen	nt:		\$81.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$81.00	
Stephen J Fox	DAWSON'S ACRE LOTS SUBJ TO AVE		ential Stree				
Shareen E Mann	OVER N 30 FT & EX E 45FT THE N 164	Citywide Street Lighting	5	0.66	42.00	\$27.72	22 27 22 12 0120
1546 Clear Ave	FT LYING E OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR					\$45.36	
St Paul MN 55106-2202	TH S TO A PT ON A L 164 FT S & PAR	*** Owner and Taxpaye	r ***				
*1546 CLEAR AVE	TO NL OF SD LOT 32.10 FT E OF THE		Total Assessmen	nt.		\$45.36	
*Ward: 6			This Payment:	10.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount	:		\$45.36	
Lifena Cona	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Reside					
Lifeng Geng 173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING	Citywide Street Lighting		0.66	83.50	\$55.11	22-29-22-42-0127
*1542 CLEAR AVE	W OF FOL DESC L BEG ON NL OF LOT	,	,		_	\$90.18	
*Ward: 6	6 33.29 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF SD LOT 32.10 FT E OF WL OF LOT 6	*** Owner and Taxpaye	r ***			\$90.18	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$90.18	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$90.18	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cerberus Sfr Holdings Lp	DAWSON'S ACRE LOTS EX E 45 FT	Street Sweeping - Reside		0.42	105.50	\$44.31	22-29-22-42-0128
1850 Parkway Place Ste 900	AND EX N 164 FT LOT 6 BLK 3	Citywide Street Lighting	3	0.66	105.50	\$69.63	
Marietta GA 30067-8261						\$113.94	
*1541 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$113.94	
*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:		\$113.94	
	DAWSON'S ACRE LOTS S 1/2 OF PART		– — — — ential Stree	0.42			
1555 Ivy Ave E	S OF CLEAR AVE OF E 75 FT OF W 105 FT OF LOT 7 BLK 3	Citywide Street Lighting	5	0.66	75.00	\$49.50	
St Paul MN 55106-2227	Profesi / BLK 3				<del></del>	\$81.00	
*1555 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$81.00	
*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:		\$81.00	
	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Reside	– — — — ential Stree				
1565 Ivy Ave E	S OF S L OF CLEAR AVE OF FOL EX W	Citywide Street Lighting		0.66	75.00	\$49.50	22-27-22-42-0131
St Paul MN 55106-2227	1O5 FT LOT 7 AND W 1/2 OF LOT 8 BLK 3				_	\$81.00	
*1565 IVY AVE E	50.0	*** Owner and Taxpaye	er ***			<b>\$01.00</b>	
*Ward: 6			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	ıt:		\$81.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa L Dietz	DAWSON'S ACRE LOTS S 135 33/100	Street Sweeping - Resid	dential Stree	0.42	70.00	\$29.40	22-29-22-42-0132
1571 Ivy Ave E	FT OF FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	Citywide Street Lightin	ıg	0.66	70.00	\$46.20	
St Paul MN 55106-2227	12 01 20 1 0 D2.11 3					\$75.60	
*1571 IVY AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:		\$75.60	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$75.60	
	DAWSON'S ACRE LOTS EX N 150 FT;		— — — — dential Stree				<u> </u>
Saw Doe	THE E 45 FT OF W 55 FT OF LOT 9	Citywide Street Lightin		0.66	45.00	\$29.70	22-2)-22-42-0133
1577 Ivy Ave E	BLK 3				_	\$48.60	
St Paul MN 55106-2227		*** Owner and Taxpay	er ***				
*1577 IVY AVE E			Total Assessr	nent:	_	\$48.60	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.60	
	DAWSON'S ACRE LOTS EX N 150 FT &		— — — — dential Stree				
315 Clover Leaf Dr	EX S 134 FT; THE W 10 FT OF LOT 10	Citywide Street Lightin		0.66	70.00	\$46.20	22-29-22-42-0134
Minneapolis MN 55422-5106	ALSO W 5 FT OF S 134 FT OF LOT 10 & EX N 150 FT & EX W 55 FT; LOT 9 BLK				_	\$75.60	
*1581 IVY AVE E	3	*** Owner and Taxpay	er ***			ψ <i>13.</i> 00	
*Ward: 6			Total Assessr	nent:		\$75.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$75.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean R Thompson	DAWSON'S ACRE LOTS EX E 55 FT	Street Sweeping - Residen		0.42	60.00	\$25.20	22-29-22-42-0135
115 East Ave Apt 209	AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55115-2273						\$64.80	
*1591 IVY AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		5	Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$64.80	
	DAWSON'S ACRE LOTS E 55 FT OF S	Street Sweeping - Resider	ntial Stree	0.42	94.50		<u> </u>
1597 Ivy Ave E	134 FT OF LOT 10 BLK 3	Citywide Street Lighting		0.66	94.50	\$62.37	
St Paul MN 55106-2227					_	\$102.06	
*1597 IVY AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	-	\$102.06	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$102.06	
	DAWSON'S ACRE LOTS BLK 4	Street Sweeping - Residen	- — — — ntial Stree	0.42			<u></u>
25 4th St W Rm 1000		Citywide Street Lighting		0.66	2,390.00	\$1,577.40	***EXEMPT***
St Paul MN 55102-1692					_	\$2,581.20	LALIVII 1
*1371 KENNARD ST		*** Owner and Taxpayer	***			\$ <b>2</b> ,201.20	
*Ward: 6		-	Total Assessme	ont:		\$2,581.20	
*Pending as of: 8/21/2019			Total Assessing This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		]	Payoff Amoun	nt:		\$2,581.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jerchah Heurh	FRED S. HERRING'S PLAT 1 WLY 7 FT	Street Sweeping - Reside	ential Stree	0.42	57.00	\$23.94	22-29-22-42-0140	
Pang Ter Her	OF LOT 23 & ALL OF LOT 22 BLK 2	Alley Sweeping		0.13	57.00	\$7.41		
1649 Cottage Ave E		Citywide Street Lighting	g	0.66	57.00	\$37.62		
St Paul MN 55106-2205					_	\$68.97		
*1649 COTTAGE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assess	ment:		\$68.97		
*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:		\$68.97		
Raymond M Gustafson	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Reside						
Brenda B Gustafson	150 FT THE E 85 FT OF NE 1/4 OF NE	Citywide Street Lighting		0.66	100.50	\$66.33	22-29-22-43-0001	
1656 Ivy Ave E	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RDS)	, , ,	2		_	\$108.54		
St Paul MN 55106-2229	IN SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			\$108.34		
*1656 IVY AVE E			Total Assessment:					
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$108.54		
Jose D Gomez Tirado	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Reside				<u>\$23.10</u> —		
1650 Ivy Ave E	150 FT THE W 55 FT OF E 140 FT OF NE	Citywide Street Lighting		0.66	55.00	\$36.30	22-29-22-43-0002	
St Paul MN 55106-2229	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4	enj mae savet zigining	>	0.00	=			
*1650 IVY AVE E	(SUBJ TO RD) IN SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			\$59.40		
*Ward: 6			Total Assess	ment:		\$59.40		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$59.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jimmy F Yang	SECTION 22 TOWN 29 RANGE 22 N 50	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-22-43-0005
Don Yang	FT OF S 150 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1299 Kennard St	(SUBJ TO RD) IN SEC 22 TN 29 RN 22					\$54.00	
St Paul MN 55106-2309		*** Owner and Taxpaye	er ***				
*1299 KENNARD ST			Total Assessm	ent:		\$54.00	
*Ward: 6			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	
							***ESCROW***
Brenda D Wood	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-2309	NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$54.00	
*1291 KENNARD ST		*** Owner and Taxpaye	er ***		_		
*Ward: 6			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	
Scott A Latessa	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE N 84 FT OF SE	Street Sweeping - Resid		0.42	84.00	\$35.28	22-29-22-43-0008
Lisa E Latessa	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF	Citywide Street Lighting	g	0.66	84.00	\$55.44	
1287 Kennard St St Paul MN 55106-2309	SEC 22 TN 29 RN 22	*** Owner and Taxpayo	er ***			\$90.72	
*1287 KENNARD ST			Total Assessm	ent·		\$90.72	
*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:		\$90.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua W Levin	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Res		0.42	84.00	\$35.28	22-29-22-43-0009
Jennifer Levin	ST THE S 84 FT OF N 168 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC	Citywide Street Lighti	ng	0.66	84.00	\$55.44	
1281 Kennard St	22 TN 29 RN 22					\$90.72	
St Paul MN 55106-2309		*** Owner and Taxpa	yer ***				
*1281 KENNARD ST			Total Assessr	nent:		\$90.72	
*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:		\$90.72	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Res	idential Stree	0.42			
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	Citywide Street Lighti		0.66	42.00	\$27.72	22-27-22- <del>4</del> 3-0010
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$45.36	
*1271 KENNARD ST	11, 2, 11, 22	*** Owner and Taxpa	yer ***			<b>4.5.5</b> 0	
*Ward: 6			T-4-1 A			945.26	
*Pending as of: 8/21/2019			Total Assessr This Payment			\$45.36 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$45.36	
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Res	idential Stree	0.42	42.00	\$17.64	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE 1/4	Citywide Street Lighti		0.66	42.00	\$27.72	
1267 Kennard St	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				===	\$45.36	
St Paul MN 55106-2309		*** Owner and Taxpa	yer ***			*	
*1267 KENNARD ST			Total Assessr	nant:		\$45.36	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$45.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Resid	dential Stree	0.42	78.00	\$32.76	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22	Citywide Street Lightin	ng	0.66	78.00	\$51.48	
St Paul MN 55106-2309	TN 29 RN 22					\$84.24	
*1263 KENNARD ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	ent:		\$84.24	
*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:		\$84.24	
		Street Sweeping - Resid	dential Stree	0.42			<u> </u>
255 Kennard St	ST THE N 83 FT OF E 295 16/100 FT OF	Citywide Street Lightin	ng	0.66	83.00	\$54.78	
St Paul MN 55106-2309	SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$89.64	
1255 KENNARD ST		*** Owner and Taxpay	/er ***				
Ward: 6			Total Assessm	ent:	-	\$89.64	
*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:		\$89.64	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid	dential Stree				
251 Kennard St	ST THE S 50 FT OF N 133 FT OF E 295	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-22-43-0014
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$54.00	
1251 KENNARD ST		*** Owner and Taxpay	/er ***			4	
Ward: 6			Total Assessm	ent:	-	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Thao 1245 Kennard St	SECTION 22 TOWN 29 RANGE 22 EX ST THE S 65 FT OF N 198 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE	Street Sweeping - Reside Citywide Street Lighting		0.42	65.00 65.00	\$27.30 \$42.90	22-29-22-43-0015
St Paul MN 55106-2309	1/4 OF SEC 22 TN 29 RN 22				_	\$70.20	
*1245 KENNARD ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	ent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$70.20	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Reside	ential Stree				<u> </u>
Chris Iverson	ST THE S 65 FT OF N 263 FT OF E 295	Citywide Street Lighting		0.66	65.00	\$42.90	22-27-22-43-0010
1668 Mississippi St Ne	16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22					\$70.20	
Fridley MN 55432-4748		*** Owner and Taxpayer	r ***				
*1239 KENNARD ST		•	Total Assessm	ent:	-	\$70.20	
*Ward: 6		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	
Dawn M Johnson Skelly	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42			
Joseph J Skelly	TO KENNARD ST THE FOL N 50 FT OF	Citywide Street Lighting		0.66	101.00	\$66.66	22-29-22-43-0018
3173 Lake Johanna Blvd	S 295 16/100 FT OF E 90 FT OF SE 1/4	, , ,	,		_	\$109.08	
St Paul MN 55112-7940	OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT AND EX S 295 16/100 FT THE E 295 16/100 FT OF SD 1/4 1/4 1/4 OF SEC 22	*** Owner and Taxpayer	r ***			\$109.08	
*1231 KENNARD ST			Total Assessm	ent:		\$109.08	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$109.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	22-29-22-43-0019
1225 Kennard St	TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55106-2309	16/100 FT OF E 295 16/100 FT OF SW				<del></del>	\$59.40	
*1225 KENNARD ST	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	nt:	-	\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$59.40	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	- — — — ential Stree		<u> </u>		
1596 Ivy Ave E	TO IVY AVE THE W 47 FT OF E 85.42 FT	Citywide Street Lighting		0.66	47.00	\$31.02	22-27-22-43-0020
St Paul MN 55106-2228	OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN				_	\$50.76	
*1596 IVY AVE E	22	*** Owner and Taxpayer	r ***			Ψ30.70	
*Ward: 6			T 1 A		=	050.76	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$50.76	
			This Payment:			\$0.00 \$0.00	
			Current Year Pr Current Year In	•		\$0.00 \$0.00	
			Payoff Amount			\$50.76	
			rayon Amoun			\$30.70	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42	69.00		
3817 Beard Ave S	TO ST THE E 69 FT OF W 191 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW	Citywide Street Lighting		0.66	69.00	\$45.54	
Minneapolis MN 55410-1040	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$74.52	
1582 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$74.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$74.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie Ouradnik	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	dential Stree	0.42	52.00	\$21.84	22-29-22-43-0029
1576 Ivy Ave E	TO ST THE E 52 FT OF W 122 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
St Paul MN 55106-2228	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$56.16	
*1576 IVY AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent:		\$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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	dential Stree	0.42			
6217 Glen Cir	TO IVY AVE THE E 60 FT OF W 70 FT	Citywide Street Lightin		0.66	60.00	\$39.60	22 27 22 10 0000
Lino Lakes MN 55014-5495	OF N 166 3/10 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29				_	\$64.80	
*1570 IVY AVE E	RN 22	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	nent.	-	\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l	•		\$0.00	
			Payoff Amou	nt:		\$64.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	 dential Stree				
1566 Ivy Ave E	TO IVY AVE THE FOL W 10 FT OF NE	Citywide Street Lightin		0.66	70.00	\$46.20	22-29-22-43-0031
St Paul MN 55106-2228	1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 AND EX W 27O 15/100 FT THE N 328	, ,	Ü		_	\$75.60	
*1566 IVY AVE E	1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 ALL IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***			\$75.00 	
*Ward: 6			Total Assessm	nent:		\$75.60	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$75.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerry M Evans	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-43-0032
1562 Ivy Ave E	TO IVY AVE THE E 60 FT OF W 270 15/100 FT OF N 328 1/10 FT OF SW 1/4	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-2228	OF SE 1/4 OF SEC 22 TN 29 RN 22					\$64.80	
*1562 IVY AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$64.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Stree				
1558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-22-45-0055
St Paul MN 55106-2228	210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$64.80	
*1558 IVY AVE E		*** Owner and Taxpay	/er ***			, ,	
*Ward: 6			Total Assessi	ment:	-	\$64.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou			\$64.80	
	SECTION 22 TOWN 20 B ANGE 22 SUBL	Street Syraming Desi					
Cedar Park Aptmnts Of Slp, Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ TO HAZELWOOD ST AND EX N 328	Street Sweeping - Residence Street Lighting		0.42 0.66	332.00	\$139.44 \$219.12	22-29-22-43-0037
C/O Ruben Zimering	$1/10\ FT\ THE\ W\ 1/2\ OF\ NW\ 1/4\ OF\ SW$	City wide Street Lightin	ig.	0.00	332.00		
2040 Utah Ave S St Louis Park MN 55426-2402	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			\$358.56	
*1264 HAZELWOOD ST			Total Assessi	ment:		\$358.56	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$358.56	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 49
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lombardo Family Lllp Po Box 50786	SECTION 22 TOWN 29 RANGE 22 N 172.55 FT MOL OF W 6 ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST)	Street Sweeping - Resid		0.42	173.00 173.00	\$72.66 \$114.18	22-29-22-43-0038
Mendota MN 55150-0786 *1252 HAZELWOOD ST	IN SEC 22 TN 29 RN 22	*** Owner and Taxpayo	er ***		_	\$186.84	
*Ward: 6			Total Assessr	nent:	-	\$186.84	
*Pending as of: 8/21/2019			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$186.84	
	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Resid	— — — — lential Stree				
C/O Preferred Properties	173 FT & EX N 172.55 FT MOL THE W 6	Citywide Street Lighting		0.66	314.00	\$207.24	22-27-22-43-0037
844 Grand Ave Unit 44	ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) IN SEC 22 TN 29 RN 22				_	\$339.12	
St Paul MN 55105-3376	(303) 10 31) 11 333 22 11 25 11 25	*** Owner and Taxpayo	er ***		<b>\$333112</b>		
*1224 HAZELWOOD ST *Ward: 6			Total Assessr	nent:	-	\$339.12	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 cliding as 01. 6/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$339.12	
	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Com	mercial/Art	1.02		\$153.00	
1149 97th Ln Nw	180 FT OF S 173 FT OF (SUBJ TO ST AVE & ESMTS) OF SE 1/4 OF SEC 22 TN 29	Street Sweeping - Resid		0.42	140.00	\$58.80	
Coon Rapids MN 55433-4585	RN 22	Citywide Street Lighting	g	0.66	290.00	\$191.40	
*1543 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayo	er ***		_	\$403.20	
*Pending as of: 8/21/2019		4-5	Total Assessment:				
		Total Assessment: This Payment:				\$403.20 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$403.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 S	Street Sweeping - Com		1.02	84.00	\$85.68	22-29-22-43-0041
Co Maan Abukhudeer	173 FT OF E 84 FT OF W 264 FT OF SW 1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22	Citywide Street Lightin	ng	0.66	84.00	\$55.44	
1149 97th Ln Nw	TN 29 RN 22					\$141.12	
Coon Rapids MN 55433-5495		*** Owner and Taxpay	/er ***				
*1555 MARYLAND AVE E			Total Assessr	nent:		\$141.12	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$141.12	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Com	mercial/Art		134.00		
Co Maan Abukhudeer	W 264 FT THE S 173 FT OF W 6 ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ	Citywide Street Lightin	ng	0.66	134.00	\$88.44	
1149 97th Ln Nw	TO AVE/ IN SEC 22 TN 29 RN 22				<del></del>	\$225.12	
Coon Rapids MN 55433-5495		*** Owner and Taxpay	/er ***				
*1571 MARYLAND AVE E			Total Assessr	nent:		\$225.12	
*Ward: 6			This Payment	\$0.00			
*Pending as of: 8/21/2019			Current Year	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$225.12	
St Paul Leased Hsg Assoc V Lp	SECTION 22 TOWN 29 RANGE 22 EX E		mercial/Art				
C/O Dominium	295 16/100 FT THE SE 1/4 OF SW 1/4 OF	Citywide Street Lightin		0.66	321.00	\$211.86	22-27-22-43-0047
2905 Northwest Blvd Ste 150	SE 1/4 (SUBJ TO AVES AND ST) IN SEC 22 TN 29 RN 22				_	\$539.28	
Plymouth MN 55441-2644		*** Owner and Taxpay	/er ***				
*1239 HERBERT ST			Total Assessr	ment:		\$539.28	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$539.28	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 500
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Street Sweeping - Resid		0.42	60.00	\$25.20	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN	Citywide Street Lighting	g	0.66	60.00	\$39.60	
1640 Ivy Ave E	SEC 22 TN 29 RN 22					\$64.80	
St Paul MN 55106-2229		*** Owner and Taxpayer ***					
*1640 IVY AVE E			Total Assessi	ment:		\$64.80	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$64.80	
	SECTION 22 TOWN 29 RANGE 22 EX E				<u> </u>		<u> </u>
nes Thoma 260 FT OF N 179.3 FT & EX E 179.6 FT	Citywide Street Lighting		0.66	67.00	\$44.22	22 27 22 10 0030	
1640 E Ivy Ave	OF S 150 FT; THE FOL; NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD)					\$72.36	
St Paul MN 55106	IN SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***				
*1628 IVY AVE E			Total Assessi	ment:		\$72.36	
*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	unt:		\$72.36	
	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Comm	 nercial/Art				
25 4th St W Rm 1000	166.3 FT LYING W OF E 38.42 FT & EX	Citywide Street Lighting		0.66	434.00	\$286.44	***EXEMPT***
St Paul MN 55102-1692	W 10 FT OF N 1/2 LYING S OF N 166.3 FT; THE FOL; E 1/2 OF NW 1/4 OF SW		-		_	\$729.12	LALIMI I
*1579 MARYLAND AVE E	1/4 OF SE 1/4 & W 1/2 OF NE 1/4 OF SW 1/4 OF SE 1/4 & W 1 ACRE OF E 4	*** Owner and Taxpaye	er ***			Ψ729.12	
*Ward: 6			Total Assessi			\$729.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$729.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Drie Tulpen Llc	LOT I BLK I	Street Sweeping - Comn	nercial/Art	1.02	51.50	\$52.53	22-29-22-43-0052
797 Lexington Pky S		Street Sweeping - Reside	ential Stree	0.42	32.50	\$13.65	
St Paul MN 55116-2348		Citywide Street Lighting	g	0.66	84.00	\$55.44	
*1637 MARYLAND AVE E					_	\$121.62	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$121.62	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$121.62	
		Street Sweeping - Comn					
Drie Tulpen Llc	EGT Z BERCT	Citywide Street Lighting		0.66	103.00	\$103.06 \$67.98	22-29-22-43-0053
797 Lexington Pky S St Paul MN 55116-2348		City wide Street Eighting	5	0.00	105.00		
*1637 MARYLAND AVE E		*** Owner and Taxpaye	er ***			\$173.04	
*Ward: 6		1 7				¢172.04	
*Pending as of: 8/21/2019		Total Assessment:				\$173.04 \$0.00	
-			This Payment Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$173.04	
			,			42.200	
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Street Sweeping - Reside			100.00	\$42.00	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Citywide Street Lighting	g	0.66	100.00	\$66.00	
St Paul MN 55106-2238						\$108.00	
*1736 IVY AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fermin Molinos Lara	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resident	tial Stree	0.42	54.00	\$22.68	22-29-22-44-0006
1731 Hyacinth Ave E	TO AVE AND EX N 132 FT THE W 54 FT OF E 187 FT OF LOT 13	Citywide Street Lighting		0.66	54.00	\$35.64	
St Paul MN 55106-2307						\$58.32	
*1731 HYACINTH AVE E		*** Owner and Taxpayer *					
*Ward: 6		To	otal Assessmer	nt:		\$58.32	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Pri	\$0.00			
		C	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$58.32	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resident	 tial Streε	0.42			
Scott Tryon	TO AVE AND EX N 132 FT THE W 53 FT	Citywide Street Lighting		0.66	53.00	\$34.98	22 23 22 11 0007
1737 Hyacinth Ave E	OF E 133 FT OF LOT 13				_	\$57.24	
St Paul MN 55106-2307		*** Owner and Taxpayer *					
*1737 HYACINTH AVE E		To	otal Assessmer	nt:	-	\$57.24	
*Ward: 6		T	his Payment:		\$0.00		
*Pending as of: 8/21/2019		C	urrent Year Pri	incipal:	\$0.00		
		Current Year Interest:				\$0.00	
		P	ayoff Amount	:		\$57.24	
	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Resident	— — — tial Stree				<u> </u>
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	Citywide Street Lighting		0.66	80.00	\$52.80	22-29-22-44-0009
1744 Ivy Ave E					_	\$86.40	
St Paul MN 55106-2238		*** Owner and Taxpayer *	***			φου. το	
*1744 IVY AVE E			otal Assessmer	-+-		\$86.40	
*Ward: 6			otat Assessmer his Payment:	11.		\$0.00	
*Pending as of: 8/21/2019			urrent Year Pri	incinal·		\$0.00	
			urrent Year Int	_		\$0.00	
			ayoff Amount			\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Reside		0.42	95.00	\$39.90	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Citywide Street Lighting	3	0.66	95.00	\$62.70	
St Paul MN 55106-2238						\$102.60	
*1764 IVY AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assess	ment:		\$102.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.60	
	GERARDINE'S GARDEN LOTS EX S 52	Street Sweeping - Comn	nercial/Art				<u> </u>
9508 Moonen Bay Ln	FT THE E 115 FT OF LOT 12	Street Sweeping - Reside		0.42	115.00	\$48.30	22-27-22-44-0012
Bristow VA 20136-3514		Citywide Street Lighting	3	0.66	167.00	\$110.22	
*1315 WHITE BEAR AVE N						\$211.56	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$211.56	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$211.56	
	GERARDINE'S GARDEN LOTS S 52 FT	Street Sweeping - Comn	nercial/Art			<u> </u>	<u> </u>
3817 Beard Ave S	OF E 115 FT OF LOT 12	Citywide Street Lighting		0.66	52.00	\$34.32	22-27-22-44-0013
Minneapolis MN 55410-1040					_	\$87.36	
*1311 WHITE BEAR AVE N		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$87.36	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.36	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 504
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mario R Aranda Llc	GERARDINE'S GARDEN LOTS E 149	Street Sweeping - Com		1.02	52.00	\$53.04	22-29-22-44-0017
1167 Woodbridge St	FT OF S 1/2 OF LOT 11	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
St Paul MN 55117-4440						\$87.36	
*1303 WHITE BEAR AVE N		*** Owner and Taxpayer ***					
*Ward: 6			Total Assess	ment:		\$87.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.36	
St Paul Public Housing Agency	GERARDINE'S GARDEN LOTS NW 1/4	Street Sweeping - Resid	dential Stree			\$21.84	
Attn: Comptroller	OF LOT 7	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
555 Wabasha St N Ste 400					_	\$56.16	
St Paul MN 55102-1602		*** Owner and Taxpay	yer ***				
*1268 BREEN ST		Total Assessment: This Payment:				\$56.16	
*Ward: 6						\$0.00	
*Pending as of: 8/21/2019			Current Year	ear Principal:		\$0.00	
			Current Year	r Interest:	\$0.00		
			Payoff Amo	unt:		\$56.16	
Bryon Michael Pratt	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Resid	dential Streε				
Sarah Marie Pratt	OF S 1/2 OF LOT 7	Citywide Street Lightin	ng	0.66	52.00	\$34.32	22 27 22 11 0027
1262 Breen St						\$56.16	
St Paul MN 55106-2301		*** Owner and Taxpay	yer ***				
*1262 BREEN ST			Total Assess	ment:	-	\$56.16	
*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:		\$56.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Evanko	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Comm		1.02	52.00	\$53.04	22-29-22-44-0028
1265 White Bear Ave N	OF S 1/2 OF LOT 7	Citywide Street Lighting	7	0.66	52.00	\$34.32	
St Paul MN 55106-2406						\$87.36	
*1265 WHITE BEAR AVE N		*** Owner and Taxpayer	r ***		_		
*Ward: 6			Total Assessm	ent:		\$87.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$87.36	
	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Comm	nercial/Art	1.02		\$53.04	
1259 White Bear Ave N	OF E 140 FT OF LOT 6	Citywide Street Lighting	5	0.66	52.00	\$34.32	
St Paul MN 55106-2406						\$87.36	
*1259 WHITE BEAR AVE N		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	ent:		\$87.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$87.36	
	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
1256 Breen St	OF W 1/2 OF LOT 6	Citywide Street Lighting	3	0.66	52.00	\$34.32	
St Paul MN 55106-2301					_	\$56.16	
*1256 BREEN ST		*** Owner and Taxpayer	er ***				
*Ward: 6		•	Total Assessm	ent:		\$56.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 506
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	Street Sweeping - Resid		0.42	52.00	\$21.84	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
St Paul MN 55106-2301					_	\$56.16	
*1250 BREEN ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:	-	\$56.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.16	
	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Resid	dential Stree				
1244 Breen St	FT OF N 1/2 OF LOT 5	Citywide Street Lightin		0.66	52.00	\$34.32	22 27 22 11 0000
St Paul MN 55106-2301					_	\$56.16	
*1244 BREEN ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	ment:	-	\$56.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.16	
Chua Xiong Yang	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Resid	— — — – dential Stree				
Shoua Her	FT OF S 1/2 OF LOT 5	Citywide Street Lightin		0.66	52.00	\$34.32	22-27-22-44-0034
1240 Breen St					_	\$56.16	
St Paul MN 55106-2301		*** Owner and Taxpay	er ***			φ30.10	
*1240 BREEN ST			Total Assessi	ment:		\$56.16	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$56.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 507
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles D Stately 1243 White Bear Ave N St Paul MN 55106-2406	GERARDINE'S GARDEN LOTS EX W 135 FT; THE S 1/2 OF LOT 5	Street Sweeping - Comm Citywide Street Lighting White Bear/Beech to Re	Ţ	1.02 0.66 0.45	52.00 52.00 52.00	\$53.04 \$34.32 \$23.40	22-29-22-44-0035
*1243 WHITE BEAR AVE N *Ward: 6		*** Owner and Taxpaye	r ***		_	\$110.76	
*Pending as of: 8/21/2019			Total Assessr		-	\$110.76	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$110.76	
	GERARDINE'S GARDEN LOTS E1/2 OF	Street Sweeping - Comm	ercial/Art			<del></del>	
Marina Pina	N 1/2 OF LOT 4	Citywide Street Lighting		0.66	52.00	\$34.32	22-29-22-44-0030
1239 White Bear Ave N		White Bear/Beech to Rea	•	0.45	52.00	\$23.40	
St Paul MN 55106-2406			-		_	\$110.76	
*1239 WHITE BEAR AVE N		*** Owner and Taxpaye	r ***			<b>\$110.70</b>	
*Ward: 6			Total Assessr		-	\$110.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$110.76	
	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Reside	ential Stree				<u> 22-29-22-44-0037</u>
Chhealang Chhem	OF N 1/2 OF LOT 4	Citywide Street Lighting	3	0.66	52.00	\$34.32	
1236 Breen St						\$56.16	
St Paul MN 55106-2301		*** Owner and Taxpaye	er ***				
*1236 BREEN ST *Ward: 6			Total Assessr			\$56.16	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 0.10 mg 45 01. 0/21/2017			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Com	mercial/Art	1.02	52.00	\$53.04	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4	Citywide Street Lightin		0.66	52.00	\$34.32	
1231 White Bear Ave N		White Bear/Beech to Re	eaney ASL	0.45	52.00	\$23.40	
St Paul MN 55106-2406					_	\$110.76	
*1231 WHITE BEAR AVE N		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:		\$110.76	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$110.76	
	GERARDINE'S GARDEN LOTS N 42 FT	Street Sweeping - Com	— — — – mercial/Art				
1229 White Bear Ave N	OF LOT 3	Citywide Street Lightin	g	0.66	42.00	\$27.72	22 27 22 11 00 10
St Paul MN 55106-2406		White Bear/Beech to Re	eaney ASL	0.45	42.00	\$18.90	
*1229 WHITE BEAR AVE N						\$89.46	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	nent:	-	\$89.46	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$89.46	
Alfred E Bernstein	GERARDINE'S GARDEN LOTS EX N 42	Street Sweeping - Com	mercial/Art				
5633 Odana Rd	FT LOT 3	Citywide Street Lightin		0.66	62.00	\$40.92	22-29-22-44-0041
Madison WI 53719-1225		White Bear/Beech to Re	-	0.45	62.00	\$27.90	
*1225 WHITE BEAR AVE N						\$132.06	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$132.06	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$132.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Alfred E Bernstein	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Com	mercial/Art	1.02	52.00	\$53.04	22-29-22-44-0042
5633 Odana Rd	OF LOT 2	Citywide Street Lightin	ng	0.66	52.00	\$34.32	
Madison WI 53719-1225		White Bear/Beech to R	Reaney ASL	0.45	52.00	\$23.40	
*1217 WHITE BEAR AVE N					_	\$110.76	
*Ward: 6		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$110.76	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$110.76	
Discover Services Inc	GERARDINE'S GARDEN LOTS EX W 147 FT THE S 1/2 OF LOT 2 AND EX W	Street Sweeping - Com		1.02	257.00	\$262.14	22-29-22-44-0043
Property Taxation	196 FT LOT 1	Citywide Street Lightin	-	0.66	257.00	\$169.62	
5633 Odana Rd		White Bear/Beech to R	Reaney ASL	0.45	156.00	\$70.20	
Madison WI 53719-1225		*** Owner and Taxpay	***			\$501.96	
*1201 WHITE BEAR AVE N		Owner and Taxpay	yer · · ·				
*Ward: 6			Total Assess	sment:		\$501.96	
*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:		\$501.96	
		Street Servering Com					
Mad Properties Llc	GERARDINE'S GARDEN LOTS E 49 FT OF W 147 FT OF S 1/2 OF LOT 2 AND E	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	49.00 49.00	\$49.98 \$32.34	22-29-22-44-0045
5633 Odana Rd	49 FT OF W 147 FT OF LOT 1	Citywide Sirect Lightin	ng	0.00	<del>4</del> 9.00		
Madison WI 53719-1225 *1761 MARYLAND AVE E		*** Owner and Taxpay	ver ***			\$82.32	
*Ward: 6		- ···					
*Pending as of: 8/21/2019			Total Assess			\$82.32	
-			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo			\$82.32	
			i ayon Amo	unt:		302.32	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd J Spindler 1745 Maryland Ave E	GERARDINE'S GARDEN LOTS E 1/2 OF S 1/4 OF LOT 19	Street Sweeping - Com Citywide Street Lightin		1.02	74.00 74.00	\$75.48 \$48.84	22-29-22-44-0048
St Paul MN 55106-2942 *1745 MARYLAND AVE E		*** Owner and Taxpay	yer ***		_	\$124.32	
*Ward: 6			Total Assessr	ment:		\$124.32	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$124.32	
Jason D Mcdonald Llc	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resi					
1845 Stinson Pky	TO AVE AND EX W 55 FT AND EX S	Citywide Street Lightin		0.66	93.00	\$61.38	22-23-22-44-0030
Minneapolis MN 55418-4824	139 69/100 FT THE FOL SE 1/4 OF LOT 20 AND SW 1/4 OF LOT 19				=	\$100.44	
*1738 HAWTHORNE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessr	ment:	-	\$100.44	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.44	
	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Com	mercial/Art				
Robyn Palo	$69/100~\mathrm{FT}~\mathrm{OF}~\mathrm{E}~50~\mathrm{FT}~\mathrm{OF}~\mathrm{W}~1/2~\mathrm{OF}~\mathrm{LOT}$	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-22-44-0031
13453 Findlay Ave	19				_	\$84.00	
Apple Valley MN 55124-8144		*** Owner and Taxpay	yer ***				
*1733 MARYLAND AVE E			Total Assessr	ment:		\$84.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Danelle K Weintzweig	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Com	mercial/Art	1.02	48.00	\$48.96	22-29-22-44-0052
Martin S Weintzweig	69/100 FT OF FOL EX E 50 FT THE W 1/2 OF LOT 19 AND EX W 50 FT THE E	Citywide Street Lightin	ng	0.66	48.00	\$31.68	
1731 Maryland Ave E	1/2 OF LOT 20					\$80.64	
St Paul MN 55106-2942		*** Owner and Taxpay	/er ***				
*1731 MARYLAND AVE E			Total Assessi	ment:		\$80.64	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$80.64	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resid	 dential Streε				22-29-22-44-0054
Jor Xiong	TO AVE AND EX S 139 69/100 FT THE	Citywide Street Lightin	ng	0.66	55.00	\$36.30	22 27 22 11 0001
1730 Hawthorne Ave E	W 55 FT OF SE 1/4 OF LOT 20				_	\$59.40	
St Paul MN 55106-2304		*** Owner and Taxpay	/er ***				
*1730 HAWTHORNE AVE E			Total Assessi	ment:	_	\$59.40	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$59.40	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resident	— — — – dential Stree				22 20 22 44 0055
1724 Hawthorne Ave E	TO AVE THE N 151 5/10 FT OF SW 1/4 $$	Citywide Street Lightin		0.66	104.50	\$68.97	22-29-22-44-0055
St Paul MN 55106	OF LOT 20				_	\$112.86	
*1724 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			\$112.00	
*Ward: 6			Total Assessi	ment:		\$112.86	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$112.86	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alexander G Hamilton	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Cor	mmercial/Art	1.02	37.00	\$37.74	22-29-22-44-0056
1721 Maryland Ave E	151 5/10 FT THE SW 1/4 OF LOT 20	Street Sweeping - Res	sidential Stree	0.42	80.50	\$33.81	
St Paul MN 55106-2942		Citywide Street Light	ing	0.66	117.50	\$77.55	
*1721 MARYLAND AVE E						\$149.10	
*Ward: 6		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Assess	sment:		\$149.10	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$149.10	
	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Res			95.00		
Xee Cha Lee Vang	BLK 13	Citywide Street Light		0.42	95.00	\$62.70	22-29-22-44-0057
Na Cheng Lee Vang 1744 Hyacinth Ave E		City wide Street Eight	mg	0.00	)3.00 ==		
St Paul MN 55106-2308		*** Owner and Taxpa	ayer ***			\$102.60	
*1744 HYACINTH AVE E			Total Assessment:			\$102.60	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$102.60	
	EDED S WEDDINGS DI AT SA OT. A	Church Courseile Dec	:1				
Noelana Gates	FRED S. HERRING'S PLAT 5 LOT 4 BLK 13	Street Sweeping - Res Citywide Street Light		0.42 0.66	53.00	\$22.26 \$34.98	22-29-22-44-0060
1726 Hyacinth Ave E St Paul MN 55106-2308		Citywide Street Light	ing	0.00			
*1726 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			\$57.24	
*Ward: 6		•	Total Assess	sment.		\$57.24	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Year				
			Payoff Amo	ount:		\$57.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Resi		0.42	93.50	\$39.27	22-29-22-44-0061
1355 Oryan Tr N	BLK 13	Citywide Street Lightin	ng	0.66	93.50	\$61.71	
Stillwater MN 55082-1892						\$100.98	
*1720 HYACINTH AVE E		*** Owner and Taxpay	yer *** 				
*Ward: 6			Total Assess	ment:		\$100.98	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.98	
	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Resi	dential Streε		93.50		
Chong Yang	BLK 13	Citywide Street Lightin	ng	0.66	93.50	\$61.71	
1719 Orange Ave E						\$100.98	
St Paul MN 55106-2314		*** Owner and Taxpay	yer ***				
*1719 ORANGE AVE E			Total Assess	ment:		\$100.98	
*Ward: 6			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.98	
	FRED S. HERRING'S PLAT 5 LOT 7	Street Sweeping - Resi	dential Stree				
Sandra K Balfanz	BLK 13	Citywide Street Lightin		0.66	53.00	\$34.98	22-27-22-44-0003
1725 Orange Ave E					=	\$57.24	
St Paul MN 55106-2314		*** Owner and Taxpay	yer ***				
*1725 ORANGE AVE E			Total Assess	ment:	-	\$57.24	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$57.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Res		0.42	53.00	\$22.26	22-29-22-44-0064	
1731 Orange Ave E	BLK 13	Citywide Street Lighti	ing	0.66	53.00	\$34.98		
St Paul MN 55106-2314						\$57.24		
*1731 ORANGE AVE E		*** Owner and Taxpa	yer ***					
*Ward: 6			Total Assess	sment:		\$57.24		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$57.24		
Renee M Pennebaker	FRED S. HERRING'S PLAT 5 LOT 9	Street Sweeping - Res	idential Stree					
1737 Orange Ave E	BLK 13	Citywide Street Lighti	ing	0.66	53.00	\$34.98		
St Paul MN 55106-2314					_	\$57.24		
*1737 ORANGE AVE E		*** Owner and Taxpa	yer ***					
*Ward: 6			Total Assess	sment:		\$57.24		
*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:		\$57.24		
	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Res	idential Stree				<u> </u>	
1746 Orange Ave E	BLK 14	Citywide Street Lighti		0.66	88.50	\$58.41	22-27-22-44-0007	
St Paul MN 55106-2315					_	\$95.58		
*1746 ORANGE AVE E		*** Owner and Taxpa	yer ***					
*Ward: 6			Total Assess	ement:	-	\$95.58		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	_		\$0.00		
			Payoff Amo	ount:		\$95.58		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ruben Jaimes	FRED S. HERRING'S PLAT 5 LOT 2	Street Sweeping - Resid		0.42	53.00	\$22.26	22-29-22-44-0068
1740 Orange Ave E	BLK 14	Citywide Street Lightin	ıg	0.66	53.00	\$34.98	
St Paul MN 55106-2315						\$57.24	
*1740 ORANGE AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessi	ment:		\$57.24	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$57.24	
	FRED S. HERRING'S PLAT 5 LOT 3	Street Sweeping - Resid	 dential Streε				22-29-22-44-0069
1734 Orange Ave E	BLK 14	Citywide Street Lightin	ıg	0.66	53.00	\$34.98	
St Paul MN 55106-2315						\$57.24	
*1734 ORANGE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:	-	\$57.24	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$57.24	
	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Resid	 dential Streε		——————————————————————————————————————		
Yee Lee	BLK 14	Citywide Street Lightin		0.66	87.50	\$57.75	##-# <i>}-##</i> - <b>TT-</b> VV <i>I                                   </i>
1721 Hawthorne Ave E					_	\$94.50	
St Paul MN 55106-2303		*** Owner and Taxpay	er ***				
*1721 HAWTHORNE AVE E			Total Assessi	ment:	-	\$94.50	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$94.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 516
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian M Hendel	FRED S. HERRING'S PLAT 5 LOT 7	Street Sweeping - Resi		0.42	53.00	\$22.26	22-29-22-44-0073
Julia L Hendel	BLK 14	Citywide Street Lighti	ng	0.66	53.00	\$34.98	
1727 Hawthorne Ave E						\$57.24	
St Paul MN 55106-2303		*** Owner and Taxpa	yer ***				
*1727 HAWTHORNE AVE E			Total Assess	sment:		\$57.24	
*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	unt:		\$57.24	
	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Resi	idential Streε				
1733 Hawthorne Ave E	BLK 14	Citywide Street Lighti	ng	0.66	53.00	\$34.98	
St Paul MN 55106-2303					_	\$57.24	
*1733 HAWTHORNE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	sment:	-	\$57.24	
*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:		\$57.24	
	FRED S. HERRING'S PLAT 5 LOT 9	Street Sweeping - Resi	idential Stree				
Nhia Chang	BLK 14	Citywide Street Lighti		0.66	53.00	\$34.98	22-27-22-44-0073
469 Howard St N					_	\$57.24	
St Paul MN 55119-6409		*** Owner and Taxpa	yer ***				
*1739 HAWTHORNE AVE E			Total Assess	ment:	-	\$57.24	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$57.24	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 518
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Ralston 8350 Angus Ave Inver Grove Heights MN 55077-3801	WATTS PARK PLAT 2 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 1	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	22-29-22-44-0079
*1710 IVY AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$72.60	
*Pending as of: 8/21/2019			Total Assessi			\$72.60 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$72.60	
	WATTS PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	
1694 Ivy Ave E St Paul MN 55106-2231		Alley Sweeping Citywide Street Lighting	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1694 IVY AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$48.40</b>	
Boua Fue Vang	WATTS PARK PLAT 2 LOTS 8 AND	Street Sweeping - Resid					
Khoua Yang	LOT 9 BLK 1	Alley Sweeping	ichiai Succ	0.42	80.00	\$10.40	22-29-22-44-0083
1690 Ivy Ave E		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55106-2231					_	\$96.80	
*1690 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:		\$96.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$96.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 519
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Blong Xiong	WATTS PARK PLAT 2 LOTS 10 AND	Street Sweeping - Resid	lential Stree	0.42	80.00	\$33.60	22-29-22-44-0084
Pang Tao Yang	LOT 11 BLK 1	Alley Sweeping		0.13	80.00	\$10.40	
1680 Ivy Ave E		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55106-2231 *1680 IVY AVE E		*** Owner and Taxpayo	er ***		_	\$96.80	
*Ward: 6			Total Assessn	nent:	-	\$96.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$96.80	
	WATTS PARK PLAT 2 LOTS 12 AND	Street Sweeping - Resid					
Michael J Sullivan	LOT 13 BLK 1	Alley Sweeping - Kesid	ichuai Succ	0.42	80.00	\$10.40	22-29-22-44-0085
Kimberly A Sullivan 1670 Ivy Ave E		Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55106-2231		y	8		_	\$96.80	
*1670 IVY AVE E		*** Owner and Taxpayo	er ***			\$70.80	
*Ward: 6			Total Assessn	nent:	=	\$96.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.80	
Daniel M Bronk	WATTS PARK PLAT 2 W 24 FT OF LOT	Street Sweeping - Resid					
Shannon Bronk	19 AND EX W 16 FT LOT 18 BLK 1	Alley Sweeping	ichtiai Stree	0.42	48.00	\$6.24	22-29-22-44-0089
1669 Hyacinth Ave E		Citywide Street Lighting	g	0.66	48.00	\$31.68	
St Paul MN 55106-2305		, , ,				\$58.08	
*1669 HYACINTH AVE E		*** Owner and Taxpayo	er ***			ψ50.00	
*Ward: 6			Total Assessn	nent:	-	\$58.08	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$58.08	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 520
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jared Wenisch 116 3rd Ave E Lamberton MN 56152-1050	WATTS PARK PLAT 2 EX W 32 FT LOT 20 AND ALL OF LOT 21 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68	22-29-22-44-0091
*1679 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayo	er ***		_	\$58.08	
*Pending as of: 8/21/2019			Total Assess		•	\$58.08	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amor			\$0.00 <b>\$58.08</b>	
Michael Davis Megan Davis 1683 Hycinth Ave E St Paul MN 55106-2305 *1683 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	WATTS PARK PLAT 2 LOT 22 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	nt: Principal: Interest:	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	22-29-22-44-0092
Eric D Parpart 1695 Hyacinth Ave E St Paul MN 55106-2305 *1695 HYACINTH AVE E	WATTS PARK PLAT 2 LOT 25 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-22-44-0094
*Ward: 6		Owner and Taxpayo					
*Pending as of: 8/21/2019			Total Assess			\$48.40	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 522
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sandra B Morelli 1716 Hyacinth Ave E St Paul MN 55106-2306	WATTS PARK PLAT 2 EX W 20 FT LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	91.50 60.00 91.50	\$38.43 \$7.80 \$60.39	22-29-22-44-0099
*1716 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$106.62	
*Pending as of: 8/21/2019			Total Assessr			\$106.62 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	unt:		\$106.62	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Reside	ential Stree		40.00	\$16.80	22-29-22-44-0102
1696 Hyacinth Ave E St Paul MN 55106-2306		Alley Sweeping Citywide Street Lighting	į	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1696 HYACINTH AVE E  *Ward: 6		*** Owner and Taxpayer	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
Hyacinth Ave Llc	WATTS PARK PLAT 2 LOT 7 BLK 2	Street Sweeping - Reside	ential Stree		40.00	\$16.80	22-29-22-44-0103
168 6th St E Ste 2804		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55101-1947		Citywide Street Lighting	,	0.66	40.00	\$26.40	
*1690 HYACINTH AVE E  *Ward: 6		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assessi		-	£40.40	
			This Paymen			\$48.40 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 523
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard Olson	WATTS PARK PLAT 2 LOT 9 BLK 2	Street Sweeping - Resid	lential Streε	0.42	40.00	\$16.80	22-29-22-44-0105
20014 Blue Lake Rd		Alley Sweeping		0.13	40.00	\$5.20	
Emily MN 56447-3040		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1684 HYACINTH AVE E						\$48.40	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	WATTS PARK PLAT 2 LOT 10 BLK 2	Street Sweening Book					
Diane M Anger	WATTOTAKKTEAT 2 BOT TO BEK 2	Street Sweeping - Resid Alley Sweeping	iennai Stret	0.42 0.13	40.00	\$16.80 \$5.20	22-29-22-44-0106
1680 Hyacinth Ave E St Paul MN 55106-2306		Citywide Street Lighting	σ	0.66	40.00	\$26.40	
*1680 HYACINTH AVE E		eng mae sueet Eighun,	Б	0.00		\$48.40	
*Ward: 6		*** Owner and Taxpayo	er ***			\$46.40	
*Pending as of: 8/21/2019			Total Assess	ment:	=	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
					— — <del></del> -		
Kou Yang	WATTS PARK PLAT 2 LOTS 11 & LOT 12 BLK 2	Street Sweeping - Resid	lential Stree	0.42	80.00	\$33.60	22-29-22-44-0107
1672 Hyacinth Ave E	12 BER 2	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
St Paul MN 55106-2306		Citywide Street Lighting	g	0.00	80.00		
*1672 HYACINTH AVE E		*** Owner and Taxpayo	***			\$96.80	
*Ward: 6		Owner and Taxpayo	er ****		_		
*Pending as of: 8/21/2019			Total Assess	ment:		\$96.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$96.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles W Dullea 1693 Orange Ave St Paul MN 55106-2312	WATTS PARK PLAT 2 LOT 24 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	22-29-22-44-0116
*1693 ORANGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assess This Paymen			\$48.40 \$0.00	
			Current Year Current Year Payoff Amo	r Principal: r Interest:		\$0.00 \$0.00 <b>\$48.40</b>	
Ker Thao	WATTS PARK PLAT 2 E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	60.00 60.00	\$25.20 \$7.80	22-29-22-44-0118
Kao Vang 1707 Orange Ave E		Citywide Street Lighting	<u> </u>	0.66	60.00	\$39.60	
St Paul MN 55106-2312		, ,				\$72.60	
*1707 ORANGE AVE E		*** Owner and Taxpaye	er ***			\$72.00	
*Ward: 6			Total Assess	ment:	-	\$72.60	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.60	
Matthew J Waite	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	<u> </u>
4231 Cartier Ave		Alley Sweeping		0.13	40.00	\$5.20	
Ames IA 50014-2211		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1711 ORANGE AVE E					==	\$48.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 52
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Street Sweeping - Reside	ntial Stree	0.42	81.50	\$34.23	22-29-22-44-0120
1715 Orange Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-2312		Citywide Street Lighting		0.66	81.50	\$53.79	
*1715 ORANGE AVE E					<del></del>	\$93.22	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$93.22	
			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$93.22	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Reside	ential Stree		92.00		
Delia Varga	TO ST; E 61 FT OF N 1/4 OF LOT 21	Citywide Street Lighting		0.66	92.00	\$60.72	22-29-22-44-0121
1255 Flandrau St		, 6 6			_	\$99.36	
St Paul MN 55106-2302		*** Owner and Taxpayer	***			\$99.30	
*1255 FLANDRAU ST		-	Total Assessme	ent:	-	\$99.36	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$99.36	
		. — — — — —					
Salamatu Forte	GERARDINE'S GARDEN LOTS SUBJ TO ST, THE W 45 FT OF E 106 FT OF N	Street Sweeping - Reside		0.42	45.00	\$18.90	22-29-22-44-0122
1712 Orange Ave E	1/4 OF LOT 21	Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55106-2313 *1712 ORANGE AVE E		*** Owner and Taxpayer	***			\$48.60	
*Ward: 6			Total Assessme	ent:	-	\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$48.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 528
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenny Kong Lee	GERARDINE'S GARDEN LOTS S 80 FT	Street Sweeping - Resi		0.42	80.00	\$33.60	22-29-22-44-0124
Mai Yia Yang	OF N 1/2 OF LOT 21	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
1235 Flandrau St					_	\$86.40	
St Paul MN 55106-2302		*** Owner and Taxpay	yer ***				
*1235 FLANDRAU ST			Total Assessi	ment:		\$86.40	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$86.40	
	GERARDINE'S GARDEN LOTS EX N 33	Street Sweeping - Resi	idential Stree				
1696 Orange Ave E	FT FOR ST THE W 50 FT OF E 100 FT OF N 1/2 OF LOT 22	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-2313	01 11 11 2 01 201 22				_	\$54.00	
*1696 ORANGE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessi	ment:	_	\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resi	 idential Streε				<u> </u>
Ma Xiong	TO AVE THE E 50 FT OF LOT 23	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
6818 Arkansas Ave					_	\$54.00	
Inver Grove Heights MN 55077-2217		*** Owner and Taxpay	yer ***				
*1686 ORANGE AVE E			Total Assessi	ment:		\$54.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 529
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	<u>Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Todd L Selix	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	22-29-22-44-0129
Christine A Selix	TO AVE THE W 55 FT OF E 105 FT OF LOT 23	Citywide Street Lighting		0.66	55.00	\$36.30	
1680 Orange Ave E						\$59.40	
St Paul MN 55106-2313		*** Owner and Taxpayer	. ***				
*1680 ORANGE AVE E		_ _	Total Assessmer	nt:		\$59.40	
*Ward: 6		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$59.40	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resider	ntial Stree			<del></del>	<u> </u>
1664 Orange Ave E	TO AVE & ESMTS; E 50 FT OF W 110 FT	Citywide Street Lighting		0.66	50.00	\$33.00	22 27 22 11 0101
St Paul MN 55106-2313	OF LOT 23					\$54.00	
*1664 ORANGE AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		- 1	Total Assessmer	nt:	-	\$54.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$54.00	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resider	ntial Stree		— — <del>—</del> — -		
1662 Orange Ave E	TO AVE THE W 60 FT OF LOT 23	Citywide Street Lighting		0.66	91.50	\$60.39	22-27-22-44-0132
St Paul MN 55106-2313					_	\$98.82	
*1660 ORANGE AVE E		*** Owner and Taxpayer	. ***			ψ, ο.ιο 2	
*Ward: 6		_	Total Assessmer	nt:	_	\$98.82	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$98.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kue Yang	GERARDINE'S GARDEN LOTS EX S 50	Street Sweeping - Res		0.42	106.00	\$44.52	22-29-22-44-0133
1246 Kennard St	FT. LOT 24	Citywide Street Lighti	ing	0.66	106.00	\$69.96	
St Paul MN 55106-2310		think O 1 T	also also also			\$114.48	
*1246 KENNARD ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	sment:		\$114.48	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$114.48	
	GERARDINE'S GARDEN LOTS N 123	Street Sweeping - Res	idential Stree		123.00	\$51.66	
1224 Kennard St	FT OF W 1/2 OF LOT 26	Citywide Street Lighti	ing	0.66	123.00	\$81.18	
St Paul MN 55106-2310					<del></del>	\$132.84	
*1224 KENNARD ST		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:	-	\$132.84	
*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:		\$132.84	
	GERARDINE'S GARDEN LOTS S 68 FT	Street Sweeping - Res	idential Stree				
1220 Kennard St	OF N 191 FT OF W 1/2 OF LOT 26	Citywide Street Lighti		0.66	68.00	\$44.88	22-27-22-44-0130
St Paul MN 55106-2310					=	\$73.44	
*1220 KENNARD ST		*** Owner and Taxpa	ıyer ***				
*Ward: 6			Total Assess	ment:		\$73.44	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$73.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry Hughes	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Commo	ercial/Art	1.02	37.50	\$38.25	22-29-22-44-0137
1663 Maryland Ave E	191 FT THE W 1/2 OF LOT 26	Street Sweeping - Resider		0.42	61.00	\$25.62	
St Paul MN 55106-2940		Citywide Street Lighting		0.66	98.50	\$65.01	
*1663 MARYLAND AVE E					_	\$128.88	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		1	Total Assessm	nent:	-	\$128.88	
		1	This Payment	:		\$0.00	
		(	Current Year l	Principal:		\$0.00	
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$128.88	
Ctw Group Incorporated	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commo	ercial/Art				
4820 Minnetonka Blvd	OF LOT 26	Citywide Street Lighting		0.66	75.00	\$49.50	22-29-22-44-0138
Minneapolis MN 55416-2263		,			_	\$126.00	
*1669 MARYLAND AVE E		*** Owner and Taxpayer	. ***			\$120.00	
*Ward: 6		- 1	Total Assessm	nent:		\$126.00	
*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:		\$126.00	
Karl W Kaiser	GERARDINE'S GARDEN LOTS E 1/2 OF LOT 25	Street Sweeping - Commo Citywide Street Lighting		1.02 0.66	75.00 75.00	\$76.50 \$49.50	22-29-22-44-0140
1683 Maryland Av E		Citywide Street Lighting		0.00	/3.00		
St Paul MN 55106-2940 *1683 MARYLAND AVE E		*** Owner and Taxpayer	. ***			\$126.00	
*Ward: 6		- -	Total Assessm	nent:	<u> </u>	\$126.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year l	-		\$0.00	
		1	Payoff Amou	nt:		\$126.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Com		1.02	74.00	\$75.48	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22	Citywide Street Lightin	ıg	0.66	74.00	\$48.84	
St Paul MN 55106-2940						\$124.32	
*1707 MARYLAND AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessm	nent:		\$124.32	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$124.32	
	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Resid	lential Stree	0.42	67.00		
4379 Wilshire Blvd Apt C307	245 FT THE S 1/2 OF LOT 21	Citywide Street Lightin	g	0.66	67.00	\$44.22	
Mound MN 55364-1931					_	\$72.36	
*1229 FLANDRAU ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$72.36	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.36	
	GERARDINE'S GARDEN LOTS N 60 FT	Street Sweeping - Resid	 dential Streε	0.42			
1221 Flandrau St	OF S 245 FT OF LOT 21	Citywide Street Lightin	ıg	0.66	60.00	\$39.60	22 27 22 11 0111
St Paul MN 55106-2302					===	\$64.80	
*1221 FLANDRAU ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:	-	\$64.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa M Alsides	GERARDINE'S GARDEN LOTS W 52 FT	Street Sweeping - Com		1.02	52.00	\$53.04	22-29-22-44-0146
Richard Alsides	OF S 125 FT OF LOT 21	Citywide Street Lightir	ng	0.66	52.00	\$34.32	
1709 Maryland Ave E						\$87.36	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***		_		
*1709 MARYLAND AVE E			Total Assessr	nent:		\$87.36	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$87.36	
Wong Family Llc	GERARDINE'S GARDEN LOTS THE S	Street Sweeping - Com	mercial/Art				
6452 Hedgecroft Ave S	1/2 OF THE E 140 FT OF LOT 6	Citywide Street Lightin	ng	0.66	52.00	\$34.32	22 27 22 11 0117
Cottage Grove MN 55016-6758					_	\$87.36	
*1255 WHITE BEAR AVE N		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessr	nent:		\$87.36	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Principal:		\$0.00		
			Interest:		\$0.00		
			Payoff Amou	ınt:		\$87.36	
	GERARDINE'S GARDEN LOTS THE W	Street Sweeping - Resid	— — — — dential Stree				
Rosanna D Lee	138 FT OF THE S 50 FT OF LOT 10	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-22-44-0131
1290 Breen St					_	\$54.00	
St Paul MN 55106-2301		*** Owner and Taxpay	/er ***				
*1290 BREEN ST			Total Assessr	ment <sup>,</sup>		\$54.00	
*Ward: 6			This Payment			\$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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alex L Jackson	GERARDINE'S GARDEN LOTS EX THE	Street Sweeping - Con	nmercial/Art	1.02	50.00	\$51.00	22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-2406						\$84.00	
*1291 WHITE BEAR AVE N		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessr	ment:		\$84.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	
	Subj To Hyacinth Ave, The S 155 Ft Of E	Street Sweeping - Resi	idential Stree				22-29-22-44-0153
Todd T Drake	80 Ft Of Lot 13 & The N 54 Ft Of Lot 10 Ex The E 223 Ft & Ex E 149 Ft The S 1/2	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
1743 Hyacinth Ave E	Of Lot 11				<del></del>	\$86.40	
St Paul MN 55106-2307		*** Owner and Taxpa	yer ***				
*1743 HYACINTH AVE E			Total Assessr	nent:	-	\$86.40	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$86.40	
	The E 223 Ft Of The N 54 Ft Of Lot 10	Street Sweeping - Com	mmercial/Art				
April Wiers		Citywide Street Lightin		0.66	54.00	\$35.64	22-27-22-44-0134
1297 White Bear Ave					_	\$90.72	
St Paul MN 55106-2406		*** Owner and Taxpa	yer ***				
*1297 WHITE BEAR AVE N			Total Assessr	nent·	-	\$90.72	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$90.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
John L Nordstrom	CHELSEA HEIGHTS LOT 8 BLK 1	Street Sweeping - Resid	dential Stree	0.42	38.00	\$15.96	22-29-23-11-0005	
Stacy K Nordstrom		Citywide Street Lightin	ng	0.66	38.00	\$25.08		
1652 Fernwood St						\$41.04		
St Paul MN 55108-2221		*** Owner and Taxpay	/er ***					
*1652 FERNWOOD ST			Total Assess	sment:		\$41.04		
*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:		\$41.04		
Nicholas Alveshere	CHELSEA HEIGHTS LOT 9 BLK 1	Street Sweeping - Resid	dential Stree					
Samantha Casey		Citywide Street Lightin		0.66	40.00	\$26.40	22-27-23-11-0000	
1648 Frenwood St					_	\$43.20		
St Paul MN 55108		*** Owner and Taxpay	/er ***					
*1648 FERNWOOD ST			Total Assess	ement:	-	\$43.20		
*Ward: 5			This Paymer			\$0.00		
*Pending as of: 8/21/2019			Current Yea	\$0.00				
			Current Yea	\$0.00				
		Payoff Amount:				\$43.20		
	CHELSEA HEIGHTS LOT 15 BLK 1	Street Sweeping - Resid						
Colleen E Bain		Citywide Street Lightin		0.42	84.50	\$55.77	22-29-23-11-0011	
1622 Fernwood St		,	-6		_	\$91.26		
St Paul MN 55108-2221		*** Owner and Taxpay	/er ***			\$91.20		
*1622 FERNWOOD ST		1 ,			-	\$91.26		
*Ward: 5		Total Assessment:						
*Pending as of: 8/21/2019			This Paymer Current Yea			\$0.00 \$0.00		
			Current Yea	•		\$0.00		
			Payoff Amo			\$91.26		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karla S Ugalde	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Resi		0.42	10.00	\$4.20	22-29-23-11-0016
182 Transit Ave	Attributable To & Lot 2 Blk 1	Citywide Street Lightin	ng	0.66	10.00	\$6.60	
Roseville MN 55113-3615						\$10.80	
*1643 DUNLAP ST N 2		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:		\$10.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$10.80	
	DUNLAP TOWNHOMES COMMON	Street Sweeping - Resi	idential Stree				<u> </u>
1643 Dunlap St N Unit 3 St Paul MN 55108-2247	AREA INTEREST IN LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1	Citywide Street Lightin		0.66	10.00	\$6.60	22-27-25-11-0017
*1643 DUNLAP ST N 3		*** Owner and Taxpa	Ver ***			\$10.80	
*Ward: 5		Owner and Tuxpu					
*Pending as of: 8/21/2019			Total Assessi			\$10.80	
1 chang as of. 0/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$10.80	
	DUNLAP TOWNHOMES COMMON	Street Sweeping - Resi	idential Stree				
1643 Dunlap St N Unit 5	AREA INTEREST IN LOT 9 BLK 1	Citywide Street Lightin		0.66	10.00	\$6.60	
St Paul MN 55108-2247	ATTRIBUTABLE TO & LOT 5 BLK 1				=	\$10.80	
*1643 DUNLAP ST N 5		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:	-	\$10.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:			\$10.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Paul M Hoffman Trustee 1643 Dunlap St N Unit 6	Common Area Interest In Lot 9 Blk 1 Attributable To & Lot 6 Blk 1	Street Sweeping - Reside Citywide Street Lighting		0.42	10.00 10.00	\$4.20 \$6.60	22-29-23-11-0020	
St Paul MN 55108-2247						\$10.80		
*1643 DUNLAP ST N 6		*** Owner and Taxpayer	r ***					
*Ward: 5			Total Assessm	nent:		\$10.80		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$10.80		
	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Reside	ential Stree	0.42				
1643 Dunlap St N Unit 7	Attributable To & Lot 7 Blk 1	Citywide Street Lighting		0.66	10.00	\$6.60	>	
St Paul MN 55108-2247						\$10.80		
*1643 DUNLAP ST N 7		*** Owner and Taxpayer	r ***					
*Ward: 5		,	Total Assessm	nent:	-	\$10.80		
*Pending as of: 8/21/2019			This Payment:	:		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$10.80		
Heather M Richards	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Reside	- — — —				<u> </u>	
1128 N Irving St Unit 709	Attributable Lot 8 Blk 1	Citywide Street Lighting		0.66	10.00	\$6.60	22-23-11-0022	
Arlington VA 22201-7106					_	\$10.80		
*1643 DUNLAP ST N 8		*** Owner and Taxpayer	r ***			<b>\$10.00</b>		
*Ward: 5		,	Total Assessm	nent:	-	\$10.80		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$10.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Megan Habbe	HANNAHS COMO VILLA LOT 12	Street Sweeping - Res	idential Stree	0.42	40.00	\$16.80	22-29-23-11-0031
Benjamin Habbe		Citywide Street Lighti	ing	0.66	40.00	\$26.40	
1203 W Idaho Ave						\$43.20	
St Paul MN 55108-2235		*** Owner and Taxpa	ıyer ***				
*1203 IDAHO AVE W			Total Assess	sment:	-	\$43.20	
*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	ount:		\$43.20	
	HANNAHS COMO VILLA LOT 11	Street Sweeping - Res	idential Stree				
Tana L Douville		Citywide Street Lighti		0.66	45.00	\$29.70	22 27 20 11 0002
1199 Idaho Ave W					<del>-</del>	\$48.60	
St Paul MN 55108-2235		*** Owner and Taxpa	ıyer ***				
*1199 IDAHO AVE W			Total Assess	sment:	-	\$48.60	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea	\$0.00			
			Current Yea	\$0.00			
		Payoff Amount:				\$48.60	
John Jacobsen	HANNAHS COMO VILLA LOT 10	Street Sweeping - Res	idential Streε				
Judy Jacobsen		Citywide Street Lighti		0.66	45.00	\$29.70	22-29-23-11-0033
1195 Idaho Ave W		,			=	\$48.60	
St Paul MN 55108-2235		*** Owner and Taxpa	ıyer ***			ψ10.00	
*1195 IDAHO AVE W			Total Assess	amont:		\$48.60	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Street Sweeping - Resi	idential Stree	0.42	45.00	\$18.90	22-29-23-11-0034
Ryan P Macaskill		Citywide Street Lightin	ng	0.66	45.00	\$29.70	
1189 Idaho Ave W						\$48.60	
St Paul MN 55108-2235		*** Owner and Taxpa	yer ***				
*1189 IDAHO AVE W			Total Assess	sment:		\$48.60	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$48.60	
	HANNAHS COMO VILLA LOT 7	Street Sweeping - Resi	idential Stree				
Zain Khlelf		Citywide Street Lightin	ng	0.66	45.00	\$29.70	
1181 Idaho Ave W					_	\$48.60	
St Paul MN 55108-2235		*** Owner and Taxpa	yer ***				
*1181 IDAHO AVE W			Total Assess	sment:	-	\$48.60	
*Ward: 5			This Paymer	\$0.00			
*Pending as of: 8/21/2019			Current Yea	\$0.00			
			Current Yea	\$0.00			
		Payoff Amount:				\$48.60	
	HANNAHS COMO VILLA LOT 5		idential Stree				
Lauren Ann Elrick		Citywide Street Lightin		0.66	40.00	\$26.40	22-27-23-11-0030
1173 Idaho Ave W					=	\$43.20	
St Paul MN 55108-2235		*** Owner and Taxpa	yer ***				
*1173 IDAHO AVE W			Total Assess	sment.	-	\$43.20	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Carla M Donovan Burgess Chad C Burgess 1133 California Ave	CLIFTON DALE, RAMSEY CO., MINN. LOT 20 BLK 1	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	22-29-23-11-0052
St Paul MN 55108-2201 *1133 CALIFORNIA AVE W		*** Owner and Taxpayer	. ***		_	\$48.40	
*Ward: 5		7	Total Assessment:		-	\$48.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Prince	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.40	
Ms Relocation Services Incorporated	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	40.00	<u>\$16.80</u> —	22-29-23-11-0053
2108 43rd St E	LOT 21 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
Minneapolis MN 55407-2436		Citywide Street Lighting		0.66	40.00	\$26.40	
*1129 CALIFORNIA AVE W					<del></del>	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
		This Payment:				\$0.00	
		(	Current Year Prince	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	40.00	<u>\$16.80</u>	<u> </u>
1108 California Ave	LOT 3 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 11 0000
St Paul MN 55108-2202		Citywide Street Lighting		0.66	40.00	\$26.40	
*1108 CALIFORNIA AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		_ 1	Total Assessment:	:	-	\$48.40	
		П	This Payment:			\$0.00	
		(	Current Year Prince	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Michael W Buss	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-11-0062	
Diane Buss	LOT 5 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
1116 California Ave W		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2202						\$48.40		
*1116 CALIFORNIA AVE W		*** Owner and Taxpayer	***					
*Ward: 5		T	Γotal Assessmen	ıt:		\$48.40		
*Pending as of: 8/21/2019		T	This Payment: Current Year Principal:			\$0.00		
		C				\$0.00		
		C	Current Year Inte	erest:		\$0.00		
		P	Payoff Amount:			\$48.40		
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	 ntial Streε	0.42			<u></u>	
1128 California Ave W	LOT 8 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2202		Citywide Street Lighting		0.66	40.00	\$26.40		
*1128 CALIFORNIA AVE W					=	\$48.40		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		T	Γotal Assessmen	ıt:	-	\$48.40		
		This Payment:				\$0.00		
		C	Current Year Pri	ncipal:		\$0.00		
		C	Current Year Inte	erest:		\$0.00		
		P	Payoff Amount:			\$48.40		
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	 ntial Stree	0.42	40.00			
Cynthia K Denlea	LOT 9 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-11-0000	
1132 California Ave W		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2202					=	\$48.40		
*1132 CALIFORNIA AVE W		*** Owner and Taxpayer	***			*		
*Ward: 5		T	Γotal Assessmen	ıt:	-	\$48.40		
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
		C	Current Year Inte	erest:		\$0.00		
		P	Payoff Amount:			\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christine C Schmidt	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-11-0067
1136 California Ave W	LOT 10 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2202		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1136 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			<u> 22-29-23-11-0070</u> —
Mary Hovind	LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22-2)-23-11-0070
1152 California Ave W		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55108-2202						\$48.40	
*1152 CALIFORNIA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount:			\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			<u> 22-29-23-11-0072</u>
506 Reservoir Woods Cir	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping		0.13	73.00	\$9.49	22-27-25-11-00/2
Roseville MN 55113-6685		Citywide Street Lighting	,	0.66	99.50	\$65.67	
*1153 IDAHO AVE W						\$116.95	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$116.95	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$116.95	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah L Dinga	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-11-0074
Robert A Dinga	LOT 18 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1145 Idaho Ave W		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2232						\$48.40	
*1145 IDAHO AVE W		*** Owner and Taxpaye	r ***				
*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	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			
Ann L Haugen	E 1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping		0.13	60.00	\$7.80	22-27-25-11-0077
1127 Idaho Ave W	BLK 2	Citywide Street Lighting	<u> </u>	0.66	60.00	\$39.60	
St Paul MN 55108-2232					_	\$72.60	
*1127 IDAHO AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	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	nt:		\$72.60	
George W Schmitt	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			22 20 22 11 0070
Janet M Schmitt	W 1/2 OF LOT 25 AND ALL OF LOT 24	Alley Sweeping Reside	ential Stree	0.13	60.00	\$7.80	22-29-23-11-0079
1117 Idaho Ave W	BLK 2	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
St Paul MN 55108-2232		, ,				\$72.60	
*1117 IDAHO AVE W		*** Owner and Taxpaye	r ***			ψ/2.00	
*Ward: 5			Total Assessm	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	nt:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin G Dutcher	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	22-29-23-11-0080
1109 Idaho Ave	EX E 10 FT LOT 26 AND E 1/2 OF LOT 25 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-2232	23 BLK 2	Citywide Street Lighting		0.66	50.00	\$33.00	
*1109 IDAHO AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$60.50	
*Pending as of: 8/21/2019		 1	Total Assessment:			\$60.50	
		П	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:	\$0.00		
		(	Current Year Into	erest:		\$0.00	
		I	Payoff Amount:	1		\$60.50	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comme	ercial/Art	1.02	63.00	<u>\$64.26</u>	<u> </u>
Kari Lleva	E 10 FT OF LOT 26 AND ALL OF LOTS	Street Sweeping - Resider		0.42	41.50	\$17.43	22-27-23-11-0001
1103 Idaho Ave W	27 AND LOT 28 BLK 2	Alley Sweeping		0.13	83.00	\$10.79	
St Paul MN 55117-2232		Citywide Street Lighting		0.66	104.50	\$68.97	
*1103 IDAHO AVE W					<del></del>	\$161.45	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessmen	ıt:	-	\$161.45	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:	:		\$161.45	
	CHELSEA HEIGHTS LOT 2 BLK 8	Street Sweeping - Resider	ntial Stree				<u> </u>
1614 Fernwood St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2219					<del></del>	\$43.20	
*1614 FERNWOOD ST		*** Owner and Taxpayer	. ***				
*Ward: 5		_ 1	Total Assessmen	ıt:		\$43.20	
*Pending as of: 8/21/2019		П	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Into	erest:		\$0.00	
		I	Payoff Amount:	:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse S Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-11-0085
Leslie J Bronson		Citywide Street Lighting		0.66	40.00	\$26.40	
1606 Fernwood St					<del></del>	\$43.20	
St Paul MN 55108-2219		*** Owner and Taxpayer					
*1606 FERNWOOD ST		•	Total Assessme	ent:	-	\$43.20	
*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	t:		\$43.20	
	CHELSEA HEIGHTS LOT 7 BLK 8	Street Sweeping - Reside	ential Stree				
Luke Johnson		Citywide Street Lighting		0.66	40.00	\$26.40	22-27-23-11-0000
1594 Fernwood St					_	\$43.20	
St Paul MN 55108-2219		*** Owner and Taxpayer	***			¥ .5. <u>-</u> 4	
*1594 FERNWOOD ST		•	Total Assessme	ant:	-	\$43.20	
*Ward: 5			This Payment:	\$0.00			
*Pending as of: 8/21/2019			Current Year P	\$0.00			
			Current Year Ir	\$0.00			
			Payoff Amoun	t:		\$43.20	
	CHELSEA HEIGHTS S 1/2 OF LOT 11	Street Sweeping - Reside	ntial Stree				
Earl C Sharpe Iii Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Citywide Street Lighting		0.42	60.00	\$39.60	22-29-23-11-0092
1576 Fernwood St		, , ,			_	\$64.80	
St Paul MN 55108-2219		*** Owner and Taxpayer	***			\$04.80	
*1576 FERNWOOD ST		• • • • • • • • • • • • • • • • • • • •			-	DC4.00	
*Ward: 5			Total Assessme This Payment:	ent:		\$64.80 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$64.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll b		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	Quantity	Charge Amts	<b>Property ID</b>
Sara M Lindquist	CHELSEA HEIGHTS LOT 13 BLK 8	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	22-29-23-11-0093
1570 Fernwood St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2219						\$43.20	
*1570 FERNWOOD ST		*** Owner and Taxpayer *	***				
Ward: 5		T	otal Assessmen	nt:	-	\$43.20	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
		P	ayoff Amount:	:		\$43.20	
	CHELSEA HEIGHTS LOT 14 BLK 8				40.00		
1566 Fernwood St		Citywide Street Lighting	and Street	0.66	40.00	\$26.40	22-29-23-11-0094
St Paul MN 55108-2219		, ,			=	\$43.20	
*1566 FERNWOOD ST		*** Owner and Taxpayer *	***			\$13.20	
*Ward: 5		T	otal Assessmen	nt:		\$43.20	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	ayoff Amount:	:		\$43.20	
Samy A Amirouche	HANNAHS COMO VILLA LOT 13		tial Stree				
Leah Amirouche		Citywide Street Lighting		0.66	46.00	\$30.36	44-47-43-11-0070
921 160th Ln Nw					_	\$49.68	
Andover MN 55304-2673		*** Owner and Taxpayer *	***			# 12.22	
*1204 IDAHO AVE W			otal Assessmen	nt.		\$49.68	
*Ward: 5			his Payment:	ıı.		\$0.00	
Pending as of: 8/21/2019			tils Fayinetti. Eurrent Year Pri	ncipal:		\$0.00	
			Current Year Int	-		\$0.00	
			ayoff Amount:			\$49.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kent S Harrington	HANNAHS COMO VILLA LOT 14	Street Sweeping - Resid		0.42	46.00	\$19.32	22-29-23-11-0097
Joetta F Harrington		Citywide Street Lighting	g	0.66	46.00	\$30.36	
1200 Idaho Ave W						\$49.68	
St Paul MN 55108-2234		*** Owner and Taxpaye	er *** 		_		
*1200 IDAHO AVE W			Total Assess	\$49.68			
*Ward: 5			This Paymen	\$0.00			
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.68	
Laureen M Peltier	HANNAHS COMO VILLA LOT 16	Street Sweeping - Resid	ential Stree		<u> </u>		
1605 Griggs St N		Citywide Street Lighting	g	0.66	47.00	\$31.02	
St Paul MN 55108-2225					_	\$50.76	
*1605 GRIGGS ST N		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	\$50.76			
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.76	
	HANNAHS COMO VILLA LOT 21		ential Stree		— — <del></del>		
1617 Dunlap St N		Citywide Street Lighting		0.66	77.50	\$51.15	22-27-23-11-010-
St Paul MN 55108-2215					_	\$83.70	
*1617 DUNLAP ST N		*** Owner and Taxpaye	er ***			402111	
*Ward: 5			Total Assess	ment·	-	\$83.70	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$83.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary Verness 1605 Dunlap St N St Paul MN 55108-2215	HANNAHS COMO VILLA EX N 2 5/10 FT E 14 FT OF LOT 17 AND ALL OF LOT 24	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	42.00 18.00 42.00	\$17.64 \$2.34 \$27.72	22-29-23-11-0107
*1605 DUNLAP ST N *Ward: 5		*** Owner and Taxpay	er ***		_	\$47.70	
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$47.70 \$0.00 \$0.00 \$0.00 \$47.70	
Mark A Erickson Caryn F Erickson 1591 Griggs St N St Paul MN 55108-2225	GOLDEN BANTAM ADDITION S 33 46/100 FT OF LOT 3 AND N 14 31/100 FT OF LOT 4 BLK 2	Street Sweeping - Resic Citywide Street Lightin	g	0.42	48.00 48.00 ===	\$20.16 \$31.68 \$51.84	
*1591 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019			Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$51.84 \$0.00 \$0.00 \$0.00 \$51.84	
Ronald L Gysbers Karla J Gysbers 1587 Griggs St N St Paul MN 55108-2225	GOLDEN BANTAM ADDITION N 19 O8/100 FT OF LOT 5 AND S 28 69/100 FT OF LOT 4 BLK 2	Street Sweeping - Resic Citywide Street Lightin	g	0.42 0.66	48.00 48.00 —	\$20.16 \$31.68 \$51.84	
*1587 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$51.84 \$0.00 \$0.00 \$0.00 \$51.84		

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 550
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher S Wheaton 1581 Griggs St N	GOLDEN BANTAM ADDITION S 23 92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42	48.00 48.00	\$20.16 \$31.68	22-29-23-11-0112
St Paul MN 55108-2225		*** 0 17 ***				\$51.84	
*1581 GRIGGS ST N		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$51.84	
	· — — — — — — —						
Kristin J Murch	GOLDEN BANTAM ADDITION S 9 61/100 FT OF LOT 8 AND N 38 16/100	Street Sweeping - Reside		0.42	48.00	\$20.16 \$31.68	22-29-23-11-0115
Hunter G Gordon	FT OF LOT 9 BLK 2	Citywide Street Lighting	5	0.66	48.00	-	
1567 Griggs St N St Paul MN 55108-2225		*** Owner and Taxpaye	r ***			\$51.84	
*1567 GRIGGS ST N					-	Ø51.04	
*Ward: 5			Total Assessme This Payment:	ent:		\$51.84 \$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincinal:		\$0.00	
			Current Year In			\$0.00	
		Payoff Amount:				\$51.84	
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	
Emily Lavoie	BLK 1	Alley Sweeping		0.13	53.00	\$6.89	
1600 Griggs St N		Citywide Street Lighting	5	0.66	43.00	\$28.38	
St Paul MN 55108-2224		that a limit	also also also			\$53.33	
*1600 GRIGGS ST N		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$53.33	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year In	iterest:	est: \$0.00	\$0.00	
			Payoff Amoun	t:		\$53.33	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 55
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kay K Schmidt	GOLDEN BANTAM ADDITION S 28	Street Sweeping - Reside	ential Stree	0.42		\$23.94	
1580 Griggs St N	67/100 FT OF LOT 15 AND N 28	Alley Sweeping		0.13	57.00	\$7.41	
St Paul MN 55108-2224	66/100 FT OF LOT 16 BLK 1	Citywide Street Lighting	5	0.66	57.00	\$37.62	
*1580 GRIGGS ST N					_	\$68.97	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$68.97	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$68.97	
	GOLDEN BANTAM ADDITION S 14	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Betty J Gruber	34/100 FT OF LOT 16 AND ALL OF	Alley Sweeping		0.13	57.00	\$7.41	22 27 20 11 0122
1576 Griggs St N	LOT 17 BLK 1	Citywide Street Lighting	Ţ	0.66	57.00	\$37.62	
St Paul MN 55108-2224					_	\$68.97	
*1576 GRIGGS ST N		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	ent:		\$68.97	
*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:		\$68.97	
	GOLDEN BANTAM ADDITION LOT 19	Street Sweeping - Reside	ential Stree	0.42		<del></del>	
James Matthew Lovat	BLK 1	Alley Sweeping		0.13	43.00	\$5.59	22-27-23-11-0124
1568 Griggs St N		Citywide Street Lighting	5	0.66	43.00	\$28.38	
St Paul MN 55108-2224						\$52.03	
*1568 GRIGGS ST N		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	ent:	-	\$52.03	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$52.03	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· ·			Manager: LM	Page 552
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Lee Britton	GOLDEN BANTAM ADDITION LOT 20	Street Sweeping - Comm	nercial/Art	1.02	<u></u>	\$65.28	22-29-23-11-0125
1564 Griggs St N	BLK 1	Street Sweeping - Reside	ential Stree	0.42	22.00	\$9.24	
St Paul MN 55108-2224		Alley Sweeping		0.13	44.00	\$5.72	
*1564 GRIGGS ST N		Citywide Street Lighting	3	0.66	86.00	\$56.76	
*Ward: 5					_	\$137.00	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessi	ment:	-	\$137.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$137.00	
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Street Sweeping - Reside	ential Stree	0.42	53.00	\$22.26	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1	Alley Sweeping		0.13	53.00	\$6.89	
1585 Dunlap St N	201 3 221 1	Citywide Street Lighting	3	0.66	53.00	\$34.98	
St Paul MN 55108-2215						\$64.13	
*1585 DUNLAP ST N		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	\$64.13			
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$64.13	
	COLDEN DANTAM ADDITION N. 1.0	Street Sweeping - Reside					
Dan J Harlander	GOLDEN BANTAM ADDITION N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping - Reside	ential Stree	0.42	68.00	\$28.36 \$8.84	22-29-23-11-0131
Meghan B Harlander		Citywide Street Lighting	r	0.13	68.00	\$44.88	
1575 Dunlap St N St Paul MN 55108-2215		City wide Succe Lighting	,	0.00			
*1575 DUNLAP ST N		*** Owner and Taxpaye	er ***			\$82.28	
*Ward: 5			Total Assessi	ment:	-	\$82.28	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$82.28	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Madonna Kathryn Mcdermott 1567 Dunlap St N St Paul MN 55108-2215	GOLDEN BANTAM ADDITION S 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	68.00 68.00 68.00	\$28.56 \$8.84 \$44.88	22-29-23-11-0132
*1567 DUNLAP ST N		*** O 1 T	***		_	\$82.28	
*Ward: 5		*** Owner and Taxpayo	er ***		_		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$82.28	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$82.28	
Shirley A Leckie Reed	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid					
1126 Idaho Ave W	LOT 7 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 11 0100
St Paul MN 55108-2233		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1126 IDAHO AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid					
Dawn Marie Maple	LOT 8 BLK 3	Alley Sweeping	ontial Stree	0.13	40.00	\$5.20	22-29-23-11-0139
1130 Idaho Ave W		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2233					_	\$48.40	
*1130 IDAHO AVE W		*** Owner and Taxpayo	er ***			4.00.00	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessi			\$48.40	
rending as of: 6/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 55
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arielle Steingraber	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	
Brian Steingraber	W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3	Alley Sweeping		0.13	60.00	\$7.80	
1144 Idaho Ave W	DLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55108-2233						\$72.60	
*1144 IDAHO AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessm	ent:		\$72.60	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$72.60	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		
1152 Idaho Ave W	LOTS 13 AND LOT 14 BLK 3	Alley Sweeping		0.13	73.00	\$9.49	22-27-25-11-01-3
St Paul MN 55108-2233		Citywide Street Lighting		0.66	98.50	\$65.01	
*1152 IDAHO AVE W					_	\$115.87	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessm	ent:	-	\$115.87	
		,	This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$115.87	
Nathan Solas	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			
Karen Solas	LOT 21 BLK 3	Alley Sweeping	initial Street	0.13	40.00	\$5.20	22-29-23-11-0150
1133 Iowa Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2241					=	\$48.40	
*1133 IOWA AVE W		*** Owner and Taxpayer	r ***			<b>\$101.10</b>	
*Ward: 5		;	Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P			\$0.00	
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amour	ıt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wanda M Breyer 1129 Iowa Ave W St Paul MN 55108-2241	CLIFTON DALE, RAMSEY CO., MINN. LOT 22 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	22-29-23-11-0151
*1129 IOWA AVE W *Ward: 5		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi			\$48.40 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$48.40	
Stephen J Laumakis Mary M Thomas	CLIFTON DALE, RAMSEY CO., MINN. LOT 23 BLK 3	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-11-0152
1125 Iowa Ave W		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2241 *1125 IOWA AVE W		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessi This Paymen			\$48.40 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou			\$48.40	
Sarin Homes Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid	lential Stree				
1875 Dellwood Ave Roseville MN 55113-6103	LOT 24 BLK 3	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	22 27 20 12 0100
*1119 IOWA AVE W *Ward: 5		*** Owner and Taxpay	er ***		_	\$48.40	
*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	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Sarin Investment Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-11-0154	
1875 Dellwood Ave	LOT 25 BLK 3	Alley Sweeping		0.13	40.00	\$5.20		
Roseville MN 55113-6103		Citywide Street Lighting		0.66	40.00	\$26.40		
*1115 IOWA AVE W *Ward: 5		*** Owner and Taxpayer	***			\$48.40		
*Pending as of: 8/21/2019			Total Assessmen	ıt:	\$48.40			
		T	This Payment:			\$0.00		
		C	Current Year Pri	ncipal:	\$0.00			
		C	Current Year Inte	erest:		\$0.00		
		P	Payoff Amount:	:		\$48.40		
	CHETON DATE BANGEY CO. MINN	Street Sweeping - Comme						
Anthony Mehr	CLIFTON DALE, RAMSEY CO., MINN. EX W 10 FT LOT 2 AND ALL OF LOT	Street Sweeping - Comme. Street Sweeping - Residen		0.42	31.50	\$13.23	22-29-23-11-0158	
1104 Iowa Ave W St Paul MN 55108-2242	1 BLK 4	Alley Sweeping	itiai Siicc	0.13	63.00	\$8.19		
*1104 IOWA AVE W		Citywide Street Lighting		0.66	93.50	\$61.71		
*Ward: 5					_	\$146.37		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
		Total Assessment:				\$146.37		
			This Payment:		\$0.00 \$0.00			
			Current Year Interest:					
			Current Year Interest:			\$0.00		
		P	Payoff Amount:	:		\$146.37		
Christine Porter	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42		<u>\$16.80</u>	22-29-23-11-0160	
Todd Hulverson	LOT 4 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	22 23 26 11 0100	
1116 Iowa Ave W		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2242					<del>==</del>	\$48.40		
*1116 IOWA AVE W		*** Owner and Taxpayer	***					
*Ward: 5		T	Total Assessmen	ıt:		\$48.40		
*Pending as of: 8/21/2019		T	This Payment:			\$0.00		
		C	Current Year Pri	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		P	Payoff Amount:	:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheryl L Hanson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-11-0163
1128 Iowa Ave W	LOT 7 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2242		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1128 IOWA AVE W *Ward: 5		*** Owner and Taxpayer	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			
Barry S Ierien Jillian H Ierien	LOT 8 BLK 4	Alley Sweeping	illiai Silcc	0.42	40.00	\$5.20	22-29-23-11-0164
1132 Iowa Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2242		, ,	,		_	\$48.40	
*1132 IOWA AVE W		*** Owner and Taxpayer	r ***			φ <del>1</del> 0. <del>1</del> 0	
*Ward: 5			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	nt:		\$48.40	
Stephanie Schmit	CLIFTON DALE, RAMSEY CO., MINN. LOT 9 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-11-0165
1136 Iowa Ave W	EOI / BER 4	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$5.20 \$26.40	
St Paul MN 55108-2242		Citywide Street Lighting	<b>,</b>	0.66	40.00	\$26.40	
*1136 IOWA AVE W		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019					<u> </u>		
1 5 maning 40 01. 0/21/2017			Total Assessme			\$48.40	
			This Payment:			\$0.00	
			Current Year P Current Year In	-		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 <b>\$48.40</b>	
			rayon Amoun	ıı;		548.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy G Knutsen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-11-0166
Andrea G Knutsen	LOT 10 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
1140 Iowa Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2242 *1140 IOWA AVE W		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 5		-	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside		0.42			
Craig Deelsnyder	W 20 FT OF LOT 13 AND ALL OF LOT	Alley Sweeping	muai Succ	0.42	53.00	\$6.89	22-29-23-11-0169
Mary Deelsnyder 1156 Iowa Ave W	14 BLK 4	Citywide Street Lighting		0.66	88.50	\$58.41	
St Paul MN 55108-2242		enj wae en eet zigming		0.00		\$102.47	
*1156 IOWA AVE W		*** Owner and Taxpayer	r ***			\$102.47	
*Ward: 5		-				0102.45	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$102.47	
<i>g</i>			This Payment:			\$0.00	
			Current Year Procurrent Year Ir	_		\$0.00 \$0.00	
			Payoff Amoun			\$102.47	
		,	Tayon Amoun			\$102.47	
Brian G Rooney	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commo	ercial/Art	1.02	50.00	\$51.00	<u> </u>
1147 Hoyt Ave W	W 2O FT OF LOT 18 AND E 3O FT OF LOT 17 BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-2227	LOI 1/BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
*1147 HOYT AVE W						\$90.50	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		<del>,</del>	Total Assessme	ent:		\$90.50	
		This Payment:				\$0.00	
		(	Current Year Principal:			\$0.00	
			Current Year Interest:				
		]	Payoff Amoun	ıt:		\$90.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Diane M Sewell	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	22-29-23-11-0177
1121 Hoyt Ave W	E 1/2 OF LOT 23 AND EX E 10 FT LOT 24 BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55108-2227	24 DLK 4	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1121 HOYT AVE W *Ward: 5		*** Owner and Taxpaye	er ***		_	\$90.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$90.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.50	
		· <del>-</del>	- <del></del> -				
Kathleen D Long	CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 24 AND ALL OF LOT	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	22-29-23-11-0178
1117 Hoyt Ave W	25 BLK 4	Alley Sweeping Citywide Street Lighting	or.	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55108-2227		Citywide Street Lighting	g	0.00	50.00	<u> </u>	
*1117 HOYT AVE W		*** Owner and Taxpaye	·***			\$90.50	
*Ward: 5		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$90.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.50	
Emily Marie Vierling	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	mercial/Art				<u> </u>
1109 Hoyt Ave W	LOT 26 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-11-0173
St Paul MN 55108-2227		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1109 HOYT AVE W						\$72.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$72.40	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit I	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelsey Budd	CLIFTON DALE, RAMSEY CO., MINN. LOT 27 BLK 4	Street Sweeping - Comme		1.02	40.00	\$40.80	22-29-23-11-0180
1105 Hoyt Ave W	LOT 2/ BLK 4	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55108-2227		City wide Street Lighting		0.00	<del></del>	\$72.40	
*1105 HOYT AVE W *Ward: 5		*** Owner and Taxpayer	ayer ***			\$/2.40	
*Pending as of: 8/21/2019			Total Assessment:			\$72.40	
			his Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	st:		\$0.00	
		P	Payoff Amount:			\$72.40	
Quentin Nguyen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comme		1.02			<u> </u>
1101 Hoyt Ave W	LOT 28 BLK 4	Alley Sweeping		0.13	33.00	\$4.29	22-27-23-11-0101
St Paul MN 55108-2227		Citywide Street Lighting		0.66	78.50	\$51.81	
*1101 HOYT AVE W					_	\$136.17	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessment:		-	\$136.17	
		T	This Payment:			\$0.00	
		C	Current Year Principal: Current Year Interest:			\$0.00	
		C				\$0.00	
		P	Payoff Amount:			\$136.17	
	CHETONDALE BANGEY CO. MIDN	Street Sweeping - Comme		1.02	62.00	<u>\$63.24</u>	
St Lakemoor Inc	CLIFTON DALE, RAMSEY CO., MINN. LOTS 27 & 28 BLK 3	Street Sweeping - Confine Street Sweeping - Residen		0.42	36.50	\$15.33	22-29-23-11-0182
21 Century Ave S Maplewood MN 55119-5200		Alley Sweeping		0.13	73.00	\$9.49	
*1105 IOWA AVE W		Citywide Street Lighting		0.66	98.50	\$65.01	
*Ward: 5					=	\$153.07	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***			Ψ133.07	
			Total Assessment:		•	\$153.07	
			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	st:		\$0.00	
		P	Payoff Amount:			\$153.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOTS 1 THRU 4 BLK 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	130.00 160.00 290.00	\$132.60 \$67.20 \$191.40	22-29-23-11-0184
*1670 FERNWOOD ST *Ward: 5		*** Owner and Taxpa	yer ***		\$391.20		
*Pending as of: 8/21/2019			Total Assessm		-	\$391.20	
			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$391.20</b>	
Oromia Media Network Inc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Con	nmercial/Art	1.02			
1144 Larpenteur Ave W	SUBJ TO HWY ESMT; W 1/2 OF LOT 11 & ALL OF LOTS 12,13 & 14 BLK 1	Street Sweeping - Res		0.42	118.00	\$49.56	22-29-23-11-0105
St Paul MN 55113-6317	& ALL OF LOTS 12,13 & 14 BLK 1	Alley Sweeping Citywide Street Lighti	na	0.13 0.66	133.00 243.00	\$17.29 \$160.38	
*1144 LARPENTEUR AVE W *Ward: 5		City wide Street Lighti	ng	0.00	<del></del>	\$354.73	
*Pending as of: 8/21/2019		*** Owner and Taxpa	yer ***			ψ334.73	
			Total Assessm		-	\$354.73	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$354.73	
Cypress St Paul Llc	VAC ALLEY ACCRUING AND FOL,	Street Sweeping - Con	nmercial/Art	1.02	457.00		
Co Walgreen Co	SUBJ TO ALLEY AND ST; PART LYING N OF A LINE DESC AS	Citywide Street Lighti		0.66	457.00	\$301.62	22-27-23-11-0174
Po Box 1159	BEGINNING AT A PT ON THE WEST					\$767.76	
Deerfield IL 60015-6002	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N	*** Owner and Taxpa	yer ***				
*1110 LARPENTEUR AVE W *Ward: 5			Total Assessm			\$767.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Current real r	morest.		φυ.υυ	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew J Ekland Brooke E Ekland	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON	Street Sweeping - Residence Citywide Street Lighting		0.42	60.00	\$25.20 \$39.60	22-29-23-11-0195
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	*** Owner and Taxpaye	er ***		\$64.80	\$64.80	
*1125 CALIFORNIA AVE W			Total Assessm	ent:		\$64.80	
*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 Amour	nt:		\$64.80	
Aaron M Wahlstrom	PART LYING S OF A LINE DESC AS	Street Sweeping - Resid	 ential Stree	0.42			<u> </u>
Melisa J Wahlstrom	BEGINNING AT A PT ON THE WEST	Citywide Street Lighting		0.66	60.00	\$39.60	22-29-23-11-0190
1117 California Ave	LINE OF LOT 22 BLK 1 CLIFTON	, ,				\$64.80	
St Paul MN 55108-2201	AN 55108-2201 OF THE SW COR OF SD LOT 22		*** Owner and Taxpayer ***				
*1117 CALIFORNIA AVE W			Total Assessm	ent:		\$64.80	
*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 Amour	nt:		\$64.80	
	LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Resid	 ential Streε				
Christopher R Miller		Alley Sweeping		0.13	73.00	\$9.49	22-29-23-11-0199
1153 Iowa Ave W		Citywide Street Lighting	g	0.66	98.50	\$65.01	
St Paul MN 55108-2241					_	\$115.87	
*1153 IOWA AVE W		*** Owner and Taxpaye	er ***			\$113.07	
*Ward: 5			Total Assessm	ent:	-	\$115.87	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$115.87	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Benham E Lockhart 1639 Huron St St Paul MN 55108-2231	CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC #607639 ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	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	22-29-23-12-0008
*1639 HURON ST *Ward: 5		*** Owner and Taxpaye	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessment:			\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In Payoff Amount			\$0.00 <b>\$60.50</b>	
Kenneth Edward Tidgwell	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Reside	– – – – ential Stree				
Tonja Ann Tidgwell	HURON ST AS VAC DOC # 607639	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0007
1315 Idaho Ave W	ACCRUING TO LOT 12 & FOL; E 1/2 OF W 2/3 OF LOTS 13, 14 & 15 & ALL OF	Citywide Street Lighting	3	0.66	41.50	\$27.39	
St Paul MN 55108-2240	LOT 12 BLK 3					\$50.02	
*1315 IDAHO AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	nt:	-	\$50.02	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$50.02	
Scott H Quist	CHELSEA HEIGHTS W 1/3 OF LOTS 13	Street Sweeping - Reside	ential Stree	0.42		\$18.06	22-29-23-12-0010
Debra L Quist	14 AND LOT 15 BLK 3	Alley Sweeping		0.13	120.00	\$15.60	
1319 Idaho Ave W		Citywide Street Lighting	3	0.66	43.00	\$28.38	
St Paul MN 55108-2240					<del></del>	\$62.04	
*1319 IDAHO AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$62.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$62.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wade Huesman	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Resid		0.42	84.00	\$35.28	22-29-23-12-0011
1311 Idaho Ave W	HURON ST AS VAC IN TS 489930 ADJ AND FOL E 1/3 OF LOTS 13 14 AND	Citywide Street Lightin	g	0.66	84.00	\$55.44	
St Paul MN 55108-2240	LOT 15 BLK 3	*** 0 1 T	4-4-4			\$90.72	
*1311 IDAHO AVE W		*** Owner and Taxpay	er *** 				
*Ward: 5			Total Assessr	nent:		\$90.72	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.72	
Christine Rothenberg	CHELSEA HEIGHTS LOT 16 BLK 3	Street Sweeping - Com	— — — — mercial/Art	1.02		\$20.40	<u> </u>
1624 Hamline Ave		Street Sweeping - Resid		0.42	65.00	\$27.30	22 27 20 12 0012
St Paul MN 55108-2109		Alley Sweeping		0.13	40.00	\$5.20	
*1624 HAMLINE AVE N		Citywide Street Lightin	g	0.66	85.00	\$56.10	
*Ward: 5					<del></del>	\$109.00	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessr	nent:	-	\$109.00	
			This Payment	::		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$109.00	
Christopher C Jensen	CHELSEA HEIGHTS LOT 17 BLK 3	Street Sweeping - Com	 mercial/Art	1.02		<del></del>	<u> 22-29-23-12-0013</u>
1628 Hamline Ave N		Alley Sweeping		0.13	40.00	\$5.20	22 27 25 12 0015
St Paul MN 55108-2109		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1628 HAMLINE AVE N						\$72.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$72.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Delia E Ruiz 1630 Hamline Ave N	CHELSEA HEIGHTS LOT 18 BLK 3	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	22-29-23-12-0014
St Paul MN 55108-2109 *1630 HAMLINE AVE N *Ward: 5		*** Owner and Taxpay		0.00		\$72.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$72.40	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$72.40</b>	
Rachel Cundy	CHELSEA HEIGHTS LOT 19 BLK 3	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	22-29-23-12-0015
1634 Hamline Ave N St Paul MN 55108-2109		Alley Sweeping Citywide Street Lightin	ıg	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1634 HAMLINE AVE N *Ward: 5		*** Owner and Taxpay	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$72.40 \$0.00	
						\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$72.40</b>	
Diane E Signorelli	CHELSEA HEIGHTS LOT 21 BLK 3	Street Sweeping - Com	mercial/Art				
1644 Hamline Ave N St Paul MN 55108-2109		Alley Sweeping Citywide Street Lightin		0.13 0.66	40.00 40.00	\$5.20 \$26.40	22 25 26 12 0017
*1644 HAMLINE AVE N					_	\$72.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpay	*** Owner and Taxpayer ***			\$72.40	
			Total Assessi This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Garrett C Drake	CHELSEA HEIGHTS S 17 93/100 FT OF	Street Sweeping - Comm	ercial/Art	1.02	58.00	\$59.16	22-29-23-12-0018
1648 Hamline Ave N	LOT 23 AND ALL OF LOT 22 BLK 3	Alley Sweeping		0.13	58.00	\$7.54	
St Paul MN 55108-2109		Citywide Street Lighting		0.66	58.00	\$38.28	
*1648 HAMLINE AVE N *Ward: 5		*** Owner and Taxpayer	r ***			\$104.98	
*Pending as of: 8/21/2019		<del>,</del>	Total Assessme	ent:	-	\$104.98	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$104.98	
	CHELSEA HEIGHTS EX S 32 27/100 FT	Street Sweeping - Comm	ercial/Art	1.02	48.00	\$48.96	
1660 Hamline Ave N	LOT 24 AND ALL OF LOT 25 BLK 3	Alley Sweeping		0.13	48.00	\$6.24	
St Paul MN 55108-2109		Citywide Street Lighting		0.66	48.00	\$31.68	
*1660 HAMLINE AVE N						\$86.88	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		,	Total Assessment: This Payment: Current Year Principal:				
		,					
		(					
		Current Year Interest:			\$0.00		
		1	Payoff Amount	t:		\$86.88	
	CHELSEA HEIGHTS LOT 26 BLK 3		ercial/Art	1.02	40.00		<u> 22-29-23-12-0021</u>
Sit Aye		Alley Sweeping		0.13	40.00	\$5.20	22 27 20 12 0021
1664 Hamline Ave N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2109					_	\$72.40	
*1664 HAMLINE AVE N		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Ward: 5		;	Total Assessme	ent:	-	\$72.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Borchert Properties Llc 741 Timber Ln Shoreview MN 55126-4103	CHELSEA HEIGHTS LOT 28 BLK 3	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	22-29-23-12-0023
*1672 HAMLINE AVE N *Ward: 5		*** Owner and Taxpay	/er ***		_	\$72.40	
*Pending as of: 8/21/2019			Total Assess This Paymen		,	\$72.40 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$72.40	
	CHELSEA HEIGHTS LOT 2 BLK 2	Street Sweeping - Resid	dential Stree	0.42		<u>\$16.80</u>	
Ida M Homa Po Box 2430		Alley Sweeping Citywide Street Lightin	ng	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Pensacola FL 32513-2400 *1673 FERNWOOD ST		*** Owner and Taxpay	/er ***		_	\$48.40	
*Ward: 5			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$48.40</b>	
	CHELSEA HEIGHTS LOT 7 BLK 2	- — — — — — — — — — — — — — — — — — — —					
Mary Mckinley	CHELSEA HEIGHTS LOT / BLK 2	Street Sweeping - Resid Alley Sweeping	dential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0029
1655 Fernwood St St Paul MN 55108-2220		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*1655 FERNWOOD ST					_	\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zhen Cai Li	CHELSEA HEIGHTS LOT 8 BLK 2	Street Sweeping - Reside	esidential Stree		38.00	\$15.96	22-29-23-12-0030
1649 Fernwood St		Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55108-2220		Citywide Street Lighting		0.66	38.00	\$25.08	
*1649 FERNWOOD ST *Ward: 5		*** Owner and Taxpayer	r ***			\$45.98	
*Pending as of: 8/21/2019			Total Assessment:		-	\$45.98	
			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$45.98	
	CHELSEA HEIGHTS LOT 11 BLK 2						
Anthony Todora	CHELSEA REIGHTS LOT 11 BLK 2	Street Sweeping - Reside Alley Sweeping		0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0033
1637 Fernwood St		Citywide Street Lighting		0.13	40.00	\$26.40	
St Paul MN 55108-2220		City wide Street Eighting		0.00	==		
*1637 FERNWOOD ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019							
Fending as of. 6/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Princip	_		\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amount:			\$48.40	
Guillermo Vergara Martinez	CHELSEA HEIGHTS LOT 12 BLK 2	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	22-29-23-12-0034
Araceli Lira		Alley Sweeping		0.13	30.00	\$3.90	
1633 Fernwood St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2220					<del></del>	\$47.10	
*1633 FERNWOOD ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessment:		-	\$47.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$47.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew P Larson	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Resi		0.42	40.00	\$16.80	22-29-23-12-0035
Alexandra M Larson		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1629 Fernwood St						\$43.20	
St Paul MN 55108-2220		*** Owner and Taxpay	yer ***				
*1629 FERNWOOD 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	
Bessie L Hodges Trust	CHELSEA HEIGHTS W 1/2 OF LOT 18	Street Sweeping - Resi	dential Stree	0.42		\$25.20	
210 Quail Hollow Dr	AND ALL OF LOT 19 BLK 2	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
Pinehurst NC 28374					<del></del>	\$64.80	
*1247 IDAHO AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessn	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$64.80	
	CHELSEA HEIGHTS E 1/2 OF LOT 21	Street Sweeping - Resi	— — — — dential Stree	0.42			<u> </u>
1251 Idaho Ave W	AND ALL OF LOT 20 BLK 2	Citywide Street Lightin		0.66	60.00	\$39.60	22 27 20 12 00 11
St Paul MN 55108-2237						\$64.80	
*1251 IDAHO AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5		Total Assessment:				\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$64.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 570
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Don V West Rosemarie Monge	CHELSEA HEIGHTS W 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2	Street Sweeping - Residence Citywide Street Lightin		0.42	60.00 60.00	\$25.20 \$39.60	22-29-23-12-0042
1257 Idaho Ave W St Paul MN 55108-2237		*** Owner and Taxpay	er ***			\$64.80	
*1257 IDAHO AVE W			Total Assess	ment:		\$64.80	
*Ward: 5 *Pending as of: 8/21/2019			This Paymer		\$0.00		
rending as of. 0/21/2017			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$64.80</b>	
Mollie J Kohler	CHELSEA HEIGHTS LOT 23 BLK 2	Street Sweeping - Resid	 Hantial Strac				
Michael R Kohler		Citywide Street Lightin		0.66	40.00	\$26.40	22-29-23-12-0043
1261 Idaho Ave W St Paul MN 55108-2237		*** Owner and Taxpay	··· ***		_	\$43.20	
*1261 IDAHO AVE W		Owner and Taxpay			-		
*Ward: 5			Total Assess		\$43.20		
*Pending as of: 8/21/2019			This Paymer		\$0.00 \$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$43.20	
	CHELSEA HEIGHTS LOT 24 BLK 2						
St Paul Public Housing Agency	CHELSEA HEIGHTS LOT 24 BLK 2	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	40.00 40.00	\$16.80 \$26.40	22-29-23-12-0044
Attn: Comptroller 555 Wabasha St N Ste 400		City wide Street Digitali	·6	0.00	=	\$43.20	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***			\$43.20	
*1265 IDAHO AVE W			Total Assess	ment:		\$43.20	
*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:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica R Racer	CHELSEA HEIGHTS LOT 30 BLK 2	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	22-29-23-12-0048
Evan C O Racer		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
1287 Idaho Ave W					_	\$43.20	
St Paul MN 55108-2237		*** Owner and Taxpay	er ***				
*1287 IDAHO AVE W			Total Assess	ment:	-	\$43.20	
*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:		\$43.20	
	CHELSEA HEIGHTS LOT 31 BLK 2	Street Sweeping - Resid	lential Streε			<u>\$16.80</u>	
1291 Idaho Ave W		Citywide Street Lightin		0.66	40.00	\$26.40	22-27-23-12-0047
St Paul MN 55108-2237					_	\$43.20	
*1291 IDAHO AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:	\$0.00		
			Current Year		\$0.00		
			Current Year	r Interest:	\$0.00		
			Payoff Amo	unt:		\$43.20	
Richard R Ross Jr	CHELSEA HEIGHTS LOT 36 BLK 2	Street Sweeping - Resid	— — — - lential Stree				
1307 Idaho Ave W		Citywide Street Lightin		0.66	85.00	\$56.10	22-29-23-12-0055
St Paul MN 55108-2237					=	\$91.80	
*1307 IDAHO AVE W		*** Owner and Taxpay	er ***			Ψ)1.00	
*Ward: 5			Total Assess	\$91.80			
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$91.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael T Engel	CHELSEA HEIGHTS LOT 1 BLK 4	Street Sweeping - Reside	ential Stree	0.42	85.00	\$35.70	22-29-23-12-0056
Cassandra J Engel		Alley Sweeping		0.13	40.00	\$5.20	
1617 Huron St		Citywide Street Lighting	9	0.66	85.00	\$56.10	
St Paul MN 55108-2229					_	\$97.00	
*1617 HURON ST		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessme	ent:	-	\$97.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$97.00	
	CHELSEA HEIGHTS LOT 3 BLK 4	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u> </u>
1609 Huron St		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0030
St Paul MN 55108-2229		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1609 HURON ST						\$48.40	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amoun	nt:		\$48.40	
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Street Sweeping - Reside	ential Stree	0.42			
Kristin M Petersen		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0037
1607 Huron St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55108-2229						\$48.40	
*1607 HURON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 575
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard Trumble	CHELSEA HEIGHTS EX N 20 FT LOT	Street Sweeping - Comm	mercial/Art	1.02	95.00	\$96.90	22-29-23-12-0071
Kathryn Trumble	17 AND ALL OF LOT 16 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	
1562 Hamline Ave N		Citywide Street Lighting	g	0.66	95.00	\$62.70	
St Paul MN 55108-2108						\$167.40	
*1562 HAMLINE AVE N		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessment:				
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$167.40	
	CHEESTA HEIGHTS LOT 10 EV N 12 ET	Street Sweening Comm					
Larry Lemke 1570 Hamline Ave N	CHELSEA HEIGHTS LOT 18 EX N 12 FT MEASURED AT RA WITH W L OF LOT	Street Sweeping - Comn Alley Sweeping	nercial/Art	0.13	48.00	\$48.96 \$6.24	22-29-23-12-0072
	18 AND N 20 FT OF LOT 17 BLK 4	Citywide Street Lighting	or	0.13	48.00	\$31.68	
St Paul MN 55108-2108 *1570 HAMLINE AVE N		enj was sast Bigining	>	0.00		\$86.88	
*Ward: 5		*** Owner and Taxnave	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		owner and ranpaye			<u>-</u>		
Fending as of. 8/21/2019			Total Assessment:			\$86.88	
			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$86.88	
Kenneth K Kristiansen	CHELSEA HEIGHTS N 2 FT OF LOT 19	Street Sweeping - Comm	 nercial/Art	1.02			22-29-23-12-0074
Lori J Kristiansen	AND EX N 32 FT LOT 21 MEASURED	Alley Sweeping		0.13	50.00	\$6.50	22 25 26 12 007 1
1580 Hamline Ave N	AT RA WITH W L OF LOTS 19 AND 21 ALSO ALL OF LOT 20 BLK 4	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-2108						\$90.50	
*1580 HAMLINE AVE N		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$90.50	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 576
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Maeda 1596 Hamline Ave N St Paul MN 55108-2108	CHELSEA HEIGHTS N 10 FT MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commalley Sweeping Citywide Street Lighting		1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	22-29-23-12-0077
*1596 HAMLINE AVE N *Ward: 5		*** Owner and Taxpay	er ***		_	\$90.50	
*Pending as of: 8/21/2019		- ··	Total Assessi	ment:	-	\$90.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.50	
Joanne E Schultz	CHELSEA HEIGHTS LOT 25 BLK 4	Street Sweeping - Com	mercial/Art				
1600 Hamline Ave N		Alley Sweeping	mercial/Art	0.13	40.00	\$5.20	22-29-23-12-0078
St Paul MN 55108-2108		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1600 HAMLINE AVE N						\$72.40	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$72.40	
			This Payment: Current Year Principal:		\$0.00		
					\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$72.40	
Susan Marie Grigal	CHELSEA HEIGHTS S 1/2 OF LOT 27	Street Sweeping - Com	mercial/Art			<del></del>	22-29-23-12-0079
1604 Hamline Ave	AND ALL OF LOT 26 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55108-2108		Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1604 HAMLINE AVE N						\$108.60	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$108.60	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phillip L Cain Julie K Cain 1603 Chelsea St	CHELSEA HEIGHTS LOT 5 BLK 5	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	22-29-23-12-0086
St Paul MN 55108-2214 *1603 CHELSEA ST		*** Owner and Taxpay	er ***		_	\$48.40	
*Ward: 5		owner and raxpay				£40,40	
*Pending as of: 8/21/2019			Total Assessi This Paymen			\$48.40 \$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$48.40	
	CHELSEA HEIGHTS LOT 6 BLK 5	Street Sweeping - Resid					22 20 22 12 0007
1597 Chelsea St		Alley Sweeping	ichtiai Stree	0.13	40.00	\$5.20	22-29-23-12-0087
St Paul MN 55108-2214		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1597 CHELSEA ST						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*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	
Lisa A Dittmann	CHELSEA HEIGHTS LOT 8 BLK 5	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	22-29-23-12-0089
Janine R Stiles		Alley Sweeping		0.13	40.00	\$5.20	
1591 Chelsea St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2214		****	ale ale ale			\$48.40	
*1591 CHELSEA ST		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessi			\$48.40	
1 Chaing as 01. 0/21/2019			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$0.00 <b>\$48.40</b>	
			i ayon Allio	u11t.		Φ-10-10	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 579
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James J Street	CHELSEA HEIGHTS LOT 11 BLK 5	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-12-0092
Rachel A Sibley		Alley Sweeping		0.13	40.00	\$5.20	
1579 Chelsea Ave		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2214					_	\$48.40	
*1579 CHELSEA ST		*** Owner and Taxpaye	r ***				
*Ward: 5			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	
	CHELSEA HEIGHTS LOT 12 BLK 5	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u> </u>
Thomas W Gahler		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0073
1575 Chelsea St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2214					_	\$48.40	
*1575 CHELSEA ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$48.40	
	CHELSEA HEIGHTS LOT 20 BLK 5	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u> </u>
1580 Huron St		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0100
St Paul MN 55108-2230		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*1580 HURON ST					_	\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	=	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 580	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Daniel Luedke	CHELSEA HEIGHTS LOT 21 BLK 5	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80		
Kelsey Shanesy		Alley Sweeping		0.13	40.00	\$5.20		
1584 Huron St		Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55108-2230					<del></del>	\$48.40		
*1584 HURON ST		*** Owner and Taxpaye	er ***					
*Ward: 5			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	int:		\$48.40		
Jose Moises Gutierrez Alvarado	CHELSEA HEIGHTS LOT 28 BLK 5	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	22-29-23-12-0107	
1065 Flandrau St		Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-2911		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*1612 HURON ST		debate O 1 m	als als als			\$48.40		
*Ward: 5		*** 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		
		Payo		int:		\$48.40		
Gregg Hilmanowski	CHELSEA HEIGHTS N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Resid	ential Stree	0.42	95.00	\$39.90	22-29-23-12-0110	
1260 Idaho Ave W	AND ALL OF LOT THER V	Alley Sweeping	_	0.13	60.00	\$7.80		
St Paul MN 55108-2239		Citywide Street Lighting	5	0.66	95.00	\$62.70		
*1260 IDAHO AVE W		*** 0 1 T	***			\$110.40		
*Ward: 5		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$110.40		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$110.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 58
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher L Brehmer	CHELSEA HEIGHTS S 1/2 OF LOT 3	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-12-0112
Amenda S Xiong	AND N 1/2 OF LOT 4 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
1607 Merrill St		Citywide Street Lighting	:	0.66	40.00	\$26.40	
St Paul MN 55108-2243					<del></del>	\$48.40	
*1607 MERRILL ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	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	
	CHELSEA HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Reside	ential Stree	0.42			<u></u>
1605 Merrill St	AND N 1/2 OF LOT 5 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-27-25-12-0115
St Paul MN 55108-2243		Citywide Street Lighting		0.66	40.00	\$26.40	
*1605 MERRILL ST						\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessm	nent:	•	\$48.40	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$48.40	
	CHELSEA HEIGHTS S 10 FT OF LOT 8	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	
Noe Frausto-Martinez	AND ALL OF LOT 9 BLK 6	Alley Sweeping		0.13	50.00	\$6.50	22-27-23-12-0117
1587 Merrill St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-2243						\$60.50	
*1587 MERRILL ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	nent:	<u>-</u>	\$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	

Property Description   Item De	11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 582  Property ID	
Alley Sweeping	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts		
Alley Sweeping   0.13   40.00   \$52.00     **Pend Min* \$5108-2243   ***********************************	Kent K Kampa	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-12-0121	
*IS65 MERRILL ST  *Ward: 5  ***** Owner and Tapapyer ***  ***** Owner and Tapapyer ***  **** Owner and Tapapyer ***  ***** Owner and Tapapyer ***  ****** Owner and Tapapyer ***  ******  *******  *******  *******  ****	1565 Merrill St				0.13	40.00	\$5.20		
***Owner and Taxpayer ***  **Pending as of: 8/21/2019  Total Assessment:	St Paul MN 55108-2243		Citywide Street Lighting	3	0.66	40.00	\$26.40		
***Owner and Taxpayer ***  **Pending as of: 8/21/2019  **Total Assessment: This Payment: \$0.00  **Current Year Principal: \$0.00  **Current Year Interest: \$0.00  **Payoff Amount: \$18.4.0  **Gregory T Oconnor  **Gregory T	*1565 MERRILL ST					_	\$48.40		
This Payment	*Ward: 5		*** Owner and Taxpaye	er ***					
Current Year Principal: S0.00	*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40		
Current Year Interest   \$0.00				This Paymen	t:		\$0.00		
Payoff Amount   State   Street Sweeping - Commercial/Art   1.02   65.00   \$66.30   \$22-29-23-12-0123				Current Year	Principal:		\$0.00		
Cregory T Oconnor				Current Year	Interest:		\$0.00		
Street Sweeping - Residential Stree   0.42   20.00   \$8.40				Payoff Amou	unt:		\$48.40		
Street Sweeping - Residential Stree   0.42   20.00   \$8.40		CHELSEA HEICHTS LOT 14 DLV. 4							
1562 Chelsea St   Alley Sweeping   0.13   40.00   \$5.20   \$56.10	• •	CHELSEA HEIGHTS LOT TO BLK 0						22-29-23-12-0123	
St Paul MM \$5108-2258   Citywide Street Lighting   0.66   85.00   \$56.10     *1562 CHELSEA ST   **** Owner and Taxpayer ****   \$136.00     *** Owner and Taxpayer ****   \$136.00     *** Owner and Taxpayer ***   \$0.00     *** Owner and Taxpayer *				ential Stree					
*1562 CHELSEA ST  *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$136.00  This Payment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$136.00  Stephen R Corey CHELSEA HEIGHTS LOT 18 BLK 6 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$22-29-23-12-0125  Janet E Corey Alley Sweeping 0.13 40.00 \$55.20  1570 Chelsea St Citywide Street Lighting 0.66 40.00 \$26.40  St Paul MN 55108-2258  **1570 CHELSEA ST  ***Owner and Taxpayer ***  **Ward: 5  Total Assessment: \$48.40  **Pending as of: 8/21/2019  **This Payment: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00									
***Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$136.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$136.00  Stephen R Corey CHELSEA HEIGHTS LOT 18 BLK 6 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$22-29-23-12-0125  Janet E Corey Alley Sweeping 0.13 40.00 \$5.20  1570 Chelsea St Citywide Street Lighting 0.66 40.00 \$26.40  St Paul MN 55108-2258  **** Owner and Taxpayer ***  *Ward: 5  *Pending as of: 8/21/2019  **Total Assessment: \$48.40  *Total Assessment: \$48.40  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00			Citywide Street Lighting	5	0.00	85.00			
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Total Assessment: \$136.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$136.00   *Stephen R Corey CHELSEA HEIGHTS LOT 18 BLK 6 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-29-23-12-0125  Janet E Corey Alley Sweeping 0.13 40.00 \$5.20  1570 Chelsea St  St Paul MN 55108-2258  **1570 CHELSEA ST  **** Owner and Taxpayer ***  *Ward: 5  *Pending as of: 8/21/2019  **Total Assessment: \$48.40  **Pending as of: 8/21/2019  **Total Assessment: \$48.40  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00			*** O 1 T	***			\$136.00		
This Payment: \$0.00			*** Owner and Taxpayer ***						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019			Total Assessi	ment:		\$136.00		
Current Year Interest: \$0.00   Payoff Amount: \$136.00				•			\$0.00		
Stephen R Corey				Current Year	Principal:		\$0.00		
Stephen R Corey							\$0.00		
Alley Sweeping   0.13   40.00   \$5.20     1570 Chelsea St   Citywide Street Lighting   0.66   40.00   \$26.40     St Paul MN 55108-2258   \$48.40     *1570 CHELSEA ST   *** Owner and Taxpayer ***   \$48.40     *Pending as of: 8/21/2019   This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00				Payoff Amou	unt:		\$136.00		
Alley Sweeping   0.13   40.00   \$5.20     1570 Chelsea St   Citywide Street Lighting   0.66   40.00   \$26.40     St Paul MN 55108-2258   \$48.40     *1570 CHELSEA ST   *** Owner and Taxpayer ***   \$48.40     *Pending as of: 8/21/2019   This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00	Stanhan P. Caray	CHELSEA HEIGHTS LOT 18 BLK 6	Street Sweening - Reside					22 20 22 12 0125	
1570 Chelsea St St Paul MN 55108-2258 ***Owner and Taxpayer ***  *Ward: 5 *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  Citywide Street Lighting  0.66  40.00 \$26.40  \$48.40  ***Owner and Taxpayer ***  **Total Assessment:  \$48.40  **Pending as of: 8/21/2019  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00	-			chilar Stree				22-29-23-12-0125	
St Paul MN 55108-2258       \$48.40         *1570 CHELSEA ST       *** Owner and Taxpayer ***         *Ward: 5       Total Assessment: \$48.40         *Pending as of: 8/21/2019       This Payment: \$0.00         Current Year Principal: \$0.00       \$0.00         Current Year Interest: \$0.00				<u>r</u>					
**1570 CHELSEA ST  *** Owner and Taxpayer ***  *Ward: 5  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			, , ,	2		=			
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpaye	er ***			\$48.40		
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00				Total Assessi	ment:	-	\$48.40		
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019								
Current Year Interest: \$0.00				-					
							\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph M Gierzynski Bonne Gierzynski	CHELSEA HEIGHTS NELY TRIANGULAR PART OF LOT 19	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0127
1578 Chelsea St	MEASURING 9O 66/10O FT ON N L AND 3 FT ON E L AND ALL OF LOT 20	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55108-2258	BLK 6	*** Owner and Taxpaye	. <sub>**</sub> ***			\$48.40	
*1578 CHELSEA ST *Ward: 5						<b>***</b>	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
7 Chang as of. (721/201)			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In Payoff Amoun			\$0.00 <b>\$48.40</b>	
Emily M Metz Nicholas C Quandt 1592 Chelsea St St Paul MN 55108-2258 *1592 CHELSEA ST *Ward: 5 *Pending as of: 8/21/2019	CHELSEA HEIGHTS N 1/2 OF LOT 23 AND S 1/2 OF LOT 24 BLK 6		5	rincipal:	40.00 40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Marek Walaszkowski	CHELSEA HEIGHTS N 1/2 OF LOT 24	Street Sweeping - Reside	 ential Streε	0.42			
Erica L Walaszkowski	AND S 1/2 OF LOT 25 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 12 0101
27 Platz Ln		Citywide Street Lighting	5	0.66	40.00	\$26.40	
Bella Vista AR 72714-1808					<del></del>	\$48.40	
*1598 CHELSEA ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 584
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen Severance	CHELSEA HEIGHTS LOT 30 BLK 6	Street Sweeping - Resid	dential Stree	0.42	85.00	\$35.70	22-29-23-12-0136
Peter Rosenthal		Alley Sweeping		0.13	40.00	\$5.20	
1276 Idaho Ave W		Citywide Street Lightin	ng	0.66	85.00	\$56.10	
St Paul MN 55108-2239						\$97.00	
*1276 IDAHO AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:	-	\$97.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$97.00	
	CHELSEA HEIGHTS LOT 1 BLK 7	Street Sweeping - Resid					
Ronald A Woodbury	CHEESEX HEIGHTS EST 1 BER 7	Alley Sweeping - Resid	dential Street	0.42	40.00	\$5.20	22-29-23-12-0137
Carol A Woodbury 1617 Fernwood St		Citywide Street Lightin	ng	0.66	85.00	\$56.10	
St Paul MN 55108-2218		, <u>g</u>	-8		_	\$97.00	
*1617 FERNWOOD ST		*** Owner and Taxpay	/er ***			\$97.00	
*Ward: 5			Total Assess	ment:		\$97.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$97.00	
Michael E Rieth	CHELSEA HEIGHTS LOT 4 BLK 7	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	22-29-23-12-0140
Julia E Baker		Alley Sweeping		0.13	40.00	\$5.20	
1607 Fernwood St		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55108-2218						\$48.40	
*1607 FERNWOOD ST		*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 585
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sondra A Elliott	CHELSEA HEIGHTS LOT 6 BLK 7	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	22-29-23-12-0142
1599 Fernwood St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2218		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1599 FERNWOOD ST					<del></del>	\$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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	CHELSEA HEIGHTS LOT 7 BLK 7	Street Sweeping - Resid	ential Stree	0.42		<del></del>	<u> </u>
Amy Jo Deck		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0143
1595 Fernwood St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2218						\$48.40	
*1595 FERNWOOD 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	
	CHELSEA HEIGHTS LOT 11 BLK 7	Street Sweeping - Resid	antial Strac				
Jack Weyandt 1577 Fernwood St	0.12252.1.1250.1.0 20 1 11 32.10 7	Alley Sweeping	ciitiai Sticc	0.42	40.00	\$5.20	22-29-23-12-0147
St Paul MN 55108-2218		Citywide Street Lighting	2	0.66	40.00	\$26.40	
*1577 FERNWOOD ST		, ,				\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***			φτο.τυ	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 586
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lawrence H Mcmahon Barbara J Mcmahon 1573 Fernwood St	CHELSEA HEIGHTS LOT 12 BLK 7	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	22-29-23-12-0148
St Paul MN 55108-2218		*** 0 1 T	***		<del></del>	\$48.40	
*1573 FERNWOOD ST		*** Owner and Taxpay	er ****				
*Ward: 5 *Pending as of: 8/21/2019			Total Assess			\$48.40	
Fending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	
Alfred Lewis		Alley Sweeping		0.13	40.00	\$5.20	
1569 Fernwood St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55108-2218						\$48.40	
*1569 FERNWOOD ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Resid	lential Stree			<del></del>	<u> </u>
4438 Zane Ave N		Alley Sweeping		0.13	40.00	\$5.20	22 25 26 12 0160
Crystal MN 55422-1060		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1565 FERNWOOD ST					_	\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	• • •	Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 588
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Johnathon J Plachy	CHELSEA HEIGHTS LOT 18 BLK 7	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	22-29-23-12-0154
1572 Merrill St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2244		Citywide Street Lighting		0.66	40.00	\$26.40	
*1572 MERRILL ST					<del></del>	\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessment	:		\$48.40	
		7	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	CHELSEA HEIGHTS LOT 21 BLK 7	Street Sweeping - Resider		0.42			22 20 22 12 0157
1584 Merrill St		Alley Sweeping	nnar Stree	0.13	40.00	\$5.20	22-29-23-12-0157
St Paul MN 55108-2244		Citywide Street Lighting		0.66	40.00	\$26.40	
*1584 MERRILL ST					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***			<b>4</b> 10110	
*Pending as of: 8/21/2019		_	Total Assessment	:	-	\$48.40	
		This Payment:				\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40		
			· <del></del>				
Barbara L Allan	CHELSEA HEIGHTS LOTS 22 AND LOT 23 BLK 7	Street Sweeping - Resider	ntial Stree	0.42	80.00	\$33.60	22-29-23-12-0158
1592 Merrill St	EOT 23 BER /	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55108-2244		Citywide Street Lighting		0.66	80.00	\$52.80	
*1592 MERRILL ST		*** 0 1 T	***			\$96.80	
*Ward: 5		*** Owner and Taxpayer			_		
*Pending as of: 8/21/2019			Total Assessment	:		\$96.80	
			This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$96.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 58
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas M Giles	CHELSEA HEIGHTS LOT 24 BLK 7	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-12-0159
Madeline J Giles		Alley Sweeping		0.13	40.00	\$5.20	
1596 Merrill St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2244					<del></del>	\$48.40	
*1596 MERRILL ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Branden S Cantrell	CHELSEA HEIGHTS LOT 25 BLK 7	Street Sweeping - Reside	ential Stree				
1600 Merrill St		Alley Sweeping		0.13	40.00	\$5.20	22-29-23-12-0100
St Paul MN 55108-2244		Citywide Street Lighting		0.66	40.00	\$26.40	
*1600 MERRILL ST		, , ,			_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	***			Ψ.σσ	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
		1	Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$48.40	
Adam Gruetzmacher	CHELSEA HEIGHTS LOT 28 BLK 7	Street Sweeping - Reside	ential Stree				
Lindsay Gruetzmacher		Alley Sweeping		0.13	40.00	\$5.20	22-29-23-12-0103
1612 Merrill St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2244					_	\$48.40	
*1612 MERRILL ST		*** Owner and Taxpayer	r ***			ψ 10.10	
*Ward: 5			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 590
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victoria Weleczki 1616 Merrill St	CHELSEA HEIGHTS LOT 29 BLK 7	Street Sweeping - Resid	lential Stree	0.42	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0164
St Paul MN 55108-2244		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1616 MERRILL ST						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	CHELSEA HEIGHTS LOT 30 BLK 7	Street Sweeping - Resid					22 20 22 12 0165
1244 Idaho Ave W		Alley Sweeping	ichtiai Stree	0.13	40.00	\$5.20	22-29-23-12-0165
St Paul MN 55108-2256		Citywide Street Lighting	g	0.66	85.00	\$56.10	
*1244 IDAHO AVE W						\$97.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$97.00	
			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$97.00	
	CHELSEA HEIGHTS SUBJ TO ESMT;	Street Sweeping - Resid	lential Stree				<u> </u>
1565 Merrill St	LOT 13 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-12-0107
St Paul MN 55108-2243		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1569 MERRILL ST					==	\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sanctuary Homes Inc	CHELSEA HEIGHTS LOT 5 BLK 2	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	22-29-23-12-0170
Po Box 131231		Alley Sweeping		0.13	40.00	\$5.20	
Roseville MN 55113-0011		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1663 FERNWOOD ST						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
		Street Sweening Com					
Borchert Properties Llc	CHELSEA HEIGHTS SUBJ TO LARPENTEUR AVE; LOTS 29 & 30	Street Sweeping - Comi Alley Sweeping	nerciai/Art	0.13	68.00	\$8.84	22-29-23-12-0171
741 Timber Ln Shoreview MN 55126-4103	BLK 3	Citywide Street Lighting	σ	0.66	198.00	\$130.68	
*1330 LARPENTEUR AVE W		eny wrot sulve Eighun,	ь	0.00		\$341.48	
*Ward: 5		*** Owner and Taxpay	er ***			\$341.46	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$341.48	
						\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$341.48	
Oreilly Auto Enterprises Llc	Lots 1,2,3,4,5,6 Of Blk 3	Street Sweeping - Com		1.02	130.00	\$132.60	22-29-23-12-0173
Co Ryan Llc		Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	
Po Box 9167		Alley Sweeping Citywide Street Lightin	Œ	0.13 0.66	230.00 170.00	\$29.90 \$112.20	
Springfield MO 65801-9167		Citywide Street Lighting	g	0.00	170.00		
*1318 LARPENTEUR AVE W		*** Owner and Taxpay	ar ***			\$291.50	
*Ward: 5		Owner and Taxpay	<u> </u>				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$291.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$291.50	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 592
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Independent School Dist 625	CHELSEA HEIGHTS VAC ALLEY	Street Sweeping - Com	mercial/Art	1.02	875.00	\$892.50	22-29-23-13-0001
Chelsea Heights	ACCRUING & FOL; LOTS 1 THRU LOT 30 BLK 11	Street Sweeping - Resid		0.42	875.00	\$367.50	
360 Colborne St	30 BEK 11	Citywide Street Lightin	g	0.66	1,750.00	\$1,155.00	
St Paul MN 55102-3299						\$2,415.00	
*1550 HAMLINE AVE N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	nent:	-	\$2,415.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2,415.00	
	CHELSEA HEIGHTS LOT 1 BLK 10	Street Sweeping - Com					
Richard W Schwantes		Street Sweeping - Resid		0.42	20.00	\$8.40	22-29-23-13-0002
1559 Chelsea St		Alley Sweeping	ionnai Suot	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lightin	g	0.66	85.00	\$56.10	
*1559 CHELSEA ST		, .				\$136.00	
*Ward: 4		*** Owner and Taxpay	er ***			\$150.00	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$136.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$136.00	
Steven Dsanneman Trustee	CHELSEA HEIGHTS LOT 2 BLK 10	Street Sweeping - Resid	— — — – Jential Stree				
Katherine N Sanneman Trustee		Alley Sweeping	ichiai Succ	0.13	40.00	\$5.20	22-29-23-13-0003
1555 Chelsea St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55108-2311		, .				\$48.40	
*1555 CHELSEA ST		*** Owner and Taxpay	er ***			\$46.40	
*Ward: 4			Total Assessi	nent:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Hurlbert C/O Alexander Gese 5605 Tracy Ave Edina MN 55436-2232	CHELSEA HEIGHTS PART OF LOTS 5  AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD  Street Sweeping Alley Sweeping Citywide Street			0.42 0.13 0.66	41.00 38.00 41.00	\$17.22 \$4.94 \$27.06	22-29-23-13-0006
Edina MN 55436-2232 *1543 CHELSEA ST	LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW	*** Owner and Taxpay	/er ***			\$49.22	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessme	ent:		\$49.22	
Fending as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In Payoff Amoun			\$0.00 <b>\$49.22</b>	
Joseph Towle Amanda Towle 1539 Chelsea St St Paul MN 55108-2311 *1539 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019	CHELSEA HEIGHTS PART SLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 THE WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW COR OF LOT 5 OF LOTS 5 AND	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ng	rincipal:	39.00 42.00 39.00	\$16.38 \$5.46 \$25.74 \$47.58 \$47.58 \$0.00 \$0.00 \$0.00 \$47.58	
Richard L Peters Lee A Peters 1533 Chelsea St St Paul MN 55108-2311 *1533 CHELSEA ST	CHELSEA HEIGHTS LOT 8 BLK 10	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin	ng	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	22-29-23-13-0009
*Ward: 4		Owner and Taxpay				040.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40 \$0.00	
S .			This Payment: Current Year P	rincinal:		\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$0.00 \$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 594
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Polly L Heaton	CHELSEA HEIGHTS LOT 10 BLK 10	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
1525 Chelsea St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1525 CHELSEA ST		**** O 177	ate ate ate			\$48.40	
*Ward: 4		*** 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	
	CHELSEA HEIGHTS LOT 11 BLK 10						
Anthony S Lacroix Dalluhn	CHELSEA HEIGHTS LOT TI BLK 10	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-13-0012
Laura A Lacroix Dalluhn		Alley Sweeping Citywide Street Lighting	*	0.13	40.00	\$3.20 \$26.40	
1519 Chelsea St		Citywide Street Lighting	3	0.00	40.00		
St Paul MN 55108-2311		*** Over on a Town over	***			\$48.40	
*1519 CHELSEA ST		*** Owner and Taxpayer ***					
*Ward: 4			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	int:		\$48.40	
	CHELSEA HEIGHTS LOT 13 BLK 10	Street Sweeping - Reside	antial Strac				
Jorge S Murdoch	CHEESEA HEIGHTS EOT 13 BEK 10	Alley Sweeping - Reside	ennai Siret	0.42	40.00	\$5.20	22-29-23-13-0014
Cynthia J Murdoch 1511 Chelsea St		Citywide Street Lighting	);	0.66	40.00	\$26.40	
St Paul MN 55108-2311		City wide Succe Digiting	>	0.00	=	\$48.40	
*1511 CHELSEA ST		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 4			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	ınt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-13-0015
Michelle Bricker West		Alley Sweeping		0.13	40.00	\$5.20	
1507 Chelsea St		Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55108-2311		*** Owner and Taxpaye	. <sub>**</sub> ***			\$48.40	
*1507 CHELSEA ST *Ward: 4		1 7			-		
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
1 cliding as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Street Sweeping - Reside	ential Stree	0.42	85.00	\$35.70	22-29-23-13-0016
1503 Chelsea St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	3	0.66	85.00	\$56.10	
*1503 CHELSEA ST						\$97.00	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$97.00	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$97.00	
	CHELSEA HEIGHTS LOT 16 BLK 10	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Pamela L Schweitzer Trustee		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-13-0017
1502 Huron St		Citywide Street Lighting	7	0.66	85.00	\$56.10	
St Paul MN 55108-2318						\$97.00	
*1502 HURON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	-	\$97.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$97.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 59
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	CHELSEA HEIGHTS LOT 18 BLK 10	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-13-0019
Attn: Comptroller		Alley Sweeping		0.13	40.00	\$5.20	
555 Wabasha St N Ste 400		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-1602						\$48.40	
*1510 HURON ST		*** Owner and Taxpayer	***				
*Ward: 4		,	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$48.40	
Ih3 Property Minnesota Lp	CHELSEA HEIGHTS LOT 19 BLK 10	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
C/O Invitation Homes Tax Dept		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-13-0020
1717 Main St Ste 2000		Citywide Street Lighting		0.66	40.00	\$26.40	
Dallas TX 75201-4657					_	\$48.40	
*1516 HURON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessm	ent:	•	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amour	nt:		\$48.40	
	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Reside	ntial Stree	0.42			
Zachary M Crosby		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-13-0023
1528 Huron St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2318					_	\$48.40	
*1528 HURON ST		*** Owner and Taxpayer	***				
*Ward: 4		;	Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amour	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel K Kaiyalethe Maureen E Kaiyalethe 1544 Huron St	CHELSEA HEIGHTS LOT 26 BLK 10	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	22-29-23-13-0027
St Paul MN 55108-2318 *1544 HURON ST		*** Owner and Taxpay	er ***		_	\$48.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Eileen J Renfro 1240 Hoyt Ave W St Paul MN 55108-2228 *1240 HOYT AVE W	CHELSEA HEIGHTS W 20 FT OF LOT 10 AND E 30 FT OF LOT 11 BLK 9	Street Sweeping - Com Citywide Street Lightin	g	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	22-29-23-13-0034
*Ward: 4 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	
Anthony J Ryan Paula W Watson Ryan 917 Lakeview Ave St Paul MN 55117-4024	CHELSEA HEIGHTS W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 9	Street Sweeping - Communication Citywide Street Lightin	g	1.02 0.66	50.00	\$51.00 \$33.00 \$84.00	22-29-23-13-0035
*1246 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$84.00 \$0.00 \$0.00 \$0.00 \$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott T Wojtanowski	CHELSEA HEIGHTS LOT 18 BLK 9	Street Sweeping - Con		1.02	40.00	\$40.80	22-29-23-13-0040
Monica A Wojtanowski		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1268 Hoyt Ave W						\$67.20	
St Paul MN 55108-2228		*** Owner and Taxpa	yer ***				
*1268 HOYT AVE W			Total Assess	ment:		\$67.20	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
	CHELSEA HEIGHTS LOT 19 BLK 9	Street Sweeping - Com	mercial/Art				
1268 Hoyt Ave W		Citywide Street Lightin	ng	0.66	40.00	\$26.40	22 27 20 10 00 11
St Paul MN 55108-2228					_	\$67.20	
*1274 HOYT AVE W		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
Rachel C Muller	CHELSEA HEIGHTS LOT 20 BLK 9	Street Sweeping - Com	mercial/Art			\$20.40	
Chad M Muller		Street Sweeping - Resi		0.42	65.00	\$27.30	
1278 Hoyt Ave W		Citywide Street Lightin	ng	0.66	85.00	\$56.10	
St Paul MN 55108-2228		*** Owner and Taxpa	uer ***			\$103.80	
*1278 HOYT AVE W *Ward: 4		Owner and Taxpa	——————————————————————————————————————				
*Ward: 4  *Pending as of: 8/21/2019			Total Assess			\$103.80	
1 chang as 01. 0/21/2017			This Paymer			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$0.00 <b>\$103.80</b>	
			i ayon Allio	unt:		\$105.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dawn Daugherty	CHELSEA HEIGHTS (SUBJ TO ESMT)	Street Sweeping - Resid		0.42	40.00	\$16.80	22-29-23-13-0044
Kevin Hogan	LOT 22 BLK 9	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1542 Chelsea St						\$43.20	
St Paul MN 55108-2310		*** Owner and Taxpay	er ***				
*1542 CHELSEA ST			Total Assessm	ent:		\$43.20	
*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:		\$43.20	
	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Resid	lential Stree	0.42		<del></del>	<u> </u>
1538 Chelsea St		Citywide Street Lighting		0.66	40.00	\$26.40	22-27-23-13-0043
St Paul MN 55108-2310						\$43.20	
*1538 CHELSEA ST		*** Owner and Taxpay	er ***		_		
*Ward: 4			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	CHELSEA HEIGHTS N 1/2 OF LOT 25	Street Sweeping - Resid	 lential Streε	0.42			
Erika M Ross	AND ALL OF LOT 24 BLK 9	Citywide Street Lighting		0.66	60.00	\$39.60	22-27-23-13-0040
1534 Chelsea St						\$64.80	
St Paul MN 55108-2310		*** Owner and Taxpay	er ***			**	
*1534 CHELSEA ST			Total Assessm	ent.	-	\$64.80	
*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:		\$64.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert W Hoke Sylvia A Hoke	CHELSEA HEIGHTS S 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 9	Street Sweeping - Resi		0.42	60.00	\$25.20 \$39.60	22-29-23-13-0047
1524 Chelsea St					_	\$64.80	
St Paul MN 55108-2310 *1524 CHELSEA ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess			\$64.80	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
Tending as of. 6/21/2017			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.80	
Richard A Strelow	CHELSEA HEIGHTS N 10 FT OF LOT	Street Sweeping - Resi	idential Streε	0.42		\$21.00	<u> </u>
1510 Chelsea St	31 AND ALL OF LOT 30 BLK 9	Citywide Street Lighti	ng	0.66	50.00	\$33.00	
St Paul MN 55108-2310 *1510 CHELSEA ST		*** Owner and Taxpa	ver ***			\$54.00	
*Ward: 4		Owner and Taxpa					
*Pending as of: 8/21/2019			Total Assess			\$54.00	
5			This Paymer			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$54.00	
			1 ayon Amo	unt.		934.00	
	CHELSEA HEIGHTS N 2 FT OF LOT 36	Street Sweeping - Resi	idential Streε				22-29-23-13-0055
1492 Chelsea St	AND ALL OF LOT 35 BLK 9	Citywide Street Lighti	ng	0.66	42.00	\$27.72	
St Paul MN 55108-2310					_	\$45.36	
*1492 CHELSEA ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:		\$45.36	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.36	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Jnit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wendy Russell 1488 Chelsea St	CHELSEA HEIGHTS N 10 FT OF LOT 37 AND EX N 2 FT LOT 36 BLK 9	Street Sweeping - Resider		0.42	48.00 48.00	\$20.16 \$31.68	22-29-23-13-0056
St Paul MN 55108-2310		enj mue su eet zigming		0.00		\$51.84	
*1488 CHELSEA ST		*** Owner and Taxpayer	r ***			ψ31.01	
*Ward: 4		-	Total Assessmen	nt:	-	\$51.84	
*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:		\$51.84	
	CHELSEA HEIGHTS S 10 FT OF LOT 38	Street Sweeping - Reside	ential Stree				
Sara E Stimple	AND ALL OF LOT 39 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00	22 27 20 10 0000
1478 Chelsea St					<del></del>	\$54.00	
St Paul MN 55108-2310		*** Owner and Taxpayer	r ***				
*1478 CHELSEA ST		-	Total Assessme	nt:		\$54.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019		•	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	t:		\$54.00	
	CHELSEA HEIGHTS N 10 FT OF LOTS	Street Sweeping - Reside	ential Stree				
1476 Chelsea St	41 42 AND 43 AND ALL OF LOT 40	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-23-13-0037
St Paul MN 55108-2310	BLK 9				=	\$54.00	
*1476 CHELSEA ST		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessmen	nt:	-	\$54.00	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit R</u>	<u>Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James R Craig	CHELSEA HEIGHTS LOT 1 BLK 12	Street Sweeping - Residen	ntial Stree 0	0.42	85.00	\$35.70	<u> </u>
Mary M A Craig		Alley Sweeping	0	).13	40.00	\$5.20	
1497 Huron St		Citywide Street Lighting	0	0.66	85.00	\$56.10	
St Paul MN 55108-2316						\$97.00	
*1497 HURON ST		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessment:			\$97.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Principa	ıl:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$97.00	
	CHELSEA HEIGHTS LOT 2 BLK 12	 Street Sweeping - Residen		 ).42			
Kerry P Gamble		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-13-0004
1493 Huron St		Citywide Street Lighting	0	).66	40.00	\$26.40	
St Paul MN 55108-2316					_	\$48.40	
*1493 HURON ST		*** Owner and Taxpayer	***			• • •	
*Ward: 4		<del>-</del> Т	Cotal Assessment:		-	\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		C	Current Year Principa	ıl:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$48.40	
	CHELSEA HEIGHTS LOT 3 BLK 12	Street Sweeping - Residen		<u> </u>		\$16.80	
James B Mesick	CHEESEX HEAGHTS EOT 3 BEK 12	Alley Sweeping		).42	40.00	\$5.20	22-29-23-13-0065
Karin L Mesick 1489 Huron St		Citywide Street Lighting		).66	40.00	\$26.40	
St Paul MN 55108-2316		and a second a second and a second a second and a second	· ·			\$48.40	
*1489 HURON ST		*** Owner and Taxpayer	***			\$40.4U	
*Ward: 4		· · -	Cotal Assessment:		-	\$48.40	
*Pending as of: 8/21/2019			otal Assessment: This Payment:			\$48.40 \$0.00	
-			This Payment. Current Year Principa	ı1·		\$0.00	
			Current Year Frincipa Current Year Interest:			\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	CHELSEA HEIGHTS LOT 4 BLK 12	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-13-0066	
1487 Huron St		Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2316		Citywide Street Lighting		0.66	40.00	\$26.40		
*1487 HURON ST *Ward: 4		*** Owner and Taxpayer	***			\$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		
		1	Payoff Amoun	t:		\$48.40		
	CHELSEA HEIGHTS LOTS 7 & LOT 8	Street Sweeping - Reside	ntial Stree		— — <del>72.00</del>		22-29-23-13-0069	
1469 Huron St	BLK 12	Alley Sweeping		0.13	72.00	\$9.36	22 27 20 10 0007	
St Paul MN 55108-2316		Citywide Street Lighting		0.66	72.00	\$47.52		
*1469 HURON ST						\$87.12		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		,	Total Assessment:					
		This Payment:				\$0.00 \$0.00		
			Current Year Interest:					
		1	Payoff Amount:			\$87.12		
Katherine A Mccoy	CHELSEA HEIGHTS LOT 10 BLK 12	Street Sweeping - Reside	ntial Stree	0.42			<u> </u>	
Phetsath Duangphouxay		Alley Sweeping		0.13	40.00	\$5.20	22-27-25-15-0071	
1463 Huron St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2316						\$48.40		
*1463 HURON ST		*** Owner and Taxpayer	***					
*Ward: 4		-	Total Assessment:			\$48.40		
*Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		]	Payoff Amoun	t:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott B Rykken	CHELSEA HEIGHTS LOT 13 BLK 12	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	22-29-23-13-0074
Anne M Rykken		Alley Sweeping		0.13	40.00	\$5.20	
1311 Arlington Ave W		Citywide Street Lighting	;	0.66	80.00	\$52.80	
St Paul MN 55108-2307						\$91.60	
*1311 ARLINGTON AVE W		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessi	ment:	-	\$91.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$91.60	
Michael A Quinn	CHELSEA HEIGHTS LOT 17 BLK 12	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-13-0078
Sara J Leitzke		Alley Sweeping		0.13	40.00	\$5.20	22 29 20 10 0070
1331 Arlington Ave W		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55108-2307						\$48.40	
*1331 ARLINGTON AVE W		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:	\$0.00		
			Current Year	Principal:	\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00	
						\$48.40	
Sharon E Lovo	CHELSEA HEIGHTS LOTS 18 AND	Street Sweeping - Comn	nercial/Art	1.02	60.00	\$61.20	22-29-23-13-0079
1335 Arlington Ave W	LOT 19 BLK 12	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
St Paul MN 55108-2307		Alley Sweeping		0.13	80.00	\$10.40	
*1335 ARLINGTON AVE W		Citywide Street Lighting	5	0.66	100.00	\$66.00	
*Ward: 4						\$154.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
			Total Assessi	ment:	\$154.40		
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$154.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Lori A Green	CHELSEA HEIGHTS N 1/2 OF LOT 23	Street Sweeping - Commo	ercial/Art	1.02	60.00	\$61.20	22-29-23-13-0083
1472 Hamline Ave N	AND ALL OF LOT 24 BLK 12	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55108-2350		Citywide Street Lighting		0.66	60.00	\$39.60	
*1472 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer	***			\$108.60	
*Pending as of: 8/21/2019		- 1	Total Assessmer	nt:		\$108.60	
		1	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount	:		\$108.60	
Matthew D Jacobsen	CHELSEA HEIGHTS LOTS 25 AND	Street Sweeping - Commo	ercial/Art	1.02	63.00	\$64.26	22-29-23-13-0084
1478 Hamline Ave N	LOT 26 BLK 12	Alley Sweeping		0.13	63.00	\$8.19	22 29 20 10 0001
St Paul MN 55108-2350		Citywide Street Lighting		0.66	63.00	\$41.58	
*1478 HAMLINE AVE N					<del>==</del>	\$114.03	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessment:				
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount	:		\$114.03	
	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commo	ercial/Art	1.02			<u> </u>
Amy Schneider Purdy		Alley Sweeping		0.13	40.00	\$5.20	22 27 20 10 0000
1488 Hamline Ave N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2350					_	\$72.40	
*1488 HAMLINE AVE N		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessment:			\$72.40	
*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	:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James W Carpender	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80		
496 Hamline Ave N		Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2350		Citywide Street Lighting		0.66	40.00	\$26.40		
*1496 HAMLINE AVE N		*** Owner and Taxpayer	***		_	\$72.40		
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment		-	\$72.40		
			This Payment:	•		\$0.00		
			Current Year Prin	cinal:		\$0.00		
			Current Year Inte	_		\$0.00		
			Payoff Amount:			\$72.40		
Espe Colten	CHELSEA HEIGHTS LOT   BLK   13	Street Sweeping - Residen		0.42		\$35.70		
Espe Cotten Fodd M Colten		Alley Sweeping	itiai Stree	0.13	40.00	\$5.20	22-29-23-13-0090	
497 Chelsea St		Citywide Street Lighting		0.66	85.00	\$56.10		
St Paul MN 55108-2312		, , ,			=	\$97.00		
*1497 CHELSEA ST		*** Owner and Taxpayer	***			\$97.00		
*Ward: 4			Total Assessment	:	-	\$97.00		
*Pending as of: 8/21/2019		T	This Payment: Current Year Principal: Current Year Interest:			\$0.00		
		C				\$0.00		
		C				\$0.00		
		P	Payoff Amount:			\$97.00		
	CHELSEA HEIGHTS LOT 4 BLK 13	Street Sweeping - Residen		0.42	40.00		<u> 22-29-23-13-0093</u>	
Elizabeth J Cregan		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-13-0073	
1487 Chelsea St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2312					=	\$48.40		
*1487 CHELSEA ST		*** Owner and Taxpayer	***					
*Ward: 4			Total Assessment	:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Prin	_		\$0.00		
			Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CHELSEA HEIGHTS LOT 5 BLK 13	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-13-0094
Pamela D Husak		Alley Sweeping		0.13	40.00	\$5.20	
1483 Chelsea St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2312					<del></del>	\$48.40	
*1483 CHELSEA ST		*** Owner and Taxpaye	r ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$48.40	
	CHELSEA HEIGHTS LOTS 6 AND LOT	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	
1475 Chelsea St	7 BLK 13	Alley Sweeping		0.13	64.00	\$8.32	22-27-25-15-0075
St Paul MN 55108-2312		Citywide Street Lighting	5	0.66	64.00	\$42.24	
*1475 CHELSEA ST					_	\$77.44	
*Ward: 4		*** Owner and Taxpaye	r ***			• • • • • • • • • • • • • • • • • • • •	
*Pending as of: 8/21/2019		Total Assessment:				\$77.44	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$77.44	
	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Reside	ential Stree				
Cheryl M Rushenberg	ALLEY E OF EXTENDED SW L OF LOT	Citywide Street Lighting		0.66	75.50	\$49.83	22-27-23-13-0077
1281 Arlington Ave W	11 AND S OF L RUN FROM N COR OF LOT 10 TO INTERSECTION OF				_	\$81.54	
St Paul MN 55108-2305	EXTENDED SW L OF LOT 10 WITH S L	*** Owner and Taxpayer	r ***			ψ01.54	
*1281 ARLINGTON AVE W	OF LOT 9 ALSO LOTS 10 AND LOT 11		Total Assessm	nent:		\$81.54	
*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:		\$81.54	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew K Temme	CHELSEA HEIGHTS LOT 15 BLK 13	Street Sweeping - Reside	ential Stree	0.42	64.00	\$26.88	22-29-23-13-0100
Hanna R Temme		Alley Sweeping		0.13	27.00	\$3.51	
1299 Arlington Ave W		Citywide Street Lighting		0.66	64.00	\$42.24	
St Paul MN 55108-2305					==	\$72.63	
*1299 ARLINGTON AVE W		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:		\$72.63	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.63	
Theresa Anderson	CHELSEA HEIGHTS LOT 16 BLK 13	Street Sweeping - Reside	ential Stree	0.42	<u> </u>	\$28.14	<u> </u>
1305 Arlington Ave W		Alley Sweeping		0.13	25.00	\$3.25	22-27-23-13-0101
St Paul MN 55108-2305		Citywide Street Lighting		0.66	67.00	\$44.22	
*1305 ARLINGTON AVE W						\$75.61	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$75.61	
		,	This Payment:				
		1	Current Year Principal:			\$0.00	
		1	Current Year Interest:				
			Payoff Amoun	nt:		\$75.61	
	CHELSEA HEIGHTS LOT 18 BLK 13	Street Sweeping - Reside	ential Stree				
1456 Huron St		Alley Sweeping	initial Street	0.13	125.00	\$16.25	22-29-23-13-0103
St Paul MN 55108-2315		Citywide Street Lighting		0.66	40.00	\$26.40	
*1456 HURON ST					_	\$59.45	
*Ward: 4		*** Owner and Taxpayer	r ***			40,110	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$59.45	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$59.45	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Colleen M Wherley	CHELSEA HEIGHTS LOT 19 BLK 13	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-13-0104
Thomas E Lucy		Alley Sweeping		0.13	50.00	\$6.50	
1460 Huron St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55108-2315					<del></del>	\$49.70	
*1460 HURON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$49.70	
*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:		\$49.70	
John Patrick Madden	CHELSEA HEIGHTS LOT 22 BLK 13	Street Sweeping - Reside	– — — — ential Stree			<u> </u>	
Elizabeth Stallman Madden		Alley Sweeping		0.13	40.00	\$5.20	22-29-23-13-010/
1472 Huron St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55108-2315					_	\$48.40	
*1472 HURON ST		*** Owner and Taxpaye	er ***			<b>\$101.10</b>	
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:				
Gerald W Hammer	CHELSEA HEIGHTS LOT 26 BLK 13	Street Sweeping - Reside	ential Stree				
Debra K Hammer		Alley Sweeping	Cililai SilCC	0.42	40.00	\$5.20	22-29-23-13-0110
1488 Huron St		Citywide Street Lighting	ĵ	0.66	40.00	\$26.40	
St Paul MN 55108-2315		, , ,	2		_	\$48.40	
*1488 HURON ST		*** Owner and Taxpaye	er ***			\$ <del>1</del> 0.40	
*Ward: 4			Total Assessm	ient:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas P Novak	CHELSEA HEIGHTS LOT 27 BLK 13	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	22-29-23-13-0111
Julie L Novak		Alley Sweeping		0.13	40.00	\$5.20	
1490 Huron St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55108-2315						\$48.40	
*1490 HURON ST		*** Owner and Taxpay	er ***				
*Ward: 4			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	
	CHELSEA HEIGHTS LOT 28 BLK 13	Street Sweeping - Resid					
Kristine A Giga	CHEESEA TIERGITTS EST 20 BER 13	Alley Sweeping	ientiai Stret	0.42	40.00	\$5.20	22-29-23-13-0112
1494 Huron St		Citywide Street Lightin	σ	0.66	40.00	\$26.40	
St Paul MN 55108-2315		enty wide sureet Eightin	·6	0.00			
*1494 HURON ST *Ward: 4		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:	\$0.00		
			Current Year	r Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$48.40	
	CHELSEA HEIGHTS LOT 3 BLK 9						
Jack Baartman	CHELSEA REIGHTS LOT 3 BLK 9	Street Sweeping - Come Citywide Street Lightin		1.02 0.66	40.00 40.00	\$40.80 \$26.40	22-29-23-14-0003
Elli Baartman		Citywide Silect Lightin	g	0.00	40.00		
1212 Hoyt Ave W St Paul MN 55108-2228		*** Owner and Taxpay	er ***			\$67.20	
*1212 HOYT AVE W		1 2	Total Assess	ment.		\$67.20	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$67.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 611
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-14-0004
1218 Hoyt Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2228						\$67.20	
*1218 HOYT AVE W		*** Owner and Taxpayer	***		_		
*Ward: 4		T	Γotal Assessmen	ıt:		\$67.20	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$67.20	
Marilyn Lee Wilson Miller Otto	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comme	— — — ercial/Art	1.02			<u> </u>
Andrew L Otto	EX AVE W 2 5/10 FT OF LOT 2 AND EX AVE LOT 3 BLK 5	Citywide Street Lighting		0.66	43.00	\$28.38	
1108 Hoyt W	AVELUI SBLK S					\$72.24	
St Paul MN 55108-2226		*** Owner and Taxpayer	***				
*1108 HOYT AVE W			Γotal Assessmen	ıt:		\$72.24	
*Ward: 5		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$72.24	
 Mary M Muraski	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comme	ercial/Art	1.02			<u> </u>
1114 Hoyt Ave W	EX N 12 FT FOR AVE LOT 4 BLK 5	Citywide Street Lighting		0.66	40.00	\$26.40	22-27-23-14-0007
St Paul MN 55108-2226					=	\$67.20	
*1114 HOYT AVE W		*** Owner and Taxpayer	***			***	
*Ward: 5		<del>-</del> т	Γotal Assessmen	ıt·	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:				
		P	Payoff Amount:	:		\$67.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Sahli	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comr		1.02	47.00	\$47.94	22-29-23-14-0010
1120 Hoyt Ave W	EX AVE E 7 FT OF LOT 6 AND EX AVE LOT 5 BLK 5	Citywide Street Lighting	g	0.66	47.00	\$31.02	
St Paul MN 55108-2226		*** 0 1 T	***			\$78.96	
*1120 HOYT AVE W		*** Owner and Taxpayo	er ***		_		
*Ward: 5			Total Assessme	ent:		\$78.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$78.96	
Janet B Graves	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comr	mercial/Art	1.02		\$61.20	
1134 Hoyt Ave W	SUBJ TO AVE THE FOL W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 5	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55108-2226		**** O 175	de de de			\$100.80	
*1134 HOYT AVE W		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	nt:		\$100.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			rincipal:		\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	t:		\$100.80	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid	lential Streε	0.42			
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO	Citywide Street Lighting		0.66	40.00	\$26.40	22 27 20 11 0017
1153 Montana Ave W	1738503; LOT 16 BLK 5				<del></del>	\$43.20	
St Paul MN 55108-2246		*** Owner and Taxpaye	er ***				
*1153 MONTANA AVE W			Total Assessme	ent:	=	\$43.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$43.20	

11:24:48 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	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside		0.42	40.00	\$16.80	22-29-23-14-0020
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 17 BLK 5	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2246						\$43.20	
*1151 MONTANA AVE W		*** Owner and Taxpayer	er ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$43.20	
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree				
1145 Montana Ave W St Paul MN 55108-2246	W 5 FT OF LOT 19 AND ALL OF LOT 18 BLK 5	Citywide Street Lighting		0.66	45.00	\$29.70	22 27 20 11 0021
*1145 MONTANA AVE W		*** Owner and Taxpaye	er ***			\$48.60	
*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			\$0.00	
			Payoff Amoun	it:		\$48.60	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			
1131 Montana Ave W	E 20 FT OF LOT 21 AND W 30 FT OF	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-23-14-0024
St Paul MN 55108-2246	LOT 22 BLK 5					\$54.00	
*1131 MONTANA AVE W		*** Owner and Taxpaye	er ***			<b>42</b>	
*Ward: 5			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	J11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 614
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen J Dombrosk	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resi		0.42	50.00	\$21.00	22-29-23-14-0025
Lynne Menturweck	EX W 30 FT LOT 22 AND ALL OF LOT 23 BLK 5	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1127 Montana Ave W					_	\$54.00	
St Paul MN 55108-2246		*** Owner and Taxpay	yer ***				
*1127 MONTANA AVE W			Total Assessr	nent:		\$54.00	
*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:		\$54.00	
Roger D Pass	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resi	dential Stree	0.42	60.00	\$25.20	
Bradley J Pass	W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 5	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
2386 Stewart Ave	24 BEK 3				_	\$64.80	
St Paul MN 55116-3037		*** Owner and Taxpay	yer ***				
*1119 MONTANA AVE W			Total Assessr	nent:		\$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	int:		\$64.80	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resi	dential Stree				<u> </u>
1111 Montana Ave W	EX W 20 FT LOT 25 AND ALL OF LOT	Citywide Street Lightin		0.66	60.00	\$39.60	22-27-25-14-0027
St Paul MN 55108-2246	26 BLK 5				_	\$64.80	
*1111 MONTANA AVE W		*** Owner and Taxpay	yer ***				
*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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 615
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David J Rustad Lynne J Rustad 1105 Montana Ave W	CLIFTON DALE, RAMSEY CO., MINN. LOTS 27 AND LOT 28 BLK 5	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	62.00 36.50 98.50	\$63.24 \$15.33 \$65.01	22-29-23-14-0028
St Paul MN 55108-2246 *1105 MONTANA AVE W		*** Owner and Taxpayer	r ***			\$143.58	
*Ward: 5			Total Assessr	nent:	-	\$143.58	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		:	Payoff Amou	ınt:		\$143.58	
			- <del> </del>				
William B Morelock	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 VAC ALLEY ADJ AND FOL LOT	Street Sweeping - Comm Street Sweeping - Reside		1.02 0.42	67.00 25.50	\$68.34 \$10.71	22-29-23-14-0029
1100 Montana Ave W	1 AND EX W 22 FT LOT 2 BLK 6	Citywide Street Lighting		0.42	92.50	\$61.05	
St Paul MN 55108-2245		City wide Street Eighting	,	0.00	<u></u>		
*1100 MONTANA AVE W *Ward: 4		*** Owner and Taxpayer	r ***			\$140.10	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$140.10	
		•	This Payment	t:		\$0.00	
				urrent Year Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$140.10	
Andrew Steigauf	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree				
Nicole Y Warner	N 1/2 VAC ALLEY ADJ AND FOL E 18	Citywide Street Lighting	;	0.66	50.00	\$33.00	
1128 Montana Ave W	FT OF LOT 7 AND W 32 FT OF LOT 6 BLK 6					\$54.00	
St Paul MN 55108-2245		*** Owner and Taxpayer	r ***				
*1128 MONTANA AVE W  *Ward: 4			Total Assessr			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 Chaing as 01. 0/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Margaret Wright	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-23-14-0035
Graham Wright	N 1/2 VAC ALLEY ADJ AND FOL W 12 FT OF LOT 8 AND E 38 FT OF LOT 9	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1136 Montana Ave W St Paul MN 55108-2245	BLK 6	*** Owner and Taxpayo	on ***			\$54.00	
*1136 MONTANA AVE W		Owner and Taxpaye	<u></u>				
*Ward: 4			Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int Payoff Amount			\$0.00 <b>\$54.00</b>	
Pamela M Fitch Trustee	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid	ential Stree				
1140 Montana Ave W	N 1/2 OF VAC ALLEY ADJ AND E 8 FT	Citywide Street Lighting		0.42	50.00	\$33.00	22-29-23-14-0036
St Paul MN 55108-2245	OF LOT 11 AND EX E 38 FT LOT 9 AND ALL OF LOT 10 BLK 6	y	Ð		_	\$54.00	
*1140 MONTANA AVE W	ALL OF LOT TO BLK 0	*** Owner and Taxpa				ψ54.00	
*Ward: 4			Total Assessmen	nt:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$54.00	
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Street Sweeping - Comr	mercial/Art	1.02		\$61.20	
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Alley Sweeping		0.13	60.00	\$7.80	
1540 Snelling Ave N		Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55108-2347		*** Owner and Taxpayo	on ***			\$108.60	
*1540 SNELLING AVE N *Ward: 4		Owner and Taxpaye	<u></u>				
*Ward: 4  *Pending as of: 8/21/2019			Total Assessmen	nt:		\$108.60	
1 chaing as 01. 0/21/2017			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Payoff Amount			\$0.00 <b>\$108.60</b>	
			ı ayon Amount	•		\$100.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randall Scot Young 1530 Snelling Ave N St Paul MN 55108-2347	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	22-29-23-23-0006
*1530 SNELLING AVE N *Ward: 4		*** Owner and Taxpaye	r ***		<del></del>	\$108.60	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$108.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$108.60	
Richard E Caylor	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.02	60.00	\$61.20	<u> </u>
1526 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55108-2347	LOT TO AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	3	0.66	60.00	\$39.60	
*1526 SNELLING AVE N					<del></del>	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$108.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$108.60	
	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02			<u> 22-29-23-23-0008</u>
Anna Bedard	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping		0.13	60.00	\$7.80	
1520 Snelling Ave N	LOT 10 AND ALL OF LOT 11 BLK 1	Citywide Street Lighting	ŗ	0.66	60.00	\$39.60	
St Paul MN 55108-2347						\$108.60	
*1520 SNELLING AVE N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$108.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$108.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	5 Manager: LM	Page 618	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jennifer K Farrar	HOYTS REARRANGEMENT OF	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	22-29-23-23-0010	
Dallas W Simonette	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping		0.13	40.00	\$5.20		
11575 Wigwam Ave W	1	Citywide Street Lighting	5	0.66	40.00	\$26.40		
Las Vegas NV 89161-9208						\$72.40		
*1510 SNELLING AVE N		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessn	nent:		\$72.40		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$72.40		
Dale Dean Rott	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 14 BLK	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	22-29-23-23-0011	
Carol Ann Rott	1	Alley Sweeping		0.13	40.00	\$5.20		
1506 Snelling Ave N		Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55108-2347		*** Owner and Taxpaye	***			\$72.40		
*1506 SNELLING AVE N		Owner and Taxpaye						
*Ward: 4			Total Assessn			\$72.40		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	-	\$0.00			
			Current Year			\$0.00		
		Payoff Amount:				\$72.40		
St Paul Public Housing Agency	HOYTS REARRANGEMENT OF	Street Sweeping - Comm				<del></del>		
Attn: Comptroller	HOYT'S COMO OUT LOTS LOT 15 BLK	Street Sweeping - Reside		0.42	126.00	\$52.92	22-29-23-23-0012	
555 Wabasha St N Ste 400	1	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55102-1602		Citywide Street Lighting	7	0.66	166.00	\$109.56		
*1504 SNELLING AVE N					_	\$208.48		
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ200.40		
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$208.48		
			This Payment	t:		\$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$208.48		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 190025	Manager: LM	Page 619	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Scott D Sanders	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	22-29-23-23-0013	
Amy I Sanders	HOYT'S COMO OUT LOTS LOT 16 BLK	Alley Sweeping		0.13	40.00	\$5.20		
1501 Asbury St	1	Citywide Street Lighting	5	0.66	83.00	\$54.78		
St Paul MN 55108-2335					<del>==</del>	\$94.84		
*1501 ASBURY ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessme	ent:	-	\$94.84		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$94.84		
			- <del></del>					
Theresa M Post	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 17 BLK	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-23-0014	
1505 Asbury St	1	Citywide Street Lighting	_	0.13	40.00	\$3.20 \$26.40		
St Paul MN 55108-2335		Citywide Street Lighting	3	0.00	40.00			
*1505 ASBURY ST		*** Owner and Taxpaye	***			\$48.40		
*Ward: 4		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	it:		\$48.40		
				. — — .				
Christopher Anton	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 18 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0015	
Jennifer L Anton	1	Alley Sweeping		0.13	40.00	\$5.20		
1511 Asbury St		Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55108-2335		*** 0 1.T	***			\$48.40		
*1511 ASBURY ST		*** Owner and Taxpaye						
*Ward: 4			Total Assessme	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		9SMSP :	Assmt: 190025	t: 190025 Manager: LM	Page 620
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick R Puckett	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0021
Patrick S Kispert	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping		0.13	40.00	\$5.20	
1539 Asbury St	1	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2335						\$48.40	
*1539 ASBURY ST		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree			\$25.20	
Cory J Foss	HOYT'S COMO OUT LOTS S 30 FT OF	Alley Sweeping		0.13	60.00	\$7.80	22-29-23-23-0024
1555 Asbury St	LOT 29 AND N 30 FT OF LOT 28 BLK	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55108-2335	1				_	\$72.60	
*1555 ASBURY ST		*** Owner and Taxpaye	r ***			Ų, <b>2.</b> 00	
*Ward: 4			Total Assessm	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	nt:		\$72.60	
Anne Eilizabeth Mcmullen	HOYTS REARRANGEMENT OF	Street Sweeping - Reside					
	HOYT'S COMO OUT LOTS LOT 3 BLK	Alley Sweeping	ciitiai Stict	0.42	40.00	\$5.20	22-29-23-23-0028
Samuel George Goodwin 1550 Asbury St	2	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
St Paul MN 55108-2336		,	,			\$48.40	
*1550 ASBURY ST		*** Owner and Taxpaye	r ***			\$40.4U	
*Ward: 4			Total Assessm	nent:	<del></del>	\$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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 62
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher Danielson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-23-0029
Rachel Levy	HOYT'S COMO OUT LOTS LOT 4 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1548 Asbury St	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2336						\$48.40	
*1548 ASBURY ST		*** Owner and Taxpayer	***				
*Ward: 4		•	Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$48.40	
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree				
Bridget C Nathanson	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping	mar succ	0.13	40.00	\$5.20	22-29-23-23-0031
1540 Asbury St	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2336					_	\$48.40	
*1540 ASBURY ST		*** Owner and Taxpayer	***			ψτο.τυ	
*Ward: 4		-	Total Assessmen	nt:	-	\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		•	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$48.40	
	HAVE DE ARLANGEMENT OF	Street Sweet B	mtial Stu-			<u> </u>	
Lisa M Hilts	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 12 BLK	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-23-0037
1516 Asbury St	2	Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2336		Citywide Street Lighting		0.00	<del></del>	<u> </u>	
*1516 ASBURY ST *Ward: 4		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		-			-	¢40,40	
<i>6</i>			Total Assessmen	11:		\$48.40	
			This Payment:			\$0.00 \$0.00	
			Current Year Pri Current Year Int	•		\$0.00 \$0.00	
		]	Payoff Amount:			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — Debashish Burman	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	22-29-23-23-0038
Krithiga Ganesan	HOYT'S COMO OUT LOTS LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1512 Asbury St	-	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2336						\$48.40	
1512 ASBURY ST		*** Owner and Taxpayer	***				
Ward: 4		7	Γotal Assessment:	:		\$48.40	
Pending as of: 8/21/2019		П	Γhis Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	 ntial Streε	0.42	83.00	<del></del>	
Anna C Lebsock	HOYT'S COMO OUT LOTS LOT 16 BLK	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 20 00 11
503 Arona St	2	Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55108-2349					_	\$94.84	
*1503 ARONA ST		*** Owner and Taxpayer	***				
Ward: 4		- 1	Γotal Assessment:	:	-	\$94.84	
Pending as of: 8/21/2019		1	Γhis Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$94.84	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	 ntial Stree	0.42	40.00	<u>\$16.80</u>	
Sonia M Tuduri	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping Resider	inda Succ	0.13	40.00	\$5.20	22-29-23-23-0042
.507 Arona St	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2349		, , , , , , , , , , , , , , , , , , , ,			===	\$48.40	
1507 ARONA ST		*** Owner and Taxpayer	***			<b>940.40</b>	
Ward: 4		- · - 1	Γotal Assessment:			\$48.40	
Pending as of: 8/21/2019			Готаг Assessment. Гhis Payment:	•		\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	_		\$0.00	
		ī	Payoff Amount:			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	*	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0043
4582 Streamside Cir E	HOYT'S COMO OUT LOTS LOT 18 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
Vail CO 81657-5689	2	Citywide Street Lighting		0.66	40.00	\$26.40	
*1511 ARONA ST *Ward: 4		*** 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	terest:		\$0.00	
		]	Payoff Amount	:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	<u></u>		<del></del>	
Margaret E Oneill	HOYT'S COMO OUT LOTS N 22 75/100	Alley Sweeping		0.13	46.00	\$5.98	22-23-23-004/
1527 Arona St	FT OF LOT 22 AND S 23 FT OF LOT 23 BLK 2	Citywide Street Lighting		0.66	46.00	\$30.36	
St Paul MN 55108-2349	DLK 2				=	\$55.66	
*1527 ARONA ST		*** Owner and Taxpayer	r ***			Ψ33.00	
*Ward: 4		,	Total Assessmen	nt:		\$55.66	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$55.66	
Michael Hendrickson	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ential Stree	0.42		<u>\$19.32</u>	
1535 Arona St	HOYT'S COMO OUT LOTS N 11 25/100	Alley Sweeping		0.13	46.00	\$5.98	44-47-43-4 <b>3-</b> 447
St Paul MN 55108-2349	FT OF LOT 24 AND S 34 5/10 FT OF	Citywide Street Lighting		0.66	46.00	\$30.36	
*1535 ARONA ST	LOT 25 BLK 2	, ,			=	\$55.66	
*Ward: 4		*** Owner and Taxpayer	***			ψ33.00	
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	•	\$55.66	
		,	This Payment:			\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
			Current Year Interest:				
		]	Payoff Amount:	:		\$55.66	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 62
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark P Minwegen	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-23-0051
Elaine J Minwegen	HOYT'S COMO OUT LOTS LOT 27 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1545 Arona St	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2349						\$48.40	
*1545 ARONA ST		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessmen	nt:	-	\$48.40	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	<u> </u>	<u> </u>
Jacquelyn F Betsworth	HOYT'S COMO OUT LOTS LOT 28 BLK	Alley Sweeping		0.13	40.00	\$5.20	11 17 10 10 0031
1549 Arona St	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2349						\$48.40	
*1549 ARONA ST		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessmen	nt:	<u>.</u>	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Jodie A Kenney	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree				
Michael P Kenney	HOYT'S COMO OUT LOTS LOT 29 BLK	Alley Sweeping	mar succ	0.13	40.00	\$5.20	22-29-23-23-0053
1553 Arona St	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2349		,			<del></del>	\$48.40	
*1553 ARONA ST		*** Owner and Taxpayer	. ***			<b>\$101.10</b>	
*Ward: 4		-	Total Assessmen	nt:	<del></del>	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Callen	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0059
Catherine Waldock	HOYT'S COMO OUT LOTS LOT 5 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1544 Arona St	,	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2334		*** Owner and Taxpaye	.p ***			\$48.40	
*1544 ARONA ST Ward: 4 Pending as of: 8/21/2019					<del>-</del>	£49.40	
			Total Assessm			\$48.40	
8			This Payment:			\$0.00	
			Current Year I	_	\$0.00		
			Payoff Amoun			\$0.00 <b>\$48.40</b>	
James P Dizio Siobhan Mcpartlin Dizio 1536 Arona St St Paul MN 55108-2334 *1536 ARONA ST *Ward: 4 *Pending as of: 8/21/2019	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 3		,	Principal:	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60 \$72.60 \$0.00 \$0.00 \$0.00 \$72.60	22-29-23-23-0061
James F Hughes Stacy M Hughes 1530 Arona St	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS S 1/2 OF LOT 8 AND N 30 FT OF LOT 9 BLK 3	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	
St Paul MN 55108-2334					_	\$60.50	
*1530 ARONA ST		*** Owner and Taxpaye	er ***				
*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			\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Berger	HOYTS REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0065
1516 Arona St	HOYT'S COMO OUT LOTS LOT 12 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2334	3	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1516 ARONA ST		*** Owner and Taxpaye	<sub>2+</sub> ***		<del></del>	\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpaye					
1 chang as of. 6/21/2017			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resident	antial Strac	0.42			
Billie L Gray	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping - Resid	ential Street	0.42	40.00	\$5.20	22-29-23-23-0066
Terence Gray	3	Citywide Street Lighting	T.	0.13	40.00	\$26.40	
1514 Arona St		City wide Street Lighting	5	0.00	<del></del>		
St Paul MN 55108-2334 *1514 ARONA ST		*** Owner and Taxpaye	-r ***			\$48.40	
*Ward: 4					<del></del>	<u> </u>	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
1 chang as of. 6/21/2017			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		<del></del>	<u> </u>
Matthew Preiner	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	citiai stree	0.13	60.00	\$7.80	22-29-23-23-00/1
1511 Simpson St	LOT 19 AND ALL OF LOT 18 BLK 3	Citywide Street Lighting	3	0.66	60.00	\$39.60	
St Paul MN 55108-2342					_	\$72.60	
*1511 SIMPSON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	•	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	,	Project: 2019SMSP Resolution #:	Assmt	: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	ate Q	uantity_	Charge Amts	<b>Property ID</b>
Michael A Schugt	HOYTS REARRANGEMENT OF	Street Sweeping - Residen		42 — —	40.00	\$16.80	22-29-23-23-0073
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK 3	Alley Sweeping		13	40.00	\$5.20	
1525 Simpson St		Citywide Street Lighting	0.	66	40.00	\$26.40	
St Paul MN 55108-2342 *1525 SIMPSON ST		*** Owner and Taxpayer	***			\$48.40	
Ward: 4		T	otal Assessment:			\$48.40	
*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:			\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	itial Stree 0.	<del></del>	40.00	<u>\$16.80</u>	
Shoshana Koch	HOYT'S COMO OUT LOTS LOT 23 BLK	Alley Sweeping		13	40.00	\$5.20	22 27 20 20 0075
1531 Simpson St	3	Citywide Street Lighting	0.	66	40.00	\$26.40	
St Paul MN 55108-2342					_	\$48.40	
*1531 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	itial Stree 0.	<del></del>	40.00	<del></del>	<u> </u>
Anna V Witham	HOYT'S COMO OUT LOTS LOT 24 BLK	Alley Sweeping		13	40.00	\$5.20	22-27-23-23-0070
1535 Simpson St	3	Citywide Street Lighting	0.	66	40.00	\$26.40	
St Paul MN 55108-2342					_	\$48.40	
*1535 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4			otal Assessment:			\$48.40	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Principal	:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Timothy G Maybee	HOYTS REARRANGEMENT OF	Street Sweeping - Residentia		40.00	\$16.80	22-29-23-23-0078	
Stephanie K Maybee	HOYT'S COMO OUT LOTS LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20		
1545 Simpson St	-	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55108-2342					\$48.40		
*1545 SIMPSON ST		*** Owner and Taxpayer **	*				
*Ward: 4		Tota	al Assessment:		\$48.40		
*Pending as of: 8/21/2019		This	s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$48.40		
Elaine Liew	HOYTS REARRANGEMENT OF	Street Sweeping - Commerci		63.00	\$64.26	22-29-23-23-0081	
1557 Simpson St	HOYT'S COMO OUT LOTS N 13 FT OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Residentia		25.00	\$10.50		
St Paul MN 55108-2342	2012/11/2/12201201302211	Alley Sweeping	0.13	50.00	\$6.50		
*1557 SIMPSON ST		Citywide Street Lighting	0.66	88.00	\$58.08		
*Ward: 4					\$139.34		
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	*				
		Tota	al Assessment:	-	\$139.34		
		This	s Payment:		\$0.00		
		Cur	rent Year Principal:	\$0.00			
		Cur	rent Year Interest:	\$0.00			
		Pay	off Amount:		\$139.34		
Benno G Schuhbauer	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 BLK	Street Sweeping - Commerci		63.00	\$64.26	22-29-23-23-0082	
Leslie D Schuhbauer	4	Street Sweeping - Residentia		18.50	\$7.77		
1558 Simpson St		Alley Sweeping Citywide Street Lighting	0.13 0.66	37.00 81.50	\$4.81 \$53.79		
St Paul MN 55108-2343		City wide Street Lighting	0.00	==			
*1558 SIMPSON ST *Ward: 4		*** Owner and Taxpayer **	*		\$130.63		
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$130.63		
			s Payment:		\$0.00		
			rent Year Principal:	\$0.00			
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$130.63		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	22-29-23-23-0084
Joann Parker	HOYT'S COMO OUT LOTS N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1550 Simpson St		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-2343						\$60.50	
1550 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessme	nt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$60.50	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	<del></del>	<u> 22-29-23-23-0085</u>
1546 Simpson St	HOYT'S COMO OUT LOTS S 30 FT OF	Alley Sweeping		0.13	50.00	\$6.50	22 27 28 28 0003
St Paul MN 55108-2343	LOT 4 AND N 20 FT OF LOT 5 BLK 4	Citywide Street Lighting	3	0.66	50.00	\$33.00	
*1546 SIMPSON ST						\$60.50	
*Ward: 4		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$60.50	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		<u>\$25.20</u>	
Joan L Klinkenborg	HOYT'S COMO OUT LOTS S 20 FT OF	Alley Sweeping		0.13	60.00	\$7.80	22-27-23-23-0000
1540 Simpson St	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55108-2330					_	\$72.60	
*1540 SIMPSON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessment:			\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Philip J Smith Cunnien	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-23-0087
Susan Lee Smith Cunnien	HOYT'S COMO OUT LOTS LOT 7 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
1536 Simpson St	4	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2343					<del></del>	\$48.40	
*1536 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4		_	Total Assessment	:	-	\$48.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Jonathan W Voss	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
Charissa L Brudnak	HOYT'S COMO OUT LOTS LOT 8 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0000
1532 Simpson St	4	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2343					=	\$48.40	
*1532 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessment	:	<u>.</u>	\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(	Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Benjamin P Larson	HOYTS REARRANGEMENT OF	Street Sweeping - Residen		0.42			22 20 22 22 0000
1528 Simpson St	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	nuar Succ	0.13	40.00	\$5.20	22-29-23-23-0089
St Paul MN 55108-2343	4	Citywide Street Lighting		0.66	40.00	\$26.40	
*1528 SIMPSON ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***			ψτο.το	
*Pending as of: 8/21/2019		-	Total Assessment		-	\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		1	Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Annette C Schultz	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-23-0091
Steven R Schultz	HOYT'S COMO OUT LOTS LOT 11 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
1520 Simpson St	4	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2343					<del></del>	\$48.40	
*1520 SIMPSON ST		*** Owner and Taxpayer	. ***				
*Ward: 4		_	Total Assessmen	ıt:		\$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	
		1	Payoff Amount:	:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42			
Catherine O Oconnell	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0074
1506 Simpson St	4	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2343					=	\$48.40	
*1506 SIMPSON ST		*** Owner and Taxpayer	. ***				
*Ward: 4		- 1	Total Assessmen	ıt:	-	\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$48.40	
James C Mcgrory	HOYTS REARRANGEMENT OF	Street Sweeping - Resider			83.00	\$34.86	
= :	HOYT'S COMO OUT LOTS LOT 15 BLK	Alley Sweeping	illiai Stice	0.42	40.00	\$5.20	22-29-23-23-0095
Martha M Mcgrory 1504 Simpson St	4	Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55108-2343		, ,			_	\$94.84	
*1504 SIMPSON ST		*** Owner and Taxpayer	. ***			ψ, τ. υτ	
*Ward: 4		-	Total Assessmen	ıt:	=	\$94.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	-		\$0.00	
		ì	Payoff Amount:	:		\$94.84	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rita Amey 1503 Pascal St N St Paul MN 55108-2328	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS S 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	88.00 50.00 88.00	\$36.96 \$6.50 \$58.08	22-29-23-23-0096
F1503 PASCAL ST N Ward: 4 Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***		_	\$101.54	
			Total Assessme	ent:	-	\$101.54	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$101.54	
Thomas D Hartnett	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	<u> </u>
Dawn M Foster Hartnett	HOYT'S COMO OUT LOTS N 15 FT OF LOT 18 AND S 35 FT OF LOT 19 BLK 4	Alley Sweeping		0.13	50.00	\$6.50	
1515 Pascal St N	LOT 18 AND 8 33 FT OF LOT 19 BLK 4	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55108-2328					_	\$60.50	
*1515 PASCAL ST N		*** Owner and Taxpaye	er ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
Fending as 01: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
	— — — — — — — — — — — HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Eileen A Mcelrath Trustee	HOYT'S COMO OUT LOTS N 5 FT OF	Alley Sweeping		0.13	42.00	\$5.46	22 27 20 20 0077
1519 Pascal St N	LOT 19 AND EX N 3 FT LOT 20 BLK 4	Citywide Street Lighting	5	0.66	42.00	\$27.72	
St Paul MN 55108-2328					=	\$50.82	
*1519 PASCAL ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme		-	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	43.00	\$18.06	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF LOT 2O AND ALL OF LOT 21 BLK 4	Alley Sweeping		0.13	43.00	\$5.59	
Lino Lakes MN 55014-2445	2012011131122 01 201 21 221	Citywide Street Lighting		0.66	43.00	\$28.38	
1523 PASCAL ST N Ward: 4		*** Owner and Taxpayer	. ***			\$52.03	
*Pending as of: 8/21/2019		· · -	Total Assessmen	t:	-	\$52.03	
		7	This Payment:			\$0.00	
			Current Year Prin	ncipal:	\$0.00		
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$52.03	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	40.00	\$16.80	
Froy K Cherry	HOYT'S COMO OUT LOTS LOT 22 BLK	Alley Sweeping	mar Sirec	0.13	40.00	\$5.20	22-29-23-23-0101
1525 Pascal St N	4	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2328		, , ,			=	\$48.40	
*1525 PASCAL ST N		*** Owner and Taxpayer	***			ψ10.40	
*Ward: 4		_ 1	Total Assessmen	t:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	40.00		<u> </u>
Gail Bohr	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0103
1537 Pascal St N	4	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2328					_	\$48.40	
*1537 PASCAL ST N		*** Owner and Taxpayer	. ***				
*Ward: 4			Total Assessmen	t:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael P Olson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2328	4	Citywide Street Lighting		0.66	40.00	\$26.40	
*1543 PASCAL ST N		444.0	also de als		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	* ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.42	83.00	<del></del>	<u> </u>
Rochelle G Clausen	LOT 1 BLK 7	Alley Sweeping		0.13	38.00	\$4.94	22-27-23-23-0107
1499 Simpson St		Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55108-2340						\$94.58	
*1499 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4		Total Assessment: This Payment:				\$94.58	
*Pending as of: 8/21/2019						\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount	t:		\$94.58	
Victor Boantza	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.42		<u>\$16.80</u>	
1495 Simpson St	LOT 2 BLK 7	Alley Sweeping	ilitai Stree	0.42	40.00	\$5.20	22-29-23-23-0110
St Paul MN 55108-2340		Citywide Street Lighting		0.66	40.00	\$26.40	
*1495 SIMPSON ST		, , ,			_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	. ***			Ψ-010	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$48.40	
		•	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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine A Nordman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0111
Eric J Nordman	LOT 3 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
1491 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2340 *1491 SIMPSON ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 4		<del>,</del>	Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	untial Strac	0.42			
Mary E Ginther 1483 Simpson St	LOT 5 BLK 7	Alley Sweeping	illiai Silet	0.42	40.00	\$5.20	22-29-23-23-0113
St Paul MN 55108-2340		Citywide Street Lighting		0.66	40.00	\$26.40	
*1483 SIMPSON ST		,			_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			\$ <del>10.10</del>	
*Pending as of: 8/21/2019		;	Total Assessm	ent:	-	\$48.40	
		•	This Payment:			\$0.00	
		•	Current Year P	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.42			
Jennifer Carrier Ryden	LOT 7 BLK 7	Alley Sweeping - Reside	ential Stree	0.42	40.00	\$5.20	22-29-23-23-0115
Shane M Ryden 1475 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2340		,			_	\$48.40	
*1475 SIMPSON ST		*** Owner and Taxpayer	r ***			\$40.40	
*Ward: 4		;	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year P			\$0.00	
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amour	ıt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas R Easthouse	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Streε	0.42	40.00	\$16.80	22-29-23-23-0118	
Stephanie A Easthouse	LOT 10 BLK 7	Alley Sweeping		0.13	40.00	\$5.20		
1461 Simpson St		Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55108-2340						\$48.40		
*1461 SIMPSON ST		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessm	nent:	-	\$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		
Royal Freedom Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree					
7455 France Ave S Ste 406	LOT 13 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-23-0121	
Edina MN 55435-4702		Citywide Street Lighting	5	0.66	40.00	\$26.40		
*1451 SIMPSON ST					=	\$48.40		
*Ward: 4		*** Owner and Taxpaye	r ***			<b>\$101.10</b>		
*Pending as of: 8/21/2019		Total Assessment:			-	\$48.40		
		This Payment:				\$0.00		
			Current Year I			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amount:			\$48.40		
Katherine T Kelly	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside				\$16.80		
Benjamin A Zibble	LOT 14 BLK 7	Alley Sweeping	chilai Stree	0.13	40.00	\$5.20	22-29-23-23-0122	
1470 Midway Pkwy		Citywide Street Lighting	!	0.66	40.00	\$26.40		
St Paul MN 55108-2421		, , ,	,		<del>-</del>	\$48.40		
*1445 SIMPSON ST		*** Owner and Taxpaye	r ***			\$40.40		
*Ward: 4			Total Assessm	nent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
David O Sorenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	22-29-23-23-0124	
Hallie P Sorenson	LOT 16 BLK 7	Alley Sweeping		0.13	38.00	\$4.94		
1444 Arona St		Citywide Street Lighting	;	0.66	83.00	\$54.78		
St Paul MN 55108-2333						\$94.58		
*1444 ARONA ST		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessme	ent:		\$94.58		
*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:		\$94.58		
Nancy G Schuna	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 7	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0125	
1446 Arona St	EOI I/BEK /	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$5.20		
St Paul MN 55108-2333		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*1446 ARONA ST		*** 0 1 T	***			\$48.40		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		
				. — — .				
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0127	
1454 Arona St	LOT 19 BLK 7	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2333		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*1454 ARONA ST						\$48.40		
*Ward: 4		*** Owner and Taxpayer	r ***		_			
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$48.40		

11:24:48 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karel L Prikry	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
Patricia J Prikry	LOT 22 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
1468 Arona St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2333					<del></del>	\$48.40	
*1468 ARONA ST		*** Owner and Taxpaye	r ***				
*Ward: 4			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 Amour	nt:		\$48.40	
Marshall F Halberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree			<u> </u>	
Lois R Halberg	LOT 23 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0131
1472 Arona St		Citywide Street Lighting	<b>;</b>	0.66	40.00	\$26.40	
St Paul MN 55108-2333					_	\$48.40	
*1472 ARONA ST		*** Owner and Taxpaye	er ***			<b>4</b> 10110	
*Ward: 4			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 Amount:			\$48.40	
Decision Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.42			
Dacia Lorraine Miller	LOT 24 BLK 7	Alley Sweeping - Reside	ennai Suec	0.42	40.00	\$5.20	22-29-23-23-0132
Sarah Katherine Gonzalez 1476 Arona St		Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
St Paul MN 55108-2333		,	,		_	\$48.40	
*1476 ARONA ST		*** Owner and Taxpaye	r ***			\$40.40	
*Ward: 4			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 639
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher J Wiens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0134
Bryna Wiens	LOT 26 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
1484 Arona St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2333					_	\$48.40	
*1484 ARONA ST		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessm	ent:		\$48.40	
*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:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ential Stree				<u></u>
1486 Arona St	LOT 27 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0133
St Paul MN 55108-2333		Citywide Street Lighting		0.66	40.00	\$26.40	
*1486 ARONA ST					_	\$48.40	
*Ward: 4		*** 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	nterest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			
1498 Arona St	LOT 30 BLK 7	Alley Sweeping	initial Street	0.13	38.00	\$4.94	22-29-23-23-0138
St Paul MN 55108-2333		Citywide Street Lighting		0.66	83.00	\$54.78	
*1498 ARONA ST						\$94.58	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessm	ent:	=	\$94.58	
		,	This Payment:			\$0.00	
		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$94.58	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Eleanor E See	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	22-29-23-23-0139
1497 Pascal St N	LOT 1 BLK 6	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55108-2337		Citywide Street Lighting	5	0.66	82.00	\$54.12	
*1497 PASCAL ST N *Ward: 4		*** Owner and Taxpaye	r ***			\$93.50	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$93.50	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$93.50	
Bradley Youderian	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	– — — — ential Stree				
Allison Youderian	LOT 2 BLK 6	Alley Sweeping	ontial Street	0.13	40.00	\$5.20	22-29-23-23-0140
1493 Pascal St N		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
St Paul MN 55108-2337					=	\$48.40	
*1493 PASCAL ST N		*** Owner and Taxpaye	er ***			ψ10.10	
*Ward: 4		Total Assessment:			-	\$48.40	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
11 Hawk Ln	LOT 9 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-01-7
North Oaks MN 55127-6318		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*1465 PASCAL ST N						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 64
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard J Hamrick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0148
Laura L Hamrick	LOT 10 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
1461 Pascal St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2337					<del></del>	\$48.40	
*1461 PASCAL ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Fritz Vonyeast	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Frances Vonyeast	LOT 11 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0147
1459 Pascal St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2337						\$48.40	
*1459 PASCAL ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	- — — — ential Stree	0.42	40.00		
Patricia A Wald	LOT 13 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-23-0131
1449 Pascal St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2337					_	\$48.40	
*1449 PASCAL ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	<del></del>	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua Lemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	82.00	\$34.44	22-29-23-23-0153
1841 Gramsie Rd	LOT 15 BLK 6	Alley Sweeping		0.13	38.00	\$4.94	
Arden Hills MN 55112-2818		Citywide Street Lighting		0.66	0.66 82.00	\$54.12	
*1441 PASCAL ST N *Ward: 4		*** Owner and Taxpayer	. ***			\$93.50	
*Pending as of: 8/21/2019		· · -	Total Assessmer	nt:		\$93.50	
		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$93.50	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	<u></u>		<u> </u>	
1446 Simpson St	LOT 17 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-0133
St Paul MN 55108-2341		Citywide Street Lighting		0.66	40.00	\$26.40	
*1446 SIMPSON ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		T	Total Assessment:			\$48.40	
		This Payment:				\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount:			\$48.40	
Rebecca Malmstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree			<u>\$16.80</u>	<u> </u>
1456 Simpson St	LOT 19 BLK 6	Alley Sweeping	indi Sirot	0.13	40.00	\$5.20	22-29-23-23-015/
St Paul MN 55108-2341		Citywide Street Lighting		0.66	40.00	\$26.40	
*1456 SIMPSON ST					<del></del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer	. ***			\$10.10	
*Pending as of: 8/21/2019		<del>-</del> Т	Total Assessmer	nt:	-	\$48.40	
		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 643
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John E Teisberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0158
1460 Simpson St	LOT 20 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2341		Citywide Street Lighting		0.66	40.00	\$26.40	
*1460 SIMPSON ST *Ward: 4		*** Owner and Taxpayer	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 Ir	nterest:		\$0.00	
		:	Payoff Amoun	ıt:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			
Jerome G Younger Yao Tu	LOT 21 BLK 6	Alley Sweeping	illiai SilCC	0.42	40.00	\$5.20	22-29-23-23-0159
1464 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2341		,			_	\$48.40	
*1464 SIMPSON ST		*** Owner and Taxpayer	r ***			φ <del>1</del> 0. <del>1</del> 0	
*Ward: 4		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.42			
Edward J Fashingbauer	LOT 24 BLK 6	Alley Sweeping	muai Suec	0.42	40.00	\$5.20	22-29-23-23-0162
1476 Simpson St St Paul MN 55108-2341		Citywide Street Lighting		0.66	40.00	\$26.40	
*1476 SIMPSON ST		,			=	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			\$46.40	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	<del>-</del>	\$48.40	
		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 64
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael F Treiber	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-23-0164
Lori A Treiber	LOT 26 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
1484 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55018-2341						\$48.40	
*1484 SIMPSON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	-	\$48.40	
*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:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u></u>
Christopher A Colpitts	LOT 27 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-23-0103
1488 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2341					_	\$48.40	
*1488 SIMPSON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
David Krouk Mondal	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	untial Strac	0.42			
Daniel Joseph Marckel	LOT 28 BLK 6	Alley Sweeping	nuai Succ	0.42	40.00	\$5.20	22-29-23-23-0166
1492 Simpson St St Paul MN 55108-2341		Citywide Street Lighting		0.66	40.00	\$26.40	
*1492 SIMPSON ST		,gg			_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randall S Young 1552 Snelling Ave N St Paul MN 55108-2347	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS N 1/2 OF LOT 4 & ALL OF LOT 3 BLK 1	Street Sweeping - Common Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	22-29-23-23-0170
*1552 SNELLING AVE N *Ward: 4		*** Owner and Taxpayer	ayer ***		_	\$108.60	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$108.60	
			This Payment:			\$0.00	
			Current Year Pri		\$0.00		
			Current Year Int			\$0.00	
		1	Payoff Amount	: <b>:</b>		\$108.60	
Wayne R Barnard Jr	HOYTS REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.02	60.00	\$61.20	
Lori L Barnard 1544 Snelling Ave N	HOYT'S COMO OUT LOTS S 1/2 OF LOT 4 & ALL OF LOT 5 BLK 1	Alley Sweeping		0.13	60.00	\$7.80	
	EOT 4 & ALL OF EOT 9 BER 1	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55108-2347					<del></del>	\$108.60	
*1544 SNELLING AVE N		*** Owner and Taxpayer ***					
*Ward: 4		-	Total Assessmen	nt:	-	\$108.60	
*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	: <b>:</b>		\$108.60	
	HOYTS REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.02			<u> 22-29-23-23-0172</u>
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &	Alley Sweeping		0.13	77.00	\$10.01	22 27 20 20 0172
1556 Snelling Ave N	LOT 2 BLK 1	Citywide Street Lighting		0.66	101.50	\$66.99	
St Paul MN 55108-2347						\$180.53	
*1556 SNELLING AVE N		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessmen	nt:		\$180.53	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		]	Payoff Amount	<b>:</b>		\$180.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Dean Kottke	S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4	Street Sweeping - Reside		0.42	46.00	\$19.32	22-29-23-23-0173	
Jill E Kottke		Citywide Street Lighting	3	0.66	46.00	\$30.36		
1547 Pascal St N						\$49.68		
St Paul MN 55108-2328		*** Owner and Taxpaye	er *** 					
*1547 PASCAL ST N			Total Assessm	nent:		\$49.68		
*Ward: 4 *Pending as of: 8/21/2019			This Payment			\$0.00		
rending as of. 6/21/2019			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$49.68		
	Ex The S 5.5 Ft; Lot 28 And The S 25 Ft Of		 ential Streε				<u> </u>	
1551 Pascal St N	Lot 29 Blk 4	Citywide Street Lighting	3	0.66	60.00	\$39.60	> vi.	
St Paul MN 55108-2328					_	\$64.80		
*1551 PASCAL ST N		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessm	nent:		\$64.80		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00		
						\$64.80		
	HOYTS REARRANGEMENT OF	Street Sweeping - Comn	nercial/Art				<u> </u>	
1558 Pascal St N	HOYT'S COMO OUT LOTS LOT 1 BLK	Street Sweeping - Reside		0.42	18.50	\$7.77	22 27 20 21 0001	
St Paul MN 55108-2329	5	Alley Sweeping		0.13	37.00	\$4.81		
*1558 PASCAL ST N		Citywide Street Lighting	3	0.66	81.50	\$53.79		
*Ward: 4						\$130.63		
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er *** 					
			Total Assessm	nent:		\$130.63		
			This Payment			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$130.63		

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-24-0002
Anna Santema-Mcneamey	HOYT'S COMO OUT LOTS LOT 2 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
1554 Pascal St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2329		*** 0 1	مله مله مله			\$48.40	
*1554 PASCAL ST N		*** Owner and Taxpayer	444				
*Ward: 4		T	Γotal Assessment	t:		\$48.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$48.40	
Marlene C Bentheimer	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	<del></del>	<u> </u>
1552 Pascal St N	HOYT'S COMO OUT LOTS LOT 3 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2329	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1552 PASCAL ST N					<del></del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessment	t:	-	\$48.40	
		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$48.40	
Eric S Stainbrook	HOYTS REARRANGEMENT OF	Street Sweeping - Residen		0.42		<u>\$16.80</u>	
1544 Pascal St N	HOYT'S COMO OUT LOTS LOT 5 BLK	Alley Sweeping	inai Succ	0.13	40.00	\$5.20	22-29-23-24-0005
St Paul MN 55108-2329	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1544 PASCAL ST N		,			=	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***			ψ10.10	
*Pending as of: 8/21/2019			Γotal Assessment	t:		\$48.40	
		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey A Carlson Pounds	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-24-0006
Christine A Carlson Pounds	HOYT'S COMO OUT LOTS LOT 6 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
1540 Pascal St N	3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2329					<del></del>	\$48.40	
*1540 PASCAL ST N		*** Owner and Taxpayer	***				
*Ward: 4		7	Total Assessmen	nt:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42			
Leanne M Sponsel	HOYT'S COMO OUT LOTS LOT 8 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-24-0000
1532 Pascal St N	5	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2329					=	\$48.40	
*1532 PASCAL ST N		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessmen	nt:	<u>.</u>	\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Danica L Goshert	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
1528 Pascal St N	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	ilitai Stice	0.13	40.00	\$5.20	22-29-23-24-0009
St Paul MN 55108-2329	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1528 PASCAL ST N		, , ,			_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***			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	-		\$0.00	
		1	Payoff Amount	:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-24-0010
Kelly J Phillippi	HOYT'S COMO OUT LOTS LOT 10 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
1524 Pascal St N	3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2329						\$48.40	
*1524 PASCAL ST N		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessmer	nt:		\$48.40	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Principal:				
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42			<u> </u>
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-24-0011
St Paul MN 55108-2329	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1520 PASCAL ST N						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessmer	nt:	-	\$48.40	
		This Payment:				\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.42		<u> </u>	
1512 Pascal St N	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-24-0013
St Paul MN 55108-2329	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1512 PASCAL ST N					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	. ***			<b>\$101.10</b>	
*Pending as of: 8/21/2019		-	Total Assessmer	nt:		\$48.40	
		•	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Izabelle K Ailabouni	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	22-29-23-24-0014
1506 Pascal St N	HOYT'S COMO OUT LOTS LOT 14 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2329	3	Citywide Street Lighting		0.66	40.00	\$26.40	
*1506 PASCAL ST N						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Γotal Assessment:			\$48.40	
		7	This Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	 ntial Stree	0.42	40.00		
1507 Holton St	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-24-0017
St Paul MN 55108-2327	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1507 HOLTON ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
		7	Γhis Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:				
Paul M Presnail	HOYTS REARRANGEMENT OF	Street Sweeping - Resider		0.42		<u>\$16.80</u>	
Rose T Dacquisto	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	iliai SiiCC	0.13	40.00	\$5.20	22-29-23-24-0018
1511 Holton St	5	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2327					=	\$48.40	
*1511 HOLTON ST		*** Owner and Taxpayer	***			******	
*Ward: 4		- 1	Γotal Assessment:			\$48.40	
*Pending as of: 8/21/2019		7	Γhis Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicole Laurel Wendt	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 19 BLK	Street Sweeping - Resid	ential Stree	0.42	40.00 40.00	\$16.80 \$5.20	22-29-23-24-0019
Brandt Adams Richardson 1515 Holton St	5	Citywide Street Lighting	2	0.13	40.00	\$26.40	
St Paul MN 55108-2327		, ,	5		_	\$48.40	
*1515 HOLTON ST		*** Owner and Taxpaye	er ***			ψ 10.10	
*Ward: 4			Total Assess	ment·	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	HOWER BEADE ANGENTIAL	Cturat Courseille Decid				<u> </u>	
Elizabeth S Ehrenhalt Anjanette M Schussler	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 22 BLK	Street Sweeping - Resid Alley Sweeping	enuai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-24-0022
1527 Holton St	5	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2327					_	\$48.40	
*1527 HOLTON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
Anthony D Olufson	HOYTS REARRANGEMENT OF	Street Sweeping - Resid	ential Stree			<u> </u>	<u> </u>
Todd D Hewett	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-2 <del>4-</del> 0023
1539 Holton St	5	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2327						\$48.40	
*1539 HOLTON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Feben T Gobena 1543 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 5	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	22-29-23-24-0026
*1543 HOLTON ST *Ward: 4		*** Owner and Taxpayer	yer ***			\$48.40	
*Pending as of: 8/21/2019		- 1	Total Assessmen	nt:	=	\$48.40	
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		J	Payoff Amount	t <b>:</b>		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	<del></del>	<u> </u>
1547 Holton St	HOYT'S COMO OUT LOTS LOT 27 BLK	Alley Sweeping		0.13	40.00	\$5.20	22 29 20 21 0027
St Paul MN 55108-2327	5	Citywide Street Lighting		0.66	40.00	\$26.40	
*1547 HOLTON ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	: <b>:</b>		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	40.00		<u> 22-29-23-24-0028</u>
Dawn M Anderson	HOYT'S COMO OUT LOTS LOT 28 BLK	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 21 0020
1551 Holton St	5	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2327					_	\$48.40	
*1551 HOLTON ST		*** Owner and Taxpayer	. ***			•	
*Ward: 4			Total Assessmer	nt:	-	\$48.40	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	te Quantity	Charge Amts	<b>Property ID</b>
Claudia E Bruhn	HOYTS REARRANGEMENT OF	Street Sweeping - Resident	tial Stree 0.4	2 40.00	\$16.80	22-29-23-24-0029
1555 Holton St	HOYT'S COMO OUT LOTS LOT 29 BLK 5	Alley Sweeping	0.1		\$5.20	
St Paul MN 55108-2327		Citywide Street Lighting	0.6	40.00	\$26.40	
*1555 HOLTON ST		*** Owner and Taxpayer *	***		\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		· · -			©40.40	
3			otal Assessment:		\$48.40 \$0.00	
			his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$48.40	
Sofia E Lykke 1560 Holton St St Paul MN 55108-2326	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 5/10 FT FOR ST LOT 1 BLK 6	Street Sweeping - Commer Street Sweeping - Resident Alley Sweeping		20.50	\$63.24 \$8.61 \$5.33	
*1560 HOLTON ST		Citywide Street Lighting	0.6	82.50	\$54.45	
*Ward: 4				_	\$131.63	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *				
		To				
			his Payment:	\$0.00		
			urrent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Pa	ayoff Amount:		\$131.63	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resident		$\frac{1}{2}$ — $\frac{1}{42.00}$		<u> </u>
David R Lange	HOYT'S COMO OUT LOTS EX W 4 5/10	Alley Sweeping	0.1		\$5.46	22-27-23-24-0032
1556 Holton St	FT FOR ST LOT 2 BLK 6	Citywide Street Lighting	0.6	66 42.00	\$27.72	
St Paul MN 55108-2326				_	\$50.82	
*1556 HOLTON ST		*** Owner and Taxpayer *	***			
*Ward: 4		To	otal Assessment:	•	\$50.82	
*Pending as of: 8/21/2019		Th	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$50.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kate Hersey	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0033
Craig Thalacker	HOYT'S COMO OUT LOTS EX W 4 5/10 FT FOR ST LOT 3 BLK 6	Alley Sweeping		0.13	42.00	\$5.46	
1552 Holton St	FIFOR SILUI SELK 0	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2326					<del></del>	\$50.82	
*1552 HOLTON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessm	ent:		\$50.82	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.82	
Patricia A Winget	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	42.00		
Michael H Donahue	HOYT'S COMO OUT LOTS EX W 4 5/10	Alley Sweeping		0.13	42.00	\$5.46	22-27-23-24-0034
1546 Holton St	FT FOR ST LOT 4 BLK 6	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2326					_	\$50.82	
*1546 HOLTON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	-	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.82	
David P Vessel	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	42.00		
Margene M Hall	HOYT'S COMO OUT LOTS LOT 16 BLK	Alley Sweeping		0.13	42.00	\$5.46	22-29-23-24-0030
1541 Albert St N	6	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2303					_	\$50.82	
*1541 ALBERT ST N		*** Owner and Taxpayer	r ***			<b>40</b> 0.00	
*Ward: 4		•	Total Assessm	ent:	<u>-</u>	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Principal:				
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	•	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page (
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — Paul J Huelskamp	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42	42.00	\$17.64	22-29-23-24-0041
Kelly A Orourke	HOYT'S COMO OUT LOTS EX W 4 FT FOR ST LOT 2 BLK 7	Alley Sweeping		0.13	42.00	\$5.46	
1554 Albert St N	TOK STEOT 2 BEK /	Citywide Street Lighting		0.66 42.0		\$27.72	
St Paul MN 55108-2304						\$50.82	
*1554 ALBERT ST N		*** Owner and Taxpayer	. ***				
Ward: 4		_ 1	Total Assessme	ent:		\$50.82	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Principal:				
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$50.82	
 Keith D Setterholm	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
Tori Ann Eberlein Setterholm	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping		0.13	42.00	\$5.46	22-29-25-24-0042
550 Albert St N	FOR ST LOT 3 BLK 7	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2304					_	\$50.82	
*1550 ALBERT ST N		*** Owner and Taxpayer	. ***	<b>40</b> 0.02			
*Ward: 4		_ _	Total Assessme	ent:	-	\$50.82	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$50.82	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
Christina L Orvis	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping		0.13	42.00	\$5.46	22-27-23-24-0043
1546 Albert St N	FOR ST LOT 4 BLK 7	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2304					=	\$50.82	
*1546 ALBERT ST N		*** Owner and Taxpayer	. ***			<del>******</del>	
*Ward: 4			Total Assessme	ent:	=	\$50.82	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 650
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gretchen Pederson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0044
Robert A Medcraft	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping		0.13	42.00	\$5.46	
1542 Albert St N	FOR ST LOT 5 BLK 7	Citywide Street Lighting	5	0.66	42.00	\$27.72	
St Paul MN 55108-2304					<del></del>	\$50.82	
*1542 ALBERT ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			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	nt:		\$50.82	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside					
1550 Sheldon St	HOYT'S COMO OUT LOTS LOT 3 BLK	Alley Sweeping	ciitiai Sticc	0.42	42.00	\$5.46	22-29-23-24-0049
St Paul MN 55108-2331	8	Citywide Street Lighting	ŗ	0.66	42.00	\$27.72	
*1550 SHELDON ST		, ,	,		_	\$50.82	
*Ward: 4		*** Owner and Taxpaye	r ***			\$30.82	
*Pending as of: 8/21/2019			Total Assessment:			\$50.82	
		This Payment:  Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.82	
Kimberly K Nolte-Guettinger	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0050
Mckenna A Guettinger	HOYT'S COMO OUT LOTS LOT 4 BLK 8	Alley Sweeping		0.13	42.00	\$5.46	
1546 Sheldon St	o de la companya de l	Citywide Street Lighting	5	0.66	42.00	\$27.72	
St Paul MN 55108-2331						\$50.82	
*1546 SHELDON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessn	nent:		\$50.82	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2019 Ratification Date: Resolution #:		SMSP	Assmt: 190025	J	Page 657
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tina M Locke	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0051
Shawn Locke	HOYT'S COMO OUT LOTS LOT 5 BLK 8	Alley Sweeping		0.13	42.00	\$5.46	
1544 Sheldon St	8	Citywide Street Lighting	;	0.66	42.00	\$27.72	
St Paul MN 55108-2331					<del>==</del>	\$50.82	
*1544 SHELDON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessmen	nt:		\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	: <b>:</b>		\$50.82	
Rebecca Blythe Inners	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0054
1537 Albert St N	BLK 3	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55108-2303		Citywide Street Lighting	5	0.66	42.00	\$27.72	
*1537 ALBERT ST N						\$50.82	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$50.82	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$50.82	
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0056
1529 Albert St N	BLK 3	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55108-2303		Citywide Street Lighting	5	0.66	42.00	\$27.72	
*1529 ALBERT ST N						\$50.82	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$50.82	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 650
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy K Reszetar	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0057
Laurence Reszetar	BLK 3	Alley Sweeping		0.13	42.00	\$5.46	
1525 Albert St N		Citywide Street Lighting	,	0.66	42.00	\$27.72	
St Paul MN 55108-2303						\$50.82	
*1525 ALBERT ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:		\$50.82	
*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:		\$50.82	
	H. B. HANSON'S ADDITION N 5 FT OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Tinna M Ross	LOT 10 BLK 2 H JURGENSENS ADD	Alley Sweeping		0.13	42.00	\$5.46	22-27-23-24-0037
1520 Holton St	AND IN SD H B HANSONS ADD S 36 92/100 FT OF LOT 6 BLK 3	Citywide Street Lighting	;	0.66	42.00	\$27.72	
St Paul MN 55108-2326	72.100 T. 01 20 T. 0 22 T. 7				_	\$50.82	
*1520 HOLTON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:	-	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.82	
	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Reside	ntial Stree				
Gregory J Niska 1538 Holton St	BLK 3	Alley Sweeping	iniai Siicc	0.13	42.00	\$5.46	22-29-23-24-0063
St Paul MN 55108-2326		Citywide Street Lighting		0.66	42.00	\$27.72	
*1538 HOLTON ST		, , ,			_	\$50.82	
*Ward: 4		*** Owner and Taxpaye	r ***			\$20.02	
*Pending as of: 8/21/2019			Total Assessm	ent:	<del></del>	\$50.82	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eleanor A Leary 1537 Sheldon St St Paul MN 55108-2330	H. B. HANSON'S ADDITION LOT 1 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	22-29-23-24-0064
*1537 SHELDON ST *Ward: 4		*** Owner and Taxpay	er ***		=	\$50.82	
*Pending as of: 8/21/2019			Total Assessi			\$50.82 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$50.82	
Christian F Lenhart Michelle R Lenhart	H. B. HANSON'S ADDITION LOT 2 BLK 2	Street Sweeping - Resid	lential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-23-24-0065
1533 Sheldon St		Citywide Street Lightin	g	0.66	42.00	\$27.72	
St Paul MN 55108-2330 *1533 SHELDON ST		*** Owner and Taxpay	er ***			\$50.82	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen			\$50.82 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$50.82	
Katrina R Hopkins 1525 Sheldon St	H. B. HANSON'S ADDITION LOT 4 BLK 2	Street Sweeping - Resid	lential Stree	0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-23-24-0067
St Paul MN 55108-2330		Citywide Street Lightin	g	0.66	42.00	\$27.72	
*1525 SHELDON ST *Ward: 4		*** Owner and Taxpay	er ***			\$50.82	
*Pending as of: 8/21/2019			Total Assessi		-	\$50.82	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$50.82</b>	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 66
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	H. B. HANSON'S ADDITION EX S 150	Street Sweeping - Reside	ential Stree	0.42	35.00	\$14.70	
Katherine Kloos	FT; THE W 100 FT OF LOT A BLK 1 IN	Alley Sweeping		0.13	71.00	\$9.23	
1521 Sheldon St	H JURGEN- SENS ADD & IN SD H B HANSONS ADD LOT 5 BLK 2	Citywide Street Lighting	;	0.66	35.00	\$23.10	
St Paul MN 55108						\$47.03	
*1521 SHELDON ST		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessm	nent:	-	\$47.03	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$47.03	
Lee Reinhardt	H. B. HANSON'S ADDITION LOT 7	Street Sweeping - Reside	ential Stree				
1526 Albert St N	BLK 2	Alley Sweeping		0.13	42.00	\$5.46	22-29-23-24-0070
St Paul MN 55108-2304		Citywide Street Lighting		0.66	42.00	\$27.72	
*1526 ALBERT ST N					_	\$50.82	
*Ward: 4		*** Owner and Taxpayer	r ***			ψ30.02	
*Pending as of: 8/21/2019			nent:	-	\$50.82		
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.82	
Polost I Chickeler Territor	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Reside		0.42			
Robert L Chisholm Trustee	BLK 2	Alley Sweeping	ilital Stice	0.42	42.00	\$5.46	22-29-23-24-0072
1534 Albert St N St Paul MN 55108-2304		Citywide Street Lighting		0.66	42.00	\$27.72	
*1534 ALBERT ST N		,			_	\$50.82	
*Ward: 4		*** Owner and Taxpayer	r ***			\$30.82	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$50.82	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 66
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stephanie Ann Baldwin	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	22-29-23-24-0073
Jay Michael Ward Ii	BLK 2	Alley Sweeping		0.13	42.00	\$5.46	
1538 Albert St N		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55108-2304					<del></del>	\$50.82	
*1538 ALBERT ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	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	nt:		\$50.82	
	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Comn	mercial/Art				
Greta J Sandquist	BLK 1	Alley Sweeping		0.13	42.00	\$5.46	22-27-23-24-0074
1537 Hamline Ave N		Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55108-2314					<u> </u>	\$76.02	
*1537 HAMLINE AVE N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	-	\$76.02	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.02	
	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Comn					
Lauren Vanbeek	BLK 1	Alley Sweeping	ilciciai/Ait	0.13	42.00	\$5.46	22-29-23-24-0077
Nathan D Vanbeek 1525 Hamline Ave N		Citywide Street Lighting	<b>3</b>	0.66	42.00	\$27.72	
St Paul MN 55108-2314		,	7		_	\$76.02	
*1525 HAMLINE AVE N		*** Owner and Taxpaye	er ***			\$70.02	
*Ward: 4			Total Assessm	nent:	-	\$76.02	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$76.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David F Shattuck	H. B. HANSON'S ADDITION SUBJ TO	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	22-29-23-24-0080
Jane A Shattuck	ESMT IN DOC NO 2195428; LOT 7 BLK 1	Alley Sweeping		0.13	42.00	\$5.46	
1526 Sheldon St		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2331		*** Owner and Taxpayer	***			\$50.82	
*1526 SHELDON ST		- Owner and Taxpayer					
*Ward: 4			Γotal Assessmen	ıt:		\$50.82	
Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$50.82	
	H. B. HANSON'S ADDITION WITH	Street Sweeping - Residen	ntial Stree	0.42	42.00		
Julia Dizhevskaya	ESMT IN DOC NO 2195428; LOT 8	Alley Sweeping		0.13	42.00	\$5.46	22 29 20 21 0001
1530 Sheldon St	BLK 1	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2331						\$50.82	
*1530 SHELDON ST		*** Owner and Taxpayer	***				
Ward: 4		T	Γotal Assessmen	ıt:	-	\$50.82	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	1		\$50.82	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residen	ntial Stree		42.00	<u> </u>	
Diane C Havens	BLK 1	Alley Sweeping	iniai Siret	0.13	42.00	\$5.46	22-29-23-24-0082
534 Sheldon St		Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55108-2331		, , , ,			<del></del>	\$50.82	
*1534 SHELDON ST		*** Owner and Taxpayer	***			ψ30.02	
*Ward: 4		T	Γotal Assessmen	ıt:	-	\$50.82	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$50.82	

11:24:48 10/2/2019	Public Improvement Assessment Roll b		Project: 2019SM Resolution #:	1SP	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin Lindall Lindsay Lindall	H JURGENSEN'S ADDITION LOT 1 BLK 2	Street Sweeping - Residen Alley Sweeping	ntial Stree	0.42	36.00 36.00	\$15.12 \$4.68	22-29-23-24-0084
1517 Albert St N		Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55108-2303 *1517 ALBERT ST N		*** Owner and Taxpayer	***			\$43.56	
Ward: 4			Total Assessment:			\$43.56	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Intere	est:		\$0.00	
		r	Payoff Amount:			\$43.56	
— — — — — — — — — — — — — — — — — — —	H JURGENSEN'S ADDITION LOT 2	Street Sweeping - Residen	ntial Stree	0.42	36.00	\$15.12	
Jennifer N Jelinski	BLK 2	Alley Sweeping		0.13	36.00	\$4.68	
515 Albert St N		Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55108-2303						\$43.56	
*1515 ALBERT ST N		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessment:			\$43.56	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$43.56	
	— — — — — — — — — — — H JURGENSEN'S ADDITION LOT 4	Street Sweeping - Residen	 ntial Stree	0.42			<u> </u>
1505 Albert St N	BLK 2	Alley Sweeping		0.13	36.00	\$4.68	22 27 20 21 0007
St Paul MN 55108-2303		Citywide Street Lighting		0.66	36.00	\$23.76	
*1505 ALBERT ST N						\$43.56	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$43.56	
		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$43.56	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 66
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ryan A Power-Theisen	H JURGENSEN'S ADDITION LOT 5	Street Sweeping - Residen	ntial Stree	0.42	82.00	\$34.44	22-29-23-24-0088
Molly M Power-Theisen	BLK 2	Alley Sweeping		0.13	36.00	\$4.68	
1501 Albert St N		Citywide Street Lighting		0.66	82.00	\$54.12	
St Paul MN 55108-2303					<del></del>	\$93.24	
*1501 ALBERT ST N		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessme	nt:		\$93.24	
*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:		\$93.24	
	H JURGENSEN'S ADDITION S 1/2 OF	Street Sweeping - Resider	ntial Stree	0.42		<u>\$22.68</u>	<u> </u>
1510 Holton St	LOT 9 AND ALL OF LOT 8 BLK 2	Alley Sweeping		0.13	54.00	\$7.02	22-27-23-24-0070
St Paul MN 55108-2326		Citywide Street Lighting		0.66	54.00	\$35.64	
*1510 HOLTON ST						\$65.34	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- - -	Total Assessme	nt:	•	\$65.34	
		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$65.34	
Robert J Koneck	H JURGENSEN'S ADDITION N 1/2 OF	Street Sweeping - Resider	ntial Stree	0.42		<u>\$20.58</u>	
Ellen B Koneck	LOT 9 AND S 3O 86/100 FT OF LOT 10	Alley Sweeping		0.13	49.00	\$6.37	22-23-23-24-0031
1516 Holton St	BLK 2	Citywide Street Lighting		0.66	49.00	\$32.34	
St Paul MN 55108-2327					_	\$59.29	
*1516 HOLTON ST		*** Owner and Taxpayer	. ***			427.27	
*Ward: 4		- -	Total Assessme	ent:	-	\$59.29	
*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:		\$59.29	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 665
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James I Morehouse Scott E Marsalis	H JURGENSEN'S ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42	72.00 72.00	\$30.24 \$9.36	22-29-23-24-0094
1508 Albert St N		Citywide Street Lighting		0.66	72.00	\$47.52	
St Paul MN 55108-2304						\$87.12	
*1508 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		·	Total Assessr	nent:	-	\$87.12	
*Pending as of: 8/21/2019		•	This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.12	
	H HIROTAGENIC A DIVITION W SO ET	Street Sweeping - Reside					
Ernesto Ruiz Garcia	H JURGENSEN'S ADDITION W 50 FT OF S 150 FT OF LOT A BLK 1	Alley Sweeping - Reside	illiai Stret	0.42	150.00	\$21.00 \$19.50	22-29-23-24-0096
1381 Nebraska Ave W St Paul MN 55108-2321		Citywide Street Lighting		0.66	50.00	\$33.00	
*1381 NEBRASKA AVE W		,			_	\$73.50	
*Ward: 4		*** Owner and Taxpayer	r ***			Ψ73.30	
*Pending as of: 8/21/2019		,	Total Assessr	nent:	-	\$73.50	
		,	This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$73.50	
	H JURGENSEN'S ADDITION EX W 100	Street Sweeping - Reside	ential Stree	0.42		\$52.08	
John Steven Coulter	FT LOT A BLK 1	Citywide Street Lighting		0.66	124.00	\$81.84	22-23-23-24-0030
1371 Nebraska Ave W						\$133.92	
St Paul MN 55108-2321		*** Owner and Taxpayer	r ***				
*1371 NEBRASKA AVE W		•	Total Assessr	nent:	-	\$133.92	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$133.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James D Klann	H JURGENSEN'S ADDITION LOT 6	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	22-29-23-24-0100
Elizabeth E Klann	BLK 1	Alley Sweeping		0.13	175.00	\$22.75	
1355 Nebraska Ave W		Citywide Street Lighting	g	0.66	43.00	\$28.38	
St Paul MN 55108-2321						\$69.19	
*1355 NEBRASKA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:		\$69.19	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$69.19	
	H JURGENSEN'S ADDITION LOT 1	Street Sweeping - Comn	 mercial/Art				<u> </u>
Robert Neitge	BLK 1	Alley Sweeping		0.13	36.00	\$4.68	22-27-23-24-0101
1515 Hamline Ave N		Citywide Street Lighting	3	0.66	36.00	\$23.76	
St Paul MN 55108-2314					_	\$65.16	
*1515 HAMLINE AVE N		*** Owner and Taxpaye	er ***			<b>402.10</b>	
*Ward: 4			Total Assessr	ment:	=	\$65.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.16	
David W Fischer	H JURGENSEN'S ADDITION LOT 2	Street Sweeping - Comn	mercial/Art				
Jade L Fischer	BLK 1	Alley Sweeping	iiciciai/Ait	0.13	36.00	\$4.68	22-29-23-24-0102
1511 Hamline Ave N		Citywide Street Lighting	o o	0.66	36.00	\$23.76	
St Paul MN 55108-2314		, <u></u>	-			\$65.16	
*1511 HAMLINE AVE N		*** Owner and Taxpaye	er ***			φ03.10	
*Ward: 4			Total Assessi	ment:	-	\$65.16	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Austin N Beatty 1509 Hamline Ave N St Paul MN 55108-2314	H JURGENSEN'S ADDITION LOT 3 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	36.00 36.00 36.00	\$36.72 \$4.68 \$23.76	22-29-23-24-0103
*1509 HAMLINE AVE N *Ward: 4		*** Owner and Taxpay	er ***		_	\$65.16	
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$65.16 \$0.00 \$0.00 \$0.00 \$65.16	
Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339	FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5	Street Sweeping - Residence Citywide Street Lightin	g	0.42	94.00	\$39.48 \$62.04 \$101.52	22-29-23-24-0105
*1462 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$101.52 \$0.00 \$0.00 \$0.00 \$101.52	
Destry Reopelle Beth A Reopelle 1454 Pascal St N St Paul MN 55108-2338	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 5	Street Sweeping - Residence Citywide Street Lightin	g	0.42	49.50 49.50 ===	\$20.79 \$32.67 \$53.46	22-29-23-24-0106
*1454 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$53.46 \$0.00 \$0.00 \$0.00 \$53.46	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 668
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vicki J Eberhardt 1449 Arlington Ave W St Paul MN 55108-2309	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 5	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Streε	1.02 0.42 0.66	67.50 19.00 86.50	\$68.85 \$7.98 \$57.09	22-29-23-24-0109
*1449 ARLINGTON AVE W *Ward: 4		*** Owner and Taxpa	yer ***		_	\$133.92	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$133.92 \$0.00 \$0.00 \$0.00 \$133.92	
Joanne D Kellen 1490 Pascal St N St Paul MN 55108-2339 *1490 PASCAL ST N	FRANKSON'S COMO PARK ADDITION LOT 18 BLK 4	Street Sweeping - Res Citywide Street Lighti	ng	0.42	20.50	\$8.61 \$13.53 \$22.14	22-29-23-24-0114
*Ward: 4 *Pending as of: 8/21/2019		·	Total Assess This Payme: Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$22.14 \$0.00 \$0.00 \$0.00 \$22.14	
Gwen Carol Moulton 1484 Pascal St St Paul MN 55108-2339 *1484 PASCAL ST N	FRANKSON'S COMO PARK ADDITION LOT 16 BLK 4	Street Sweeping - Res Citywide Street Lighti	ng	0.42	43.00	\$18.06 \$28.38 \$46.44	22-29-23-24-0116
*Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$46.44 \$0.00 \$0.00 \$0.00 \$46.44	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019: Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 669
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jonathan E Eng Kimberly S Eng	FRANKSON'S COMO PARK ADDITION EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	114.00 114.00	\$47.88 \$75.24	22-29-23-24-0117
1476 Pascal St N	IJ BER 1					\$123.12	
St Paul MN 55108-2339		*** Owner and Taxpayer	. ***				
*1476 PASCAL ST N		П	Total Assessme	ent:		\$123.12	
*Ward: 4		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$123.12	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42		\$36.12	
1499 Holton St	LOT 1 BLK 4	Citywide Street Lighting		0.66	86.00	\$56.76	
St Paul MN 55108-2325					<del></del>	\$92.88	
*1499 HOLTON ST		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessme	nt:		\$92.88	
*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:		\$92.88	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree				
1493 Holton St	EX S 1 FT LOT 2 BLK 4	Citywide Street Lighting		0.66	39.00	\$25.74	22-27-23-24-0117
St Paul MN 55108-2325					<del></del>	\$42.12	
*1493 HOLTON ST		*** Owner and Taxpayer	. ***				
*Ward: 4		_ 	Total Assessme	nt:	-	\$42.12	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$42.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph I Hamel Jr Margaret Schuttler Hamel	FRANKSON'S COMO PARK ADDITION S 1 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42	41.00 41.00	\$17.22 \$27.06	22-29-23-24-0120
1489 Holton St St Paul MN 55108-2325		*** Owner and Taxpaye	r ***			\$44.28	
*1489 HOLTON ST		• •	Total Assessmen	t:		\$44.28	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$44.28	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
Erin H Berg	LOT 6 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	22-29-23-24-0123
1475 Holton St		, ,			=	\$43.20	
St Paul MN 55108-2325		*** Owner and Taxpaye	r ***			ψτ3.20	
*1475 HOLTON ST			Total Assessmen	t:	-	\$43.20	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>
Sarah A T Reid	LOT 8 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	22-29-23-24-0125
1467 Holton St		, ,			=	\$43.20	
St Paul MN 55108-2325		*** Owner and Taxpayer	r ***			ψτ3.20	
*1467 HOLTON ST			Total Assessmen	t:		\$43.20	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$43.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	* *	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 67
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reid Properties Llc 1467 Holton St	FRANKSON'S COMO PARK ADDITION S 19 FT OF LOT 14 AND ALL OF LOT 9 BLK 4	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	31.00 31.00	\$13.02 \$20.46	22-29-23-24-0126
St Paul MN 55108-2325	33	*** 0 1.T	***			\$33.48	
*1463 HOLTON ST		*** Owner and Taxpayer	***		_		
*Ward: 4		7	Total Assessmer	nt:		\$33.48	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$33.48	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	 ntial Streε	0.42			
Bradly Watarai	LOT 11 BLK 4	Citywide Street Lighting		0.66	45.00	\$29.70	22 27 20 21 0120
1455 Holton St						\$48.60	
St Paul MN 55108-2325		*** Owner and Taxpayer	***				
*1455 HOLTON ST		7	Γotal Assessmer	nt:		\$48.60	
*Ward: 4		П	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$48.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	 ntial Stree		<u> </u>		
Chad Bull	LOTS 12 AND LOT 13 BLK 4	Citywide Street Lighting		0.66	96.50	\$63.69	22-27-23-24-0127
1451 Holton St					_	\$104.22	
St Paul MN 55108-2325		*** Owner and Taxpayer	***			4	
*1451 HOLTON ST		- 1	Γotal Assessmer	nt:		\$104.22	
*Ward: 4			Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		I	Payoff Amount	:		\$104.22	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann M Myhr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-24-0134
1484 Holton St	LOT 26 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2324		Citywide Street Lighting		0.66	40.00	\$26.40	
*1484 HOLTON ST *Ward: 4		*** Owner and Taxpayer	axpayer ***			\$48.40	
*Pending as of: 8/21/2019		ī	Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:	\$0.00		
			Current Year Inte			\$0.00	
		F	Payoff Amount:	1		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00		22-29-23-24-0138
1468 Holton St	LOT 22 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 21 0100
St Paul MN 55108-2324		Citywide Street Lighting		0.66	40.00	\$26.40	
*1468 HOLTON ST					<del>==</del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessmen	ıt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:	:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree		83.00		<u> </u>
Marilyn E Fairchild	LOT 1 BLK 3	Alley Sweeping		0.13	38.00	\$4.94	22-27-23-24-0143
1499 Albert St N		Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55108-2301						\$94.58	
*1499 ALBERT ST N		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessmen	nt:		\$94.58	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:	:		\$94.58	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brianna Sadler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-24-0151
1471 Albert St N	LOT 8 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2301		Citywide Street Lighting		0.66	40.00	\$26.40	
*1471 ALBERT ST N *Ward: 4		*** Owner and Taxpayer	r ***			\$48.40	
*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 In	_		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	EDANIZONIS COMO DADIZ ADDITION	Street Syraming Books		0.42		<u> </u>	
Daniel T Schurhamer	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 3	Street Sweeping - Reside Alley Sweeping	muai Stret	0.42	40.00 40.00	\$16.80 \$5.20	22-29-23-24-0155
1453 Albert St St Paul MN 55108-2301		Citywide Street Lighting		0.66	40.00	\$26.40	
*1453 ALBERT ST N		enj wide succe zigning		0.00		\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	EDANICONIS COMO DA DE ADDITIONA	Street Syraming Beside		0.42			
Thomas D Johnson	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42	40.00	\$5.20	22-29-23-24-0157
Cynthia F Johnson 1445 Albert St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2301		,		****	_	\$48.40	
*1445 ALBERT ST N		*** Owner and Taxpayer	r ***			\$40.40	
*Ward: 4		;	Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard M Solheid	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-24-0160
Theresa A Solheid	LOT 15 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1496 Albert St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2302					<del></del>	\$48.40	
*1496 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	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 Amour	nt:		\$48.40	
Regina M Driscoll	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Diane L Niemela	LOT 14 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-24-0101
1492 Albert St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2302						\$48.40	
*1492 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4			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 Amour	nt:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u></u>
Pamela V York	LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-24-0102
1488 Albert St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2302						\$48.40	
*1488 ALBERT ST N		*** Owner and Taxpayer	r ***			• • •	
*Ward: 4			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-24-0164	
1480 Albert St N	LOT 11 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2302		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1480 ALBERT ST N *Ward: 4		*** Owner and Taxpaye	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		
	TRANSCONG COMO DA RV. A PRISTON	Street Consultation Decid						
James F Walsh	FRANKSON'S COMO PARK ADDITION LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	60.00 60.00	\$25.20 \$7.80	22-29-23-24-0165	
Amy K Hadiaris		Citywide Street Lighting	OT.	0.13	60.00	\$39.60		
1474 Albert St N St Paul MN 55108-2302		City wide Street Eighting	5	0.00		· · · · · · · · · · · · · · · · · · ·		
*1474 ALBERT ST N		*** Owner and Taxpaye	ar ***			\$72.60		
*Ward: 4		1 7						
*Pending as of: 8/21/2019			Total Assessi			\$72.60		
1 cliding as 01. 6/21/2019			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$72.60		
	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Comn	mercial/Art			\$43.86		
Betsy Daub	MINN. N 7 87/100 FT OF LOT 8 AND	Alley Sweeping		0.13	8.00	\$1.04		
1395 Arlington Ave W	ALL OF LOT 9	Citywide Street Lighting	g	0.66	43.00	\$28.38		
St Paul MN 55108-2348					<del></del>	\$73.28		
*1395 ARLINGTON AVE W		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessr	nent:		\$73.28		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$73.28		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 676
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary Margaret Hill	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Comn	mercial/Art	1.02	40.00	\$40.80	22-29-23-24-0172
1391 W Arlington Ave	MINN. EX N 7 87/100 FT LOT 8	Alley Sweeping		0.13	126.00	\$16.38	
St Paul MN 55108-2348		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1391 ARLINGTON AVE W *Ward: 4		*** Owner and Taxpaye	er ***		_	\$83.58	
*Pending as of: 8/21/2019		- ···			-	<b>002.50</b>	
g			Total Assessn			\$83.58 \$0.00	
			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$83.58	
Jennifer E Daul	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	22-29-23-24-0173
1499 Sheldon St	LOT 1 BLK 2	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55108-2322		Citywide Street Lighting	g	0.66	83.00	\$54.78	
*1499 SHELDON ST					===	\$94.58	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$94.58	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$94.58	
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1495 Sheldon St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2322						\$48.40	
*1495 SHELDON ST		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis J Skovsted	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42	80.00	\$33.60	22-29-23-24-0175
Jill Griffin Trust Of 5/27/05	LOTS 3 AND LOT 4 BLK 2	Alley Sweeping		0.13	80.00	\$10.40	
1491 Sheldon St		Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55108-2322						\$96.80	
*1491 SHELDON ST		*** Owner and Taxpayer	***				
*Ward: 4 *Pending as of: 8/21/2019		П	Total Assessment	t:		\$96.80	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$96.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00		
1481 Sheldon St	LOT 5 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	22 25 20 21 01/0
St Paul MN 55108-2322		Citywide Street Lighting		0.66	40.00	\$26.40	
*1481 SHELDON ST					<del>==</del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Total Assessment	t:	-	\$48.40	
		This Payment:				\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42		<u>\$25.20</u>	
George Hernandez	LOTS 7 AND LOT 8 BLK 2	Alley Sweeping		0.13	60.00	\$7.80	22-27-23-24-0176
1473 Sheldon St		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55108-2322						\$72.60	
*1473 SHELDON ST		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessment	t:	<u>-</u>	\$72.60	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID	
Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	43.00	\$18.06	22-29-23-24-0180	
Laura Brown Dagustino	MINN. LOT 2	Alley Sweeping		0.13	43.00	\$5.59		
1465 Sheldon St		Citywide Street Lighting		0.66	43.00	\$28.38		
St Paul MN 55108-2322						\$52.03		
*1465 SHELDON ST		*** Owner and Taxpayer	***		_			
*Ward: 4		T	Γotal Assessment:			\$52.03		
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00		
		C	Current Year Princ	cipal:		\$0.00		
		C	Current Year Intere	est:		\$0.00		
		P	Payoff Amount:			\$52.03		
Mitchell John Anderson	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. EX S 45 FT LOT 7 AND ALL OF	Street Sweeping - Residen	ntial Streε	0.42 0.13	50.00	\$21.00 \$6.50	22-29-23-24-0184	
1447 Sheldon St	LOT 6	Alley Sweeping Citywide Street Lighting		0.13	50.00 50.00	\$33.00		
St Paul MN 55108-2322		Citywide Street Lighting		0.00	30.00			
*1447 SHELDON ST		*** Owner and Taxpayer	***			\$60.50		
*Ward: 4		- Owner and Taxpayer						
*Pending as of: 8/21/2019			Total Assessment:			\$60.50		
			Γhis Payment:			\$0.00		
			Current Year Princ	_		\$0.00 \$0.00		
			Current Year Interest:					
		P	Payoff Amount:			\$60.50		
	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.02			<u> </u>	
1445 Sheldon St	MINN. S 45 FT OF LOT 7	Street Sweeping - Residen		0.42	22.50	\$9.45	22-29-23-24-0103	
St Paul MN 55108-2322		Alley Sweeping		0.13	45.00	\$5.85		
*1445 SHELDON ST		Citywide Street Lighting		0.66	86.50	\$57.09		
*Ward: 4					_	\$137.67		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***					
			Γotal Assessment:			\$137.67		
			This Payment:			\$0.00		
			Current Year Princ			\$0.00		
			Current Year Intere	est:		\$0.00		
		P	Payoff Amount:			\$137.67		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Newhouse	PARK VIEW ADDITION LOT 14	Street Sweeping - Reside	ential Stree	0.42	84.50	\$35.49	22-29-23-24-0186
Angela Newhouse		Alley Sweeping		0.13	43.00	\$5.59	
1500 Sheldon St		Citywide Street Lighting		0.66	84.50	\$55.77	
St Paul MN 55108-2323						\$96.85	
*1500 SHELDON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		·	Total Assessme	ent:		\$96.85	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$96.85	
Thomas V Horgen	PARK VIEW ADDITION LOT 12	Street Sweeping - Reside	ential Stree	0.42			
Lora M Horgen		Alley Sweeping	inuai Succ	0.13	43.00	\$5.59	22-29-23-24-0188
1492 Sheldon St		Citywide Street Lighting		0.66	43.00	\$28.38	
St Paul MN 55108-2323		,			_	\$52.03	
*1492 SHELDON ST		*** Owner and Taxpayer	r ***			\$32.03	
*Ward: 4		•	Total Assessme		<del></del>	\$52.03	
*Pending as of: 8/21/2019			This Payment:	ent:		\$0.00	
-			Current Year P	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$52.03	
			- wy var a v war	•••		402100	
Rachel Lynn Flathmann Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42		\$25.20	
182 Bridlewood Dr	LOTS 15 AND LOT 16 BLK 1	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55119-4666		Citywide Street Lighting		0.66	60.00	\$39.60	
*1470 SHELDON ST						\$72.60	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessme	ent:	-	\$72.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wendy Segal	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-24-0196
1456 Sheldon St	LOT 12 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2323		Citywide Street Lighting		0.66	40.00	\$26.40	
*1456 SHELDON ST *Ward: 4		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019					<del></del>	¢40,40	
			Γotal Assessme	ent:		\$48.40	
			This Payment: Current Year Pi	rinainal:		\$0.00 \$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$48.40	
Cherie Lynn Farseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	22-29-23-24-0197
1450 Sheldon St	N 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55108-2323	BLK 1	Citywide Street Lighting		0.66	60.00	\$39.60	
*1450 SHELDON ST					<del></del>	\$72.60	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessme	ent:		\$72.60	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$72.60	
Timothy M Smith	PARK VIEW ADDITION LOTS I AND	Street Sweeping - Comme		1.02	41.50	<del></del>	
Ann L Smith	LOT 2	Street Sweeping - Residen		0.42	63.00	\$26.46	22-29-23-24-0199
1495 Hamline Ave N		Alley Sweeping		0.13	83.00	\$10.79	
St Paul MN 55108-2313		Citywide Street Lighting		0.66	104.50	\$68.97	
*1495 HAMLINE AVE N					_	\$148.55	
*Ward: 4		*** Owner and Taxpayer	***			•	
*Pending as of: 8/21/2019		T	Γotal Assessme	ent:	•	\$148.55	
		Т	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amoun	t:		\$148.55	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	22-29-23-24-0203
Rory E Gwin		Alley Sweeping		0.13	40.00	\$5.20	
1477 Hamline Ave N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2313					<del></del>	\$72.40	
*1477 HAMLINE AVE N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	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	
Matthew J Hoffman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	mercial/Art				
Caitlin M Hoffman	LOT 3 BLK 1	Alley Sweeping	norolan i niv	0.13	40.00	\$5.20	22-29-23-24-0200
1463 Hamline Ave N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2313		, ,	5		_	\$72.40	
*1463 HAMLINE AVE N		*** Owner and Taxpaye	er ***			\$72.70	
*Ward: 4			Total Assessm	nent:		\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amount:			\$72.40	
			- <del></del> -				
Samuel Van Hefty	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 1	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	22-29-23-24-0207
Caitlin Van Hefty	EOT TBER 1	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1459 Hamline Ave N		Citywide Street Lighting	8	0.00	40.00		
St Paul MN 55108-2313		*** Owner and Taxpaye	ar ***			\$72.40	
*1459 HAMLINE AVE N *Ward: 4		Owner and raxpaye			-	<u> </u>	
*Pending as of: 8/21/2019			Total Assessm			\$72.40	
1 Chaing as 01. 0/21/2019			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jacob Jeatran	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-24-0209
1451 Hamline Ave N	LOT 6 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2313		Citywide Street Lighting		0.66	40.00	\$26.40	
*1451 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***			\$72.40	
		<u>-</u> 1	Total Assessme	ent:	-	\$72.40	
		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:	\$0.00		
		(	Current Year Ir	nterest:		\$0.00	
		Ī	Payoff Amoun	t:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00		<u> </u>
Emily L Mcgonigle	LOT 7 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 21 0210
210 W Adams St		Citywide Street Lighting		0.66	40.00	\$26.40	
Caledonia MN 55921-1835						\$72.40	
*1445 HAMLINE AVE N		*** Owner and Taxpayer	***			·	
*Ward: 4		7	Total Assessme	ent:	-	\$72.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$72.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42			<u> 22-29-23-24-0212</u>
1549 Albert St N	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping		0.13	42.00	\$5.46	22-27-23-24-0212
St Paul MN 55108-2303	6	Citywide Street Lighting		0.66	42.00	\$27.72	
*1549 ALBERT ST N					=	\$50.82	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		_ 1	Total Assessme	ent:		\$50.82	
		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$50.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maren T Koncilja	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	64.00	\$65.28	22-29-23-24-0215
Randall J Koncilja	LOT 16 BLK 3	Street Sweeping - Residen	ntial Stree	0.42	19.00	\$7.98	
1444 Holton St		Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55108-2324		Citywide Street Lighting		0.66	83.00	\$54.78	
*1444 HOLTON ST						\$132.98	
*Ward: 4		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		T	Total Assessme	nt:	-	\$132.98	
		T	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$132.98	
John D Mccormick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme					
1431 Hamline Ave N	LOTS 3 AND LOT 4 BLK 17	Alley Sweeping	Acial/Ait	0.13	80.00	\$10.40	22-29-23-31-0002
St Paul MN 55108-2407		Citywide Street Lighting		0.66	80.00	\$52.80	
*1431 HAMLINE AVE N		enj wide succe zigning		0.00		\$144.80	
*Ward: 4		*** Owner and Taxpayer	***			\$144.80	
*Pending as of: 8/21/2019		Total Assessment:				\$144.80	
		This Payment:				\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:				
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme					
Julie T Betti	LOT 5 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	44-47-43-31-0003
1421 Hamline Ave N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2407		, , ,			:	\$72.40	
*1421 HAMLINE AVE N		*** Owner and Taxpayer	***			ψ/2.τυ	
*Ward: 4		 T	Total Assessmen	nt:	<del>.</del>	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		p	Payoff Amount	t:		\$72.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 684
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lorraine L Hendrickson Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-31-0004
Donna M Wegleitner Trustee	LOT 6 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
1419 Hamline Ave N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2407 *1419 HAMLINE AVE N		*** Owner and Taxpayer	***			\$72.40	
*Ward: 4		_ 1	Total Assessme	nt:		\$72.40	
*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:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art				<u> </u>
1411 Hamline Ave N	LOT 8 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-31-0000
St Paul MN 55108-2407		Citywide Street Lighting		0.66	40.00	\$26.40	
*1411 HAMLINE AVE N					<del></del>	\$72.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		_ 1	Total Assessme	nt:	-	\$72.40	
		This Payment:				\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art			<del></del>	<u> </u>
1405 Hamline Ave N	LOT 9 BLK 17	Alley Sweeping	oroida i ire	0.13	40.00	\$5.20	22-29-23-31-0007
St Paul MN 55108-2407		Citywide Street Lighting		0.66	40.00	\$26.40	
*1405 HAMLINE AVE N						\$72.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$72.40	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$72.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2407		Citywide Street Lighting		0.66	40.00	\$26.40	
*1403 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer	. ***			\$72.40	
*Pending as of: 8/21/2019		 1	Total Assessme	nt:		\$72.40	
		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:	\$0.00		
		I	Payoff Amount	t:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00		
Barbara J Deroo	LOT 12 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 01 0010
1395 Hamline Ave N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2407					_	\$72.40	
*1395 HAMLINE AVE N		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessme	nt:		\$72.40	
*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:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	60.00	<u>\$61.20</u>	
Andrea Postier	N 1/2 OF LOT 14 AND ALL OF LOT 13	Alley Sweeping		0.13	60.00	\$7.80	22-27-23-31-0011
1391 Hamline Ave N	BLK 17	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55108-2407						\$108.60	
*1391 HAMLINE AVE N		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessme	nt:		\$108.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t <b>:</b>		\$108.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michele M Bleskan 1383 Hamline Ave N St Paul MN 55108-2407	FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17 Street Sweeping - Alley Sweeping Citywide Street Li			1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	22-29-23-31-0012
*1383 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer	r ***			\$108.60	
*Pending as of: 8/21/2019			Total Assessm			\$108.60	
		•	This Payment: Current Year F	Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$108.60</b>	
Christing C. Unidar	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo					
Christina C Umidon 1365 Hamline Ave N	LOT 19 BLK 17	Alley Sweeping	iciciai/Ait	0.13	45.00	\$5.85	22-29-23-31-0015
St Paul MN 55108-2407		Citywide Street Lighting		0.66	45.00	\$29.70	
*1365 HAMLINE AVE N					<del></del>	\$81.45	
*Ward: 4		*** Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessment:			\$81.45	
		This Payment:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			nterest: nt:		\$0.00 <b>\$81.45</b>		
Gary C Epperley	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 17	Street Sweeping - Commo		1.02	40.00	\$40.80	22-29-23-31-0016
Marcus G Phelps-Munson	LOT 20 BLK 17	Street Sweeping - Resider Alley Sweeping	ential Stree	0.42 0.13	51.00 61.00	\$21.42 \$7.93	
1359 Hamline Ave N St Paul MN 55108-2407		Citywide Street Lighting		0.13	91.00	\$60.06	
*1359 HAMLINE AVE N		, , ,			<u> </u>	\$130.21	
*Ward: 4		*** Owner and Taxpayer	r ***			ψ130.21	
*Pending as of: 8/21/2019		<del>,</del>	Total Assessm	ent:		\$130.21	
		•	This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amour	ıt:		\$130.21	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 68'
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Uni	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Vancleve	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	45.00	\$18.90	22-29-23-31-0020
Rebecca S Iverson	LOT 24 BLK 17	Alley Sweeping		0.13	45.00	\$5.85	
1374 Sheldon St		Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55108-2411						\$54.45	
*1374 SHELDON ST		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessment:			\$54.45	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:	\$0.00		
		P	Payoff Amount:			\$54.45	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	 ntial Streε	0.42			<u> </u>
1380 Sheldon St	LOT 25 BLK 17	Alley Sweeping		0.13	45.00	\$5.85	22 27 20 01 0021
St Paul MN 55108-2411		Citywide Street Lighting		0.66	45.00	\$29.70	
*1380 SHELDON ST						\$54.45	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:	:	-	\$54.45	
		Т	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$54.45	
John C Novitt Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen		0.42	40.00	<u>\$16.80</u>	
7795 Walter Dr	LOT 27 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-31-0023
Woodruff WI 54568-9619		Citywide Street Lighting		0.66	40.00	\$26.40	
*1388 SHELDON ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***			4.0	
*Pending as of: 8/21/2019		T	Total Assessment:	:	<u>-</u>	\$48.40	
			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	-		\$0.00	
		P	Payoff Amount:			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 688	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Justin M Boche	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0025	
Jamie L Boche	LOT 29 BLK 17	Alley Sweeping		0.13	40.00	\$5.20		
1394 Sheldon St		Citywide Street Lighting	;	0.66	40.00	\$26.40		
St Paul MN 55108-2411						\$48.40		
*1394 SHELDON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessm	nent:	-	\$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		
John R Keller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	22-29-23-31-0026	
Cindy L Keller	LOTS 30 AND LOT 31 BLK 17	Alley Sweeping		0.13	80.00	\$10.40		
1400 Sheldon St		Citywide Street Lighting	5	0.66	80.00	\$52.80		
St Paul MN 55108-2411						\$96.80		
*1400 SHELDON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessment:			\$96.80		
*Pending as of: 8/21/2019			This Payment:					
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$96.80		
Brenda J Murphy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0027	
1408 Sheldon St	LOT 32 BLK 17	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2411		Citywide Street Lighting	5	0.66	40.00	\$26.40		
*1408 SHELDON ST						\$48.40		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 689
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — Valerie Anne Clark	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-31-0029
1416 Sheldon St	LOT 34 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2411		Citywide Street Lighting		0.66	40.00	\$26.40	
*1416 SHELDON ST *Ward: 4		*** 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	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
1424 Sheldon St	LOT 36 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	22-27-25-51-0051
St Paul MN 55108-2411		Citywide Street Lighting		0.66	40.00	\$26.40	
*1424 SHELDON ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		,	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> 22-29-23-31-0032</u>
Nancy L Houlton	LOT 37 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	22-27-25-51-0052
1426 Sheldon St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2411					_	\$48.40	
*1426 SHELDON ST		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessmer	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	90025 Manager: LM	Page 690	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Glen N Herrington Hall	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0034	
Barbara L Herrington Hall	LOT 39 BLK 17	Alley Sweeping		0.13	40.00	\$5.20		
1436 Sheldon St		Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55108-2411					_	\$48.40		
*1436 SHELDON ST		*** Owner and Taxpaye	r ***					
*Ward: 4			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		
Brent J Proulx	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art	1.02	64.00	\$65.28	22-29-23-31-0036	
Jamie B Proulx	N 1/2 OF LOT 2 AND ALL OF LOT $$ 1	Street Sweeping - Reside		0.42	28.50	\$11.97	22 27 28 81 0080	
1437 Sheldon St	BLK 16	Alley Sweeping		0.13	57.00	\$7.41		
St Paul MN 55108-2410		Citywide Street Lighting	5	0.66	92.50	\$61.05		
*1374 ARLINGTON AVE W					_	\$145.71		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$145.71		
			This Paymen	t:	\$0.00			
			Current Year	Principal:	\$0.00			
			Current Year Interest:					
			Payoff Amou	unt:		\$145.71		
Terence A Moore	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	22-29-23-31-0037	
1431 Sheldon St	S 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping		0.13	60.00	\$7.80		
St Paul MN 55108-2410	BLK 16	Citywide Street Lighting	5	0.66	60.00	\$39.60		
*1431 SHELDON ST						\$72.60		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessi	ment:	•	\$72.60		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	unt:		\$72.60		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Isaac Craig Holmlund 1407 Sheldon St St Paul MN 55108-2410	FRANKSON'S COMO PARK ADDITION EX S 20 FT LOT 10 AND ALL OF LOT 9 BLK 16	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	22-29-23-31-0043
*1407 SHELDON ST *Ward: 4		*** Owner and Taxpayo	er ***			\$72.60	
*Pending as of: 8/21/2019			Total Assess			\$72.60	
			This Paymer	r Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$72.60</b>	
Gabriel Leake	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree				
Emily Rogers 1395 Sheldon St	LOT 12 BLK 16	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	<b>22 27 20 01 00 10</b>
St Paul MN 55108-2410 *1395 SHELDON ST		*** Owner and Taxpayo	er ***		_	\$48.40	
*Ward: 4 *Pending as of: 8/21/2019			ment:	<u>-</u>	\$48.40		
1 thomg as our 0,21,201)			This Paymer Current Year	r Principal:	\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$48.40</b>	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid					
Mary M P Guire	LOT 15 BLK 16	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-31-0048
1381 Sheldon St St Paul MN 55108-2410		Citywide Street Lighting	g	0.66	40.00	\$26.40 \$48.40	
*1381 SHELDON ST		*** Owner and Taxpayo	er ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer			\$48.40 \$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$48.40</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John W Waelti	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	22-29-23-31-0049
1748 W Winnemac Ave Unit 1n	LOT 16 BLK 16	Alley Sweeping		0.13	45.00	\$5.85	
Chicago IL 60640-2700		Citywide Street Lighting	;	0.66	45.00	\$29.70	
*1379 SHELDON ST  *Ward: 4  *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***			\$54.45	
		•	Total Assessme	ent:	<del></del>	\$54.45	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$54.45	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			
Marsha L Milgrom	LOT 18 BLK 16	Alley Sweeping		0.13	45.00	\$5.85	22-27-23-31-0031
1369 Sheldon St		Citywide Street Lighting	Ţ,	0.66	45.00	\$29.70	
St Paul MN 55108-2410						\$54.45	
*1369 SHELDON ST		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:	-	\$54.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
		:	Payoff Amoun	nt:		\$54.45	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Barbara J Foster	LOT 20 BLK 16	Alley Sweeping	ontial Street	0.13	103.00	\$13.39	22-29-25-51-0055
1368 Albert St N		Citywide Street Lighting		0.66	93.00	\$61.38	
St Paul MN 55108-2402					_	\$113.83	
*1368 ALBERT ST N		*** Owner and Taxpayer	r ***			Ψ113.03	
*Ward: 4		,	Total Assessme	ent:	-	\$113.83	
*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:		\$113.83	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Michael Leggs	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.42	45.00	\$18.90	22-29-23-31-0055
Lyn C Throckmorton	LOT 22 BLK 16	Alley Sweeping		0.13	45.00	\$5.85	
1378 Albert St N		Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55108-2402					<del></del>	\$54.45	
*1378 ALBERT ST N		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessme	ent:	-	\$54.45	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:	\$0.00		
		1	Payoff Amoun	t:		\$54.45	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree				
Sarita Vinje	LOT 24 BLK 16	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-31-0037
1388 Albert St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2402					<del></del>	\$48.40	
*1388 ALBERT ST N		*** Owner and Taxpayer	***			Φ1.010	
*Ward: 4		<del>-</del>	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$48.40	
			·				
Lauren H Massopust	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	22-29-23-31-0058
1390 Albert St N	LOT 25 BLK 16	Alley Sweeping		0.13	40.00	\$5.20	## #/ #U-U1-UUUU
St Paul MN 55108-2402		Citywide Street Lighting		0.66	40.00	\$26.40	
*1390 ALBERT ST N					<del></del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 69
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Monica L Trent	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
Tim A Silverthorn	LOT 30 BLK 16	Alley Sweeping		0.13	40.00	\$5.20	
1412 Albert St N		Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55108-2402						\$48.40	
*1412 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			
Joan L Klinkenborg	S 1 FT OF LOT 33 AND ALL OF LOT 32	Alley Sweeping		0.13	41.00	\$5.33	22-27-23-31-0003
1420 Albert St N	BLK 16	Citywide Street Lighting	Ţ,	0.66	41.00	\$27.06	
St Paul MN 55108-2402						\$49.61	
*1420 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	-	\$49.61	
*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:		\$49.61	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	39.00	<u>\$16.38</u>	
Scott D Berndt	EX S 1 FT LOT 33 BLK 16	Alley Sweeping	innai Succ	0.13	39.00	\$5.07	22-29-23-31-0066
1424 Albert St N		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55108-2402		, , ,			_	\$47.19	
*1424 ALBERT ST N		*** Owner and Taxpayer	r ***			Ψ47.17	
*Ward: 4			Total Assessm	ent:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.19	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 695	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Lori A Sveiven	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0067	
Peter M Sveiven	LOT 34 BLK 16	Alley Sweeping		0.13	40.00	\$5.20		
1428 Albert St		Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55108-2402						\$48.40		
*1428 ALBERT ST N		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessme	ent:		\$48.40		
*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:		\$48.40		
	TRANSCONS COMO DA DV. A DOUTION	Street Services Decide				<u> </u>		
Dana S Buffie Gleason	FRANKSON'S COMO PARK ADDITION LOT 35 BLK 16	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-31-0068	
Andrea L Gleason		Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40		
1432 Albert St N		City wide Street Lighting	,	0.00	<del></del>			
St Paul MN 55108-2402		*** Owner and Taxpaye	. ***			\$48.40		
*1432 ALBERT ST N		Owner and Taxpaye						
*Ward: 4			Total Assessme	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$48.40		
			- <del></del>					
Michael F Schmidt	FRANKSON'S COMO PARK ADDITION LOT 36 BLK 16	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0069	
Teajai A Schmidt	EOT SUBER TO	Alley Sweeping	_	0.13 0.66	40.00 40.00	\$5.20 \$26.40		
1436 Albert St N		Citywide Street Lighting	<b>;</b>	0.00	40.00	<u> </u>		
St Paul MN 55108-2402		*** Owner and Taxpaye	***			\$48.40		
*1436 ALBERT ST N *Ward: 4		1 3			-			
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
1 chang as 01. 0/21/2017			This Payment:			\$0.00		
			Current Year Pr			\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 696
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert H Schmall	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	nercial/Art	1.02	64.00	\$65.28	22-29-23-31-0070
Jeanette M Schmall	LOT 37 BLK 16	Street Sweeping - Reside	ential Stree	0.42	18.50	\$7.77	
1440 N Albert St		Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55108-2402		Citywide Street Lighting	g	0.66	82.50	\$54.45	
*1440 ALBERT ST N					_	\$132.31	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$132.31	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$132.31	
Paul L Jackson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0072
1431 Albert St N	LOT 3 BLK 15	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2401					_	\$43.20	
*1431 ALBERT ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	sment:	-	\$43.20	
*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	ount:		\$43.20	
Virginia C Mcmorrow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-31-0073
Adam Mcmorrow	LOT 4 BLK 15	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1427 Albert St N					_	\$43.20	
St Paul MN 55108		*** Owner and Taxpaye	er ***				
*1427 ALBERT ST N			Total Assess	sment:	-	\$43.20	
*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	ount:		\$43.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 697
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Picti Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	40.00	\$16.80	22-29-23-31-0075
2243 Hillside Ave	LOT 6 BLK 15	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55108-1610		**** C 1 T	***			\$43.20	
*1419 ALBERT ST N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$43.20	
William M Vitt Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — – dential Stree				<u> </u>
Michelle Breuer Vitt Trustee	LOT 7 BLK 15	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	22 27 28 81 0070
1415 Albert St N					<del></del>	\$43.20	
St Paul MN 55108-2401		*** Owner and Taxpay	er ***				
*1415 ALBERT ST N			Total Assessr	nent:	•	\$43.20	
*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:		\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — – dential Stree				
1411 Albert St N	LOT 8 BLK 15	Citywide Street Lightin		0.66	40.00	\$26.40	22-29-23-31-00//
St Paul MN 55108-2401		,			=	\$43.20	
*1411 ALBERT ST N		*** Owner and Taxpay	er ***			ψτ3.20	
*Ward: 4			Total Assessr	nant:		\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 698
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eva M Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	40.00	\$16.80	22-29-23-31-0078
1407 Albert St N	LOT 9 BLK 15	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55108-2401					_	\$43.20	
*1407 ALBERT ST N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Christopher R Havens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Streε				<u> </u>
Misty Havens	LOT 12 BLK 15	Citywide Street Lightin	ng	0.66	40.00	\$26.40	22 27 20 01 0001
1395 Albert St N					_	\$43.20	
St Paul MN 55108-2401		*** Owner and Taxpay	ver ***				
*1395 ALBERT ST N			Total Assessi	ment:		\$43.20	
*Ward: 4			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — - dential Streε				
Rachel P Young	LOT 13 BLK 15	Citywide Street Lightin		0.66	40.00	\$26.40	22-29-23-31-0002
1391 Albert St N		,			_	\$43.20	
St Paul MN 55108-2401		*** Owner and Taxpay	/er ***			ψ13.20	
*1391 ALBERT ST N			Total Assessi	ment:		\$43.20	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$43.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page (
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristin B Carver	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree	0.42	92.50	\$38.85	22-29-23-31-0085
1362 Mckinley St	LOT 16 BLK 15	Citywide Street Lightin	ng	0.66	92.50	\$61.05	
St Paul MN 55108-2408						\$99.90	
*1362 MCKINLEY ST		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessn	ment:		\$99.90	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$99.90	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — — dential Stree				
Navid J Aliaghai	LOTS 17 AND LOT 18 BLK 15	Citywide Street Lightin	ng	0.66	89.00	\$58.74	22 27 20 01 0000
1384 Mckinley St					_	\$96.12	
St Paul MN 55108-2408		*** Owner and Taxpay	/er ***				
*1384 MCKINLEY ST			Total Assessn	ment:		\$96.12	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.12	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree				
Gary N Mclean Trustee	LOT 19 BLK 15	Citywide Street Lightin		0.66	44.00	\$29.04	22-27-23-31-0007
428 South 2nd St Unit #110					_	\$47.52	
Minneapolis MN 55401-3203		*** Owner and Taxpay	/er ***				
*1390 MCKINLEY ST			Total Assessn	ment:	-	\$47.52	
*Ward: 4			This Payment			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$47.52	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 700
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chad Ruter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi		0.42	42.00	\$17.64	22-29-23-31-0089
Vanessa Novak	LOT 21 BLK 15	Citywide Street Lightin	ng	0.66	42.00	\$27.72	
1402 Mckinley St						\$45.36	
St Paul MN 55108-2408		*** Owner and Taxpay	yer ***				
*1402 MCKINLEY ST			Total Assessi	ment:		\$45.36	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.36	
Mary K Kersting	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi	idential Stree			<u>\$16.38</u>	
2545 Hamline Ave N Apt 306	N 39 FT OF LOT 23 BLK 15	Citywide Street Lightin	ng	0.66	39.00	\$25.74	
Roseville MN 55113-3109					_	\$42.12	
*1412 MCKINLEY ST		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessi	ment:	-	\$42.12	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.12	
Elizabeth A Storey	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi	idential Stree				<u> </u>
Eric R Beckman	LOTS 27 AND LOT 28 BLK 15	Citywide Street Lightin		0.66	80.00	\$52.80	22-27-25-51-0075
1428 Mckinley St					_	\$86.40	
St Paul MN 55108-2408		*** Owner and Taxpay	yer ***				
*1428 MCKINLEY ST			Total Assessi	ment·	-	\$86.40	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$86.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 701
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patricia A Thomason	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm		1.02	66.00	\$67.32	22-29-23-31-0096
1436 Mckinley St	LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Resid		0.42	38.50	\$16.17	
St Paul MN 55108-2408		Citywide Street Lighting	g	0.66	104.50	\$68.97	
*1436 MCKINLEY ST		that o 1 m	de de de			\$152.46	
*Ward: 4		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$152.46	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$152.46	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree	0.42	40.00		<u> </u>
1411 Mckinley Street	LOT 8 BLK 14	Citywide Street Lighting		0.66	40.00	\$26.40	22-29-23-31-0103
St Paul MN 55108-2409			-		=	\$43.20	
*1411 MCKINLEY ST		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 4			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$43.20	
Elizabeth H Stannard	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid					
1407 Mckinley St	LOT 9 BLK 14	Citywide Street Lighting		0.42	41.00	\$27.06	22-29-23-31-0104
St Paul MN 55108		eny was sures Eighnig	ь	0.00	=	\$44.28	
*1407 MCKINLEY ST		*** Owner and Taxpaye	er ***			\$44.28	
*Ward: 4			Total Assessm	nent:		\$44.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.28	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 702
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	42.00	\$17.64	22-29-23-31-0105
Jennifer L Rosenstiel	LOT 10 BLK 14	Citywide Street Lighting		0.66	42.00	\$27.72	
1403 Mckinley Street						\$45.36	
St Paul MN 55108-2409		*** Owner and Taxpayer	***		_		
*1403 MCKINLEY ST		T	Total Assessmer	nt:		\$45.36	
*Ward: 4		Γ	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$45.36	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	 ntial Streε	0.42			22-29-23-31-0107
1387 Mckinley St	LOT 13 BLK 14	Citywide Street Lighting		0.66	44.00	\$29.04	
St Paul MN 55108-2409					_	\$47.52	
*1387 MCKINLEY ST		*** Owner and Taxpayer	***				
*Ward: 4			Γotal Assessmer	nt:		\$47.52	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$47.52	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	 ntial Streε				<u> </u>
1383 Mckinley St	LOT 14 BLK 14	Citywide Street Lighting		0.66	46.00	\$30.36	22 27 28 81 0100
St Paul MN 55108-2409					<del></del>	\$49.68	
*1383 MCKINLEY ST		*** Owner and Taxpayer	***				
*Ward: 4		<del>-</del> Т	Total Assessmer	nt·		\$49.68	
*Pending as of: 8/21/2019			This Payment:	*		\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		I	Payoff Amount	:		\$49.68	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen A Ubel Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	97.00	\$40.74	22-29-23-31-0111
1417 Frankson Ave	LOT 17 BLK 14	Citywide Street Lighting	g	0.66	97.00	\$64.02	
St Paul MN 55108-2405						\$104.76	
*1417 FRANKSON AVE		*** Owner and Taxpayo	er ***		_		
*Ward: 4			Total Assessm	ent:		\$104.76	
*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:		\$104.76	
Beatriz Desantiago Fjelstad	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	 lential Streε				
1423 Frankson Ave	EX W 21 5/10 FT LOT 19 AND ALL OF LOT 18 BLK 14	Citywide Street Lighting	g	0.66	69.00	\$45.54	
St Paul MN 55108-2405		*** 0 1.5	ale ale ale			\$74.52	
*1423 FRANKSON AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm	ent:		\$74.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$74.52	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Streε	0.42	<u> </u>		
Kristin Hardy	W 21 5/10 FT OF LOT 19 AND ALL OF	Citywide Street Lighting		0.66	67.00	\$44.22	22 27 20 01 0110
1431 Frankson Ave	LOT 20 BLK 14				=	\$72.36	
St Paul MN 55108-2405		*** Owner and Taxpayo	er ***				
*1431 FRANKSON AVE			Total Assessm	ent·	-	\$72.36	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$72.36	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 704
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Molly H Rosenberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	46.00	\$19.32	22-29-23-31-0114
Daniel Plovnick	LOT 21 BLK 14	Citywide Street Lightin	ng	0.66	46.00	\$30.36	
1437 Frankson Ave						\$49.68	
St Paul MN 55108-2405		*** Owner and Taxpay	/er ***				
*1437 FRANKSON AVE			Total Assess	ment:		\$49.68	
*Ward: 4 *Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.68	
— — — — — — — — Hayley J Crabb	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree	0.42	46.00		
Michael R Slezak	LOT 22 BLK 14	Citywide Street Lightin	ng	0.66	46.00	\$30.36	
1441 Frankson Ave					_	\$49.68	
St Paul MN 55108-2405		*** Owner and Taxpay	/er ***				
*1441 FRANKSON AVE			Total Assess	ment:	_	\$49.68	
*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:		\$49.68	
Michael J Resendez	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Streε				22-29-23-31-0116
Katie A Altobell-Resendez	LOT 23 BLK 14	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1445 Frankson Ave					_	\$54.00	
St Paul MN 55108-2405		*** Owner and Taxpay	/er ***				
*1445 FRANKSON 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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 705
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jim Gallop Maureen Gallop 4130 Reiland Ln	FRANKSON'S COMO PARK ADDITION EX E 50 5/10 FT MEASURED ON N L LOT 24 BLK 14	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	25.50 43.00 68.50	\$26.01 \$18.06 \$45.21	22-29-23-31-0118
Shoreview MN 55126-3119 *1380 PASCAL ST N		*** Owner and Taxpa	yer ***			\$89.28	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$89.28 \$0.00 \$0.00 \$0.00 \$89.28	
Aaron Stine 1386 Pascal St N St Paul MN 55108-2437 *1386 PASCAL ST N	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 14	Street Sweeping - Con Citywide Street Lightin	ng	1.02 0.66	40.00	\$40.80 \$26.40 \$67.20	22-29-23-31-0119
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
Clark Liu Emme Liu 1388 Pascal St N St Paul MN 55108-2438	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 14	Street Sweeping - Com Citywide Street Lightin	ng	1.02	40.00	\$40.80 \$26.40 \$67.20	22-29-23-31-0120
*1388 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comr		1.02	40.00	\$40.80	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1402 Pascal St N						\$67.20	
St Paul MN 55108-2437		*** Owner and Taxpaye	er ***		_		
*1402 PASCAL ST N			Total Assessme	ent:		\$67.20	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$67.20	
Patrick J Mead	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comr		1.02	40.00	\$40.80	
Janet M Mead	LOT 30 BLK 14	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1406 Pascal St N					<del></del>	\$67.20	
St Paul MN 55108-2437		*** Owner and Taxpayo	er ***				
*1406 PASCAL ST N			Total Assessme	ent:		\$67.20	
*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	ıt:		\$67.20	
	FRANKSON'S COMO PARK ADDITION		 mercial/Art	1.02			<u> </u>
1416 Pascal St N	LOT 33 BLK 14	Citywide Street Lighting		0.66	40.00	\$26.40	22-27-23-31-0127
St Paul MN 55108-2437					_	\$67.20	
*1416 PASCAL ST N		*** Owner and Taxpaye	er ***			401.20	
*Ward: 4			Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page '
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Jnit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas O Mackley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo		1.02	40.00	\$40.80	22-29-23-31-0128
Patricia H Mackley	LOT 34 BLK 14	Citywide Street Lighting		0.66	40.00	\$26.40	
1420 Pascal St N						\$67.20	
St Paul MN 55108-2437		*** Owner and Taxpayer	. ***				
1420 PASCAL ST N		•	Total Assessme	nt:		\$67.20	
Ward: 4		•	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$67.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	1.02		\$40.80	
1434 Pascal St	LOT 38 BLK 14	Citywide Street Lighting		0.66	40.00	\$26.40	
t Paul MN 55108-2437						\$67.20	
<sup>4</sup> 1434 PASCAL ST N		*** Owner and Taxpayer	***				
Ward: 4		•	Total Assessme	nt:		\$67.20	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$67.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	1.02			
1438 Pascal St N	LOT 39 BLK 14	Citywide Street Lighting		0.66	86.00	\$56.76	22 27 20 01 0100
St Paul MN 55108-2437						\$144.48	
1438 PASCAL ST N		*** Owner and Taxpayer	***				
Ward: 4		-	Total Assessmen	nt:	-	\$144.48	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$144.48	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 708
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
North Cascades Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Res		0.42	45.00	\$18.90	22-29-23-31-0134
861 Parkview Ave	EX W 74 FT LOT 1 BLK 19	Citywide Street Lighti	ing	0.66	45.00	\$29.70	
St Paul MN 55117-4050						\$48.60	
*1450 FRANKSON AVE		*** Owner and Taxpa	yer ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assess	ment:		\$48.60	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Res	idential Streε				
Kimberly Hafner	E 3O FT OF W 74 FT OF LOT 1 BLK 19	Citywide Street Lighti		0.66	30.00	\$19.80	22-27-23-31-0133
1454 Frankson Ave					<del></del>	\$32.40	
St Paul MN 55108-2406		*** Owner and Taxpa	yer ***				
*1454 FRANKSON AVE			Total Assess	ment:	-	\$32.40	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:			\$32.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Con	— — — - nmercial/Art				
Mary J Pylkas	W 44 FT OF LOT 1 BLK 19	Street Sweeping - Res		0.42	44.00	\$18.48	
1885 96th St		Citywide Street Lighti	ing	0.66	101.50	\$66.99	
Inver Grove Heights MN 55077-4610					<del></del>	\$144.12	
*1458 FRANKSON AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:	-	\$144.12	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$144.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary J Offermann Todd Offermann 1339 Hamline Ave N	FRANKSON'S COMO PARK ADDITION EX S 45 FT LOT 1 AND EX S 45 FT AND W 40 FT LOT 2 BLK 18	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	21.50 30.00 51.50	\$21.93 \$12.60 \$33.99	22-29-23-31-0137
St Paul MN 55108-2443 *1341 HAMLINE AVE N		*** Owner and Taxpay	/er ***		_	\$68.52	
*Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$68.52 \$0.00 \$0.00 \$0.00 \$68.52	
Todd A Hannert	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi					
Mary I Hannert	LOT 4 BLK 18	Citywide Street Lightin		0.66	45.00	\$29.70	22-29-23-31-0142
1362 Frankson Ave St Paul MN 55108-2403		*** Owner and Taxpay	/er ***		<del></del>	\$48.60	
*1362 FRANKSON AVE  *Ward: 4  *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	
Andrew M Larson Ingrid S Larson	FRANKSON'S COMO PARK ADDITION EX E 4 FT LOT 6 BLK 18	Street Sweeping - Resic		0.42 0.66	41.00 41.00	\$17.22 \$27.06	
1372 Frankson Ave St Paul MN 55108-2403		*** Owner and Taxpay	/er ***			\$44.28	
*1372 FRANKSON AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year	ıt:		\$44.28 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$44.28</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John H Pribyl Rosemary C Pribyl	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 18	Street Sweeping - Resi Citywide Street Lighti		0.42 0.66	45.00 45.00	\$18.90 \$29.70	22-29-23-31-0145
1376 Frankson Ave St Paul MN 55108-2403	*** Owner and Tax		axpayer ***			\$48.60	
*1376 FRANKSON AVE *Ward: 4			Total Assessment: This Payment:			\$48.60 \$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00 \$0.00	
			Payoff Amo			\$48.60	
Marc J Jenny Suzanne M Jenny	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 18	Street Sweeping - Resi		0.42 0.66	45.00 45.00	\$18.90 \$29.70	22-29-23-31-0146
1380 Frankson Ave St Paul MN 55108-2403		*** Owner and Taxpa	yer ***		\$48.60		
*1380 FRANKSON AVE *Ward: 4 *Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.60 \$0.00	
1000mg wood 0.21.2012			Current Yea Current Yea Payoff Amo	r Interest:	\$0.00 \$0.00 <b>\$48.60</b>		
Gerald A Wynn Teresa F Wynn	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 18	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	48.00 48.00	\$20.16 \$31.68	22-29-23-31-0148
1388 Frankson Ave St Paul MN 55108-2403		*** Owner and Taxpa	yer ***		_	\$51.84	
*1388 FRANKSON AVE *Ward: 4			Total Assess			\$51.84 \$0.00	
*Pending as of: 8/21/2019			Current Yea Current Yea	r Principal:		\$0.00 \$0.00	
			Payoff Amo			\$51.84	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	<b>Page 711</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John D Miller 1392 Frankson Ave	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 18	Street Sweeping - Resident Citywide Street Lighting		0.42	49.00 49.00	\$20.58 \$32.34 \$52.92	22-29-23-31-0149
St Paul MN 55108-2403 *1392 FRANKSON AVE		*** Owner and Taxpay	wner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assess			\$52.92 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo			\$52.92	
John Fulton Trisha Burr	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 18	Street Sweeping - Resident Citywide Street Lighting		0.42	46.00 46.00	\$19.32 \$30.36	22-29-23-31-0151
1398 Frankson Ave St Paul MN 55108-2403		*** Owner and Taxpay	/er ***	\$49.68			
*1398 FRANKSON AVE *Ward: 4		Total Assessment: This Payment:				\$49.68 \$0.00	
*Pending as of: 8/21/2019			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo	unt:		\$49.68	
Edward M Kohler	FRANKSON'S COMO PARK ADDITION LOT 16 BLK 18	Street Sweeping - Resid		0.42	45.00	\$18.90	22-29-23-31-0154
Christelle Kohler 1412 Frankson Ave	LOT TO BLK 18	Citywide Street Lightin		0.66	45.00	\$29.70 \$48.60	
St Paul MN 55108-2403 *1412 FRANKSON AVE		*** Owner and Taxpay					
*Ward: 4			Total Assess			\$48.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
8			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo			\$0.00 <b>\$48.60</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marcus Ostenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi		0.42	51.00	\$21.42	22-29-23-31-0157
1424 Frankson Ave	W 45 FT OF E 90 FT OF LOT 18 BLK 18	Citywide Street Lightin	ng	0.66	51.00	\$33.66	
St Paul MN 55108-2403						\$55.08	
*1424 FRANKSON AVE		*** Owner and Taxpa	yer ***		_		
*Ward: 4			Total Assessr	nent:		\$55.08	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$55.08	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Con	mercial/Art				
Kathryn P Samways	WITH ESMTS THE N 36 FT OF E 10 2/10 FT OF LOT 21 AND ALL OF LOT	Citywide Street Lightin	ng	0.66	45.00	\$29.70	
1395 Midway Pky	22 BLK 18					\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpa	yer ***				
*1395 MIDWAY PKWY			Total Assessr	nent:		\$75.60	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	— — — – nmercial/Art				
Sara L Schlauderaff	LOT 24 BLK 18	Citywide Street Lightin		0.66	45.00	\$29.70	22-29-23-31-0102
1387 Midway Pkwy		,	C			\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpa	yer ***			Ψ73.00	
*1387 MIDWAY PKWY			Total Assessr			\$75.60	
*Ward: 4			Total Assessr This Payment			\$75.60	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$75.60	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Franklin A Kairis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm		1.02	45.00	\$45.90	22-29-23-31-0164
Patricia J Kairis	LOT 26 BLK 18	Citywide Street Lighting	g	0.66	45.00	\$29.70	
1379 Midway Pky		**** O 17	ale ale ale			\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpaye	er *** 				
*1379 MIDWAY PKWY *Ward: 4			Total Assessr	ment:		\$75.60	
*Ward: 4 *Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
rending as of. 6/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$75.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	mercial/Art		45.00	\$45.90	
Nicole Ann Napierala	LOT 27 BLK 18	Citywide Street Lighting	g	0.66	45.00	\$29.70	
1375 Midway Pky					=	\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpaye	er ***				
*1375 MIDWAY PKWY			Total Assessr	nent:	-	\$75.60	
*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:		\$75.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	mercial/Art				
Molly F Orourke Trustee	LOT 28 BLK 18	Citywide Street Lighting		0.66	45.00	\$29.70	22-27-23-31-0100
1371 Midway Pky					_	\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpaye	er ***			4,5	
*1371 MIDWAY PKWY			Total Assessi	nent:		\$75.60	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$75.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 714
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 1	Street Sweeping - Resid	dential Stree	0.42	120.00	\$50.40	22-29-23-31-0170
1415 Midway Pky		Citywide Street Lightin	ng	0.66	120.00	\$79.20	
St Paul MN 55108-2419					<del>-</del>	\$129.60	
*1423 BISON AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	sment:		\$129.60	
*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	ount:		\$129.60	
	FRANKSON'S SUBDIVISION LOT 26	Street Sweeping - Resid	dential Stree				
1415 Midway Pky		Citywide Street Lightin		0.66	115.00	\$75.90	22-27-23-31-01/1
St Paul MN 55108-2419					_	\$124.20	
*1415 MIDWAY PKWY		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	sment:	•	\$124.20	
*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:		\$124.20	
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25	Street Sweeping - Resid	dential Streε				
Sarah A Johnson		Citywide Street Lightin		0.66	45.00	\$29.70	22-27-23-31-0172
1421 Midway Pky					_	\$48.60	
St Paul MN 55108-2419		*** Owner and Taxpay	/er ***				
*1421 MIDWAY PKWY			Total Assess	ement:	-	\$48.60	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$48.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 715
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Mccoy Sarah Kennedy	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 14	Street Sweeping - Resid		0.42	43.00 43.00	\$18.06 \$28.38	22-29-23-31-0174
1391 Mckinley St St Paul MN 55108-2409		*** Owner and Taxpayo	er ***		_	\$46.44	
*1391 MCKINLEY ST *Ward: 4			Total Assessm	nent:		\$46.44	
*Pending as of: 8/21/2019			This Payment			\$0.00	
rending as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$46.44	
Matthew R Marks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comr		1.02	90.00	\$91.80	22-29-23-31-0176
1401 Midway Pky	SUBJ TO ESMTS AND EX N 36 FT OF E 10.2 FT LOT 21 & ALL OF LOT 20 BLK	Citywide Street Lighting	g	0.66	90.00	\$59.40	
St Paul MN 55108-2418 *1401 MIDWAY PKWY	18	*** Owner and Taxpayer ***				\$151.20	
*Ward: 4			Total Assessm	nent:		\$151.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$151.20	
Kathleen M Novak	COMMON INTEREST COMMUNITY	Street Sweeping - Comr	mercial/Art			<u>\$10.97</u> —	
1409 Midway Pky	NUMBER 362 BISON HOMES UNIT NO.1	Street Sweeping - Resid		0.42	45.75	\$19.22	
St Paul MN 55108-2419	110.1	Citywide Street Lighting	g	0.66	56.50	\$37.30	
*1409 MIDWAY PKWY *Ward: 4		*** Owner and Taxpayo	er ***			\$67.49	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$67.49	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.49	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey J Lemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	18.50	\$18.87	22-29-23-32-0001
Rose Marie Lemmons	LOT 1 BLK 13	Street Sweeping - Residen	ntial Stree	0.42	63.00	\$26.46	
1437 Pascal St N		Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55108-2438		Citywide Street Lighting		0.66	81.50	\$53.79	
*1437 PASCAL ST N						\$103.93	
*Ward: 4		*** Owner and Taxpayer	***		_		
Pending as of: 8/21/2019		T	Total Assessmen	ıt:	-	\$103.93	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$103.93	
Emily Sibert	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-32-0003
1429 Pascal St N	LOT 3 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2438		Citywide Street Lighting		0.66	40.00	\$26.40	
*1429 PASCAL ST N					<del></del>	\$72.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:				\$72.40	
		T			\$0.00		
		C	Current Year Principal: Current Year Interest:			\$0.00	
		C				\$0.00	
		Payoff Amount:				\$72.40	
Marty D Long	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-32-0007
Jennifer A Long	LOT 7 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
4824 Fable Hill Pkwy N		Citywide Street Lighting		0.66	40.00	\$26.40	
Hugo MN 55038-3301		*** Owner and Taxpayer	***			\$72.40	
*1415 PASCAL ST N *Ward: 4					-		
*Ward: 4 *Pending as of: 8/21/2019			Total Assessmen	ıt:		\$72.40	
1 chaing as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$72.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 717
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher J Taylor	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	22-29-23-32-0009
Emily L Taylor	LOT 9 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
1407 Pascal St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2438		think o 1 m	ata ata ata			\$72.40	
*1407 PASCAL ST N		*** Owner and Taxpayer	. ***				
*Ward: 4			Total Assessmen	nt:		\$72.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		(	Current Year Pri	rincipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	t <b>:</b>		\$72.40	
Dillon Clements	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	<u> </u>
Emily M Clements	LOT 10 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
403 Pascal St N		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2438					<del></del>	\$72.40	
*1403 PASCAL ST N		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessmer	nt:	-	\$72.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(	Current Year Pri	rincipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	1.02		<del></del>	
399 Pascal St	LOT 11 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 02 0011
St Paul MN 55108-2438		Citywide Street Lighting		0.66	40.00	\$26.40	
1399 PASCAL ST N					_	\$72.40	
Ward: 4		*** Owner and Taxpayer	. ***				
Pending as of: 8/21/2019		_ 	Total Assessmen	nt:	-	\$72.40	
		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	t <b>:</b>		\$72.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 718
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas R Enroth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	22-29-23-32-0014
1385 Pascal St N	LOT 14 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2438		Citywide Street Lighting		0.66	40.00	\$26.40	
*1385 PASCAL ST N						\$72.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.40	
			This Payment			\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art				22 20 22 22 0015
Dale R Anderson	LOT 15 BLK 13	Street Sweeping - Reside		0.42	64.00	\$26.88	22-29-23-32-0015
1381 Pascal St N		Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55108-2438		Citywide Street Lighting		0.66	99.00	\$65.34	
*1381 PASCAL ST N		, , ,				\$133.77	
*Ward: 4		*** Owner and Taxpayer	***			Ψ1351, 1	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$133.77	
			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$133.77	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Strac				
Kristen M Mueller 1384 Simpson St	LOT 17 BLK 13	Alley Sweeping	illiai Silcc	0.42	40.00	\$5.20	22-29-23-32-0017
St Paul MN 55108-2440		Citywide Street Lighting		0.66	40.00	\$26.40	
*1384 SIMPSON ST		,			=	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***			\$46.40	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM <u>Charge Amts</u>	Page 719
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate			<b>Property ID</b>
Nathaniel D Maki	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0018
1388 Simpson St	LOT 18 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2440		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1388 SIMPSON ST *Ward: 4		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$48.40	
Sharon K Dzik	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			
1392 Simpson St	LOT 19 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-32-0019
St Paul MN 55108-2440		Citywide Street Lighting		0.66	40.00	\$26.40	
*1392 SIMPSON ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			* 10110	
*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 In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
O Nicholas Raths Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u> </u>
1396 Simpson St	LOT 20 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-0020
St Paul MN 55108-2440		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1396 SIMPSON ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme		_	\$48.40	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 720	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Courtney N Buck	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0021	
1400 Simpson St	LOT 21 BLK 13	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55108-2440		Citywide Street Lighting		0.66	40.00	\$26.40		
*1400 SIMPSON ST		*** Owner and Taxpayer	r ***			\$48.40		
*Ward: 4 *Pending as of: 8/21/2019		· ·						
1 chang as of. 0/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	it:		\$48.40		
Matthew D Saari	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42				
Shaina B Abraham	LOT 22 BLK 13	Alley Sweeping		0.13	40.00	\$5.20		
1404 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2440					=	\$48.40		
*1404 SIMPSON ST		*** Owner and Taxpayer	r ***					
*Ward: 4		•	Total Assessme	ent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	ıt:		\$48.40		
Randall E Skow Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	untial Strac	0.42		<u>\$16.80</u>		
	LOT 23 BLK 13	Alley Sweeping - Reside	muai Succ	0.42	40.00	\$5.20	22-29-23-32-0023	
1410 Simpson St St Paul MN 55108-2440		Citywide Street Lighting		0.66	40.00	\$26.40		
*1410 SIMPSON ST		, , ,				\$48.40		
*Ward: 4		*** Owner and Taxpayer	r ***			\$ 10.10		
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 721	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Matthew Gilbertson 1418 Simpson St St Paul MN 55108-2440	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 13	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	22-29-23-32-0025	
*1418 SIMPSON ST *Ward: 4		*** Owner and Taxpayo	er ***		_	\$48.40		
*Pending as of: 8/21/2019			Total Assessi			\$48.40 \$0.00		
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00		
			Payoff Amou			\$48.40		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree	0.42	<u>81.50</u>	\$34.23	<u> </u>	
2323 Newton Ave S Minneapolis MN 55405-2432	LOT 30 BLK 13	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	37.00 81.50	\$4.81 \$53.79		
*1438 SIMPSON ST *Ward: 4		*** Owner and Taxpayo	er ***		<u> </u>	\$92.83		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$92.83		
			This Paymen			\$0.00		
			Current Year Current Year	_		\$0.00 \$0.00		
			Payoff Amou			\$92.83		
Douglas W Witte	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree					
Denise R Witte	LOT 4 BLK 12	Alley Sweeping	onnai Sirec	0.13	40.00	\$5.20	22-29-23-32-0033	
1425 Simpson St		Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55108-2439					_	\$48.40		
*1427 SIMPSON ST		*** Owner and Taxpayo	er *** 					
*Ward: 4			Total Assessi	ment:		\$48.40		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year  Payoff Amou			\$0.00 <b>\$48.40</b>		
			i ayun Aiilu	unt.		J70.4U		

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 7	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Paul Sandy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	22-29-23-32-0035	
Alicia Sandy	LOT 6 BLK 12	Alley Sweeping		0.13	40.00	\$5.20		
1417 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2439						\$48.40		
*1417 SIMPSON ST		*** Owner and Taxpayer	***		_			
*Ward: 4 *Pending as of: 8/21/2019		Т	Total Assessment:			\$48.40		
		Т	This Payment:			\$0.00		
		(	Current Year Pri	ncipal:		\$0.00		
		(	Current Year Into	erest:		\$0.00		
		I	Payoff Amount:	1		\$48.40		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————				
1411 Simpson St	LOT 7 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	22 25 26 62 0060	
St Paul MN 55108-2439		Citywide Street Lighting		0.66	40.00	\$26.40		
41411 SIMPSON ST						\$48.40		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019			Total Assessmen	ıt:	-	\$48.40		
		This Payment:				\$0.00		
		(	Current Year Principal:		\$0.00			
		(	Current Year Into	erest:		\$0.00		
		F	Payoff Amount:	:		\$48.40		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree					
Bernadine Cejudo	LOT 9 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	44-47-43-34-0030	
405 Simpson St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2439					=	\$48.40		
*1405 SIMPSON ST		*** Owner and Taxpayer	***			•		
*Ward: 4			Total Assessmen	nt:	-	\$48.40		
Pending as of: 8/21/2019		Т	This Payment:			\$0.00		
			Current Year Pri	ncipal:		\$0.00		
			Current Year Into	-		\$0.00		
		F	Payoff Amount:	:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven W Grans Patricia A Grans 1391 Simpson St	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 12	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	22-29-23-32-0041
St Paul MN 55108-2439 *1391 SIMPSON ST		*** Owner and Taxpayo	er ***		_	\$48.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi			\$48.40 \$0.00	
· ·			Current Year Current Year	Principal:		\$0.00	
			Payoff Amou			\$0.00 <b>\$48.40</b>	
Diane L Levie	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 12	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	
1387 Simpson St St Paul MN 55108-2439	LOT 13 BLK 12	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1387 SIMPSON ST *Ward: 4		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$48.40	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:			\$48.40	
Paul L Mccreight	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0043
Kathryn A Mccreight	LOT 14 BLK 12	Alley Sweeping Citywide Street Lighting	or .	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1383 Simpson St St Paul MN 55108-2439		ony wide sheet Eighting	5	0.00	=	\$48.40	
*1383 SIMPSON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 724
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jocelyn M Muggli 1375 Simpson St St Paul MN 55108-2439	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 12	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	91.00 131.00 91.00	\$38.22 \$17.03 \$60.06	22-29-23-32-0044
*1375 SIMPSON ST *Ward: 4		*** Owner and Taxpay	er ***		_	\$115.31	
*Pending as of: 8/21/2019			Total Assessi			\$115.31 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$115.31	
Dale R Hennen	FRANKSON'S COMO PARK ADDITION LOT 16 BLK 12	Street Sweeping - Resid	lential Stree	0.42	88.50	\$37.17	
1380 Arona St St Paul MN 55108-2429	101 10 BLK 12	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	42.00 88.50	\$5.46 \$58.41	
*1380 ARONA ST *Ward: 4		*** Owner and Taxpay	er ***			\$101.04	
*Pending as of: 8/21/2019			Total Assessi This Paymen	ıt:		\$101.04 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$101.04</b>	
			rayon Amo	unt:		\$101.04	
Cheryl A Trost 1386 Arona St	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 12	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00	\$16.80 \$5.20	22-29-23-32-0046
St Paul MN 55108-2429		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1386 ARONA ST *Ward: 4		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:	<del>-</del>	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 72	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Arthur J Hassel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	22-29-23-32-0050	
Patricia A Hassel	LOT 21 BLK 12	Alley Sweeping		0.13	40.00	\$5.20		
1402 Arona St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2429						\$48.40		
*1402 ARONA ST		*** Owner and Taxpayer	***					
*Ward: 4 *Pending as of: 8/21/2019		Т	Total Assessment:			\$48.40		
		П	This Payment:			\$0.00		
		(	Current Year Pri	ncipal:		\$0.00		
		(	Current Year Into	erest:		\$0.00		
		I	Payoff Amount:	:		\$48.40		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00			
1408 Arona St	LOT 23 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-0032	
St Paul MN 55108-2429		Citywide Street Lighting		0.66	40.00	\$26.40		
*1408 ARONA ST						\$48.40		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		_ 1	Total Assessmen	nt:	-	\$48.40		
		П			\$0.00			
		(	Current Year Pri	ncipal:		\$0.00		
		(	Current Year Inte	erest:		\$0.00		
		I	Payoff Amount:	:		\$48.40		
Beth A Rosenberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42				
1416 Arona St	LOT 25 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-003 <del>-1</del>	
St Paul MN 55108-2429		Citywide Street Lighting		0.66	40.00	\$26.40		
*1416 ARONA ST						\$48.40		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		- 1	Total Assessmen	nt:	=	\$48.40		
		7	This Payment:			\$0.00		
			Current Year Pri	ncipal:		\$0.00		
		(	Current Year Into	erest:		\$0.00		
		I	Payoff Amount:	:		\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 727
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tracy J Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	22-29-23-32-0059
1436 Arona St	LOT 30 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1436 ARONA ST						\$48.40	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — – lential Stree				<u> </u>
1440 Arona St	LOT 31 BLK 12	Alley Sweeping		0.13	37.00	\$4.81	22-29-23-32-0000
St Paul MN 55108-2429		Citywide Street Lighting	g	0.66	82.50	\$54.45	
*1440 ARONA ST					_	\$93.91	
*Ward: 4		*** Owner and Taxpayo	er ***			Ψ	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$93.91	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$93.91	
		Street Servering B. 11					
Dan J Nelsen	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 11	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-32-0066
1419 Arona St		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
St Paul MN 55108-2428		City wide Street Eighting	5	0.00	==		
*1419 ARONA ST		*** Owner and Taxpayo	or ***			\$48.40	
*Ward: 4		Owner and Taxpayo					
*Pending as of: 8/21/2019			Total Assessi			\$48.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 728
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel B Steinhacker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0069
Sara K Mairs	LOT 9 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
1407 Arona St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2428					_	\$48.40	
*1407 ARONA ST		*** Owner and Taxpayer	r ***		_		
*Ward: 4			Total Assessme	ent:		\$48.40	
*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:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u></u>
1393 Arona St	LOT 13 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-0073
St Paul MN 55108-2428		Citywide Street Lighting		0.66	84.00	\$55.44	
*1393 ARONA ST						\$95.92	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment:			\$95.92	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$95.92	
Mark Kluznik-Ashley	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 11	Street Sweeping - Reside	ential Stree	0.42	84.00	\$35.28	22-29-23-32-0074
1388 Asbury St	EOI TIBER TI	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 84.00	\$5.20 \$55.44	
St Paul MN 55108-2434		Citywide Street Lighting		0.00	64.00 —		
*1388 ASBURY ST *Ward: 4		*** Owner and Taxpayer	r ***			\$95.92	
*Pending as of: 8/21/2019		• •			<u> </u>		
1 Juniary 45 01. (721/2017)			Total Assessme	ent:		\$95.92	
			This Payment:			\$0.00	
			Current Year Pr Current Year In	-		\$0.00	
						\$0.00 <b>\$95.92</b>	
			Payoff Amoun	ι:		393.92	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 729
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nick Mollgaard	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0077
1400 Asbury St	LOT 17 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1400 ASBURY ST *Ward: 4		*** Owner and Taxpayer	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 Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$48.40	
Michael J Etten	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			22 20 22 22 0001
1416 Asbury St	LOT 21 BLK 11	Alley Sweeping	antial Street	0.13	40.00	\$5.20	22-29-23-32-0081
St Paul MN 55108-2434		Citywide Street Lighting		0.66	40.00	\$26.40	
*1416 ASBURY ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			\$ 10.10	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$48.40	
						\$0.00	
						\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
Thomas P Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	
1426 Asbury St	LOT 23 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-32-0083
St Paul MN 55108-2434		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1426 ASBURY ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 730
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kaylie C Lindsay	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0085
1434 Asbury St	LOT 25 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1434 ASBURY ST *Ward: 4		*** Owner and Taxpaye	T ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
W & W Rental Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				22 20 22 22 0006
7300 France Ave S Ste 215	LOT 26 BLK 11	Alley Sweeping Reside	ential Stree	0.13	37.00	\$4.81	22-29-23-32-0086
Minneapolis MN 55435-4576		Citywide Street Lighting	Ţ	0.66	82.50	\$54.45	
*1438 ASBURY ST			,			\$93.91	
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ,3.,71	
*Pending as of: 8/21/2019		Total Assessment:				\$93.91	
			This Payment:		\$0.00		
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$93.91	
Andrew Collins	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	<u></u>		<u> </u>
Ella L Collins	LOT 1 BLK 10	Alley Sweeping		0.13	37.00	\$4.81	22-27-23-32-0007
1439 Asbury St		Citywide Street Lighting	5	0.66	81.50	\$53.79	
St Paul MN 55108-2433					_	\$92.83	
*1439 ASBURY ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:		\$92.83	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$92.83	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 73
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2433		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1435 ASBURY ST						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:		\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
Chad Wojtowick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
1925 East River Pky	LOT 3 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-32-0009
Minneapolis MN 55414-3675		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1431 ASBURY ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***			¥ 10111	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
	TRINIGONS COMO DI NA INDICTORI	Street Services Decide				<u> </u>	
Dennis J Galvin	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 10	Street Sweeping - Reside Alley Sweeping	enuai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-32-0090
1425 Asbury St		Citywide Street Lighting	r	0.66	40.00	\$26.40	
St Paul MN 55108-2433		City wide Sirect Eighting	,	0.00		•	
*1425 ASBURY ST *Ward: 4		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assessm		-	\$48.40	
S			This Payment:	ent:		\$48.40 \$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	
1421 Asbury St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55108-2433					<del></del>	\$48.40	
*1421 ASBURY ST		*** Owner and Taxpaye	er ***		_		
*Ward: 4			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	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1415 Asbury St	LOT 7 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-0073
St Paul MN 55108-2433		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1415 ASBURY ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
	ED WINCOME CON O DEBY ADDITION	Street Sweet D 11				<u> </u>	
Kelly Briley	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 10	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	83.00 40.00	\$34.86 \$5.20	22-29-23-32-0098
1387 Asbury St		Citywide Street Lighting	)	0.13	83.00	\$54.78	
St Paul MN 55108-2433		City wide Street Eighting	5	0.00	==	\$94.84	
*1387 ASBURY ST *Ward: 4		*** Owner and Taxpaye	er ***			\$94.84	
*Pending as of: 8/21/2019		1 7	Total Assessm	ont:	-	 \$94.84	
			This Payment:			\$94.84 \$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$94.84	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jean M Koppes 1406 Snelling Ave N	FRANKSON'S COMO PARK ADDITION LOT 18 BLK 10	Street Sweeping - Comr Alley Sweeping	mercial/Art	1.02	40.00 40.00	\$40.80 \$5.20	22-29-23-32-0103
St Paul MN 55108		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1406 SNELLING AVE N						\$72.40	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$72.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	mercial/Art				<u> </u>
Robbyn Engen	LOT 22 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-32-0100
1424 Snelling Ave N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2442					<u></u>	\$72.40	
*1424 SNELLING AVE N		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	sment:	-	\$72.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	— — — - mercial/Art				<u> 22-29-23-32-0107</u>
Angelica Breuker	LOT 23 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-32-0107
1428 Snelling Ave N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108-2442					<del></del>	\$72.40	
*1428 SNELLING AVE N		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	sment:	-	\$72.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$72.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 736
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas G James	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi		0.42	61.00	\$25.62	22-29-23-32-0112
Colleen M James	EX E 75 FT LOTS 3 AND LOT 4 BLK 19	Citywide Street Lighti	ng	0.66	61.00	\$40.26	
1470 Frankson Ave						\$65.88	
St Paul MN 55108-2445		*** Owner and Taxpa	yer ***				
*1470 FRANKSON AVE			Total Assess	sment:		\$65.88	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$65.88	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Con	mmercial/Art				
Debra S Vega	LOT 5 BLK 19	Citywide Street Lighti	ng	0.66	45.00	\$29.70	
1363 Pascal St N					<del></del>	\$75.60	
St Paul MN 55108-2436		*** Owner and Taxpa	yer ***				
*1363 PASCAL ST N			Total Assess	sment:	-	\$75.60	
*Ward: 4			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:		\$75.60	
Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi	idential Stree				
Assel Alishpan Thoresen	N 50 FT OF LOT 8 BLK 19	Citywide Street Lighti		0.66	60.00	\$39.60	22-27-23-32-0110
1342 Simpson St					=	\$64.80	
St Paul MN 55108-2427		*** Owner and Taxpa	yer ***				
*1342 SIMPSON ST			Total Assess	ement:	-	\$64.80	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$64.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	` ′	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 737
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig R Jahren Megheen G Jahren	FRANKSON'S COMO PARK ADDITION S 50 FT OF N 100 FT OF LOT 8 BLK	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	56.50 56.50	\$23.73 \$37.29	22-29-23-32-0117
1338 Simpson St St Paul MN 55108-2427	19	*** Owner and Taxpayer	***		_	\$61.02	
*1338 SIMPSON ST							
*Ward: 4			Total Assessmen	nt:		\$61.02	
*Pending as of: 8/21/2019			Γhis Payment:			\$0.00	
1 onding as on 0,21,201,			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		,	Payoff Amount	ı <b>:</b>		\$61.02	
Jennie Betchwars	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42	45.00	\$18.90	22-29-23-32-0119
Craig Tacheny	LOT 9 BLK 19	Citywide Street Lighting		0.66	45.00	\$29.70	
1348 Simpson St					<del></del>	\$48.60	
St Paul MN 55108-2427		*** Owner and Taxpayer	***				
*1348 SIMPSON ST		7	Total Assessmen	nt:		\$48.60	
*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	
		1	Payoff Amount	t <b>:</b>		\$48.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	— — — —				<u> </u>
Joseph Michael Cienian	LOT 10 BLK 19	Citywide Street Lighting		0.66	45.00	\$29.70	22-27-23-32-0120
1354 Simpson St					_	\$48.60	
St Paul MN 55108-2427		*** Owner and Taxpayer	***			•	
*1354 SIMPSON ST		- 1	Total Assessmen	nt:		\$48.60	
*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	t <b>:</b>		\$48.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 738
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard H Bourain Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	45.00	\$18.90	22-29-23-32-0121
Marcia Smith Bourain Tr	LOT 11 BLK 19	Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
1358 Simpson St St Paul MN 55108-2427		*** Owner and Taxpay	··· ***			\$48.60	
*1358 SIMPSON ST		Owner and Taxpay					
*Ward: 4			Total Assess			\$48.60	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 chang as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.60	
Martha C Swanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	<u> 45.00</u>		
James M Justen	LOT 12 BLK 19	Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
1362 Simpson St					_	\$48.60	
St Paul MN 55108-2427		*** Owner and Taxpay	er ***				
*1362 SIMPSON ST			Total Assess	ment:		\$48.60	
*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:		\$48.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Streε				<u> </u>
1368 Simpson St	LOT 13 BLK 19	Citywide Street Lightin	ıg	0.66	45.00	\$29.70	22 27 20 02 0120
St Paul MN 55108-2427					_	\$48.60	
*1368 SIMPSON ST		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:	-	\$48.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Firstborne Properties	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Comme	rcial/Art	1.02	109.00	\$111.18	22-29-23-32-0125
C/O Finnegan Properties Llc	TAKEN FOR PASCAL ST LOT 11 AND ALL OF LOT 12	Street Sweeping - Residen	tial Stree	0.42	156.00	\$65.52	
2 Eagle Ridge Rd		Citywide Street Lighting		0.66	265.00	\$174.90	
St Paul MN 55127-6408						\$351.60	
*1337 PASCAL ST N		*** Owner and Taxpayer '	***				
*Ward: 4		T	otal Assessme	ent:		\$351.60	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:	\$0.00		
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$351.60	
William A Sylvester	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commer	rcial/Art	1.02	<u> </u>		
1463 Midway Pky	TAKEN FOR PASCAL ST E 40 FT OF	Street Sweeping - Residen		0.42	13.00	\$5.46	22-27-23-32-0120
St Paul MN 55108-2420	LOT 15	Citywide Street Lighting		0.66	80.50	\$53.13	
*1463 MIDWAY PKWY						\$127.44	
*Ward: 4		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		Total Assessment:				\$127.44	
		This Payment:				\$0.00	
		C	Current Year P	rincipal:	\$0.00		
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$127.44	
	FRANKSON'S SUBDIVISION E 35 2/10	Street Sweeping - Residen	tial Stree			<u>\$20.37</u>	
Gerard Cramer	FT OF LOT 13 AND ALL OF LOT 14	Citywide Street Lighting		0.66	48.50	\$32.01	22-23-23-32-0127
1469 Midway Pky	AND EX E 40 FT LOT 15					\$52.38	
St Paul MN 55108-2420		*** Owner and Taxpayer	***			Ψ32.30	
*1469 MIDWAY PKWY		T	otal Assessme	ent:	-	\$52.38	
*Ward: 4			his Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		P	ayoff Amoun	t:		\$52.38	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 740
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Street Sweeping - Reside		0.42	82.00	\$34.44	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	Citywide Street Lighting		0.66	82.00	\$54.12	
St Paul MN 55108-2420						\$88.56	
*1471 MIDWAY PKWY		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessmen	ent:		\$88.56	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$88.56	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>
Piper Van Ness	LOT 1 BLK 20	Citywide Street Lighting		0.66	103.00	\$67.98	22 27 20 02 0127
1373 Simpson St					<del></del>	\$111.24	
St Paul MN 55108-2426		*** Owner and Taxpayer	r ***				
*1373 SIMPSON ST		;	Total Assessmen	nt:	-	\$111.24	
*Ward: 4		,	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:		\$111.24	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
Nancy C Zugschwert Tr	LOT 3 BLK 20	Citywide Street Lighting		0.66	40.00	\$26.40	22-27-23-32-0131
1361 Simpson St					_	\$43.20	
St Paul MN 55108-2426		*** Owner and Taxpayer	r ***			ų .2.2v	
*1361 SIMPSON ST		;	Total Assessmen	ent:		\$43.20	
*Ward: 4			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amount	t:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie Lohse	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.42	40.00	\$16.80	22-29-23-32-0132
1357 Simpson St	LOT 4 BLK 20	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55108-2426						\$43.20	
*1357 SIMPSON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			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	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
4150 Pipewood Ln	LOT 6 BLK 20	Citywide Street Lighting	3	0.66	40.00	\$26.40	22 27 20 02 010 1
Excelsior MN 55331-7768						\$43.20	
*1347 SIMPSON ST		*** Owner and Taxpaye	er ***		_	<u> </u>	
*Ward: 4			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
Mark O Krueger	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	– – – ential Stree				<u> </u>
Linda A Krueger	LOT 12 BLK 20	Citywide Street Lighting		0.66	45.00	\$29.70	22-27-23-32-0137
1505 Midway Pky					_	\$48.60	
St Paul MN 55108-2422		*** Owner and Taxpaye	er ***			ψ10.00	
*1505 MIDWAY PKWY			Total Assessm	nent:		\$48.60	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jennifer C Victor Larsen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residentia			\$18.90	22-29-23-32-0140
Nels P Larsen	LOT 13 BLK 20	Citywide Street Lighting	0.66	45.00	\$29.70	
1509 Midway Pky St Paul MN 55108-2422		*** Owner and Taxpayer **	:*		\$48.60	
*1509 MIDWAY PKWY		Owner and Taxpayer		-		
*Ward: 4			tal Assessment:		\$48.60	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
1 Chaing as 01. 6/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.60	
Dayna L Thomas	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residentia		88.00		22-29-23-32-0142
1517 Midway Pky	LOT 15 BLK 20	Citywide Street Lighting	0.66	88.00	\$58.08	>
St Paul MN 55108-2422					\$95.04	
*1517 MIDWAY PKWY		*** Owner and Taxpayer **	**			
*Ward: 4		Tot	tal Assessment:		\$95.04	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$95.04	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residentia				
1340 Arona St	LOT 16 BLK 20	Citywide Street Lighting	0.66		\$26.40	22-23-23-32-0143
St Paul MN 55108-2412				_	\$43.20	
*1340 ARONA ST		*** Owner and Taxpayer **	*		¥ 12124	
*Ward: 4		Tot	tal Assessment:	_	\$43.20	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Kristin Root	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.42	40.00	\$16.80	22-29-23-32-0144
Andre Morant	LOT 17 BLK 20	Citywide Street Lighting	5	0.66	40.00	\$26.40	
1344 Arona St						\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpayer	r ***				
*1344 ARONA ST			Total Assessm	nent:		\$43.20	
Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		
Deborah L Love	LOT 18 BLK 20	Citywide Street Lighting	5	0.66	40.00	\$26.40	V_ V_ VI IC
348 Arona St					_	\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpayer	r ***				
<sup>4</sup> 1348 ARONA ST		•	Total Assessm	nent:		\$43.20	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
1352 Arona St	LOT 19 BLK 20	Citywide Street Lighting		0.66	40.00	\$26.40	22-27-23-32-0140
St Paul MN 55108					_	\$43.20	
<sup>4</sup> 1352 ARONA ST		*** Owner and Taxpayer	r ***			4.2.2	
Ward: 4		,	Total Assessm	nent:		\$43.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	40.00	\$16.80	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20	Citywide Street Lightin	g	0.66	40.00	\$26.40	
1358 Arona St						\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpay	er ***				
*1358 ARONA ST			Total Assess	ment:		\$43.20	
*Ward: 4			This Paymer	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Jonathan B Neilson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Streε	0.42	40.00	\$16.80	
Karli J Knop	SUBJ TO ESMT; LOT 21 BLK 20	Citywide Street Lightin	g	0.66	40.00	\$26.40	
1364 Arona St					_	\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpay	er ***				
*1364 ARONA ST			Total Assess	ment:		\$43.20	
*Ward: 4			This Paymer	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Elizabeth Anne Thompson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	 lential Streε				
1366 Arona St	LOT 22 BLK 20	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55108-2412					_	\$43.20	
*1366 ARONA ST		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melanie S Mccallum	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42	22.00	\$9.24	22-29-23-32-0150
1512 Frankson Ave	LOT 23 BLK 20	Citywide Street Lighting		0.66	22.00	\$14.52	
St Paul MN 55108-2414		hhh 0 177	ale ale ale			\$23.76	
*1512 FRANKSON AVE		*** Owner and Taxpayer	***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessn			\$23.76	
"Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	int:		\$23.76	
Colleen M Ryan Browne	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree				
1385 Arona St	LOT 1 BLK 22	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 02 0131
St Paul MN 55108-2444		Citywide Street Lighting		0.66	84.00	\$55.44	
*1385 ARONA ST						\$95.92	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Total Assessn	nent:		\$95.92	
		3	This Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$95.92	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
Shannon Pettipiece	LOT 2 BLK 22	Alley Sweeping		0.13	40.00	\$5.20	22 23 20 02 0102
1381 Arona St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2444						\$48.40	
*1381 ARONA ST		*** Owner and Taxpayer	***				
*Ward: 4		_ 	Total Assessn	nent:	•	\$48.40	
*Pending as of: 8/21/2019		7	This Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	PSMSP	Assmt: 190025	Manager: LM	Page 746
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey R Neske	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0154
1373 Arona St	LOT 4 BLK 22	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2444		Citywide Street Lighting		0.66	40.00	\$26.40	
*1373 ARONA ST *Ward: 4		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		•	Total Assessme		-	\$48.40	
			This Payment:	int:		\$0.00	
			Current Year Pi	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$48.40	
David G Meyer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	72.00	\$30.24	22-29-23-32-0155
1523 Frankson Ave	LOT 5 BLK 22	Alley Sweeping		0.13	162.00	\$21.06	22 25 26 62 VI66
St Paul MN 55108-2416		Citywide Street Lighting		0.66	72.00	\$47.52	
*1523 FRANKSON AVE					_	\$98.82	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$98.82	
		•	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
		]	Payoff Amoun	t:		\$98.82	
David T Ewer	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 22	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0159
1368 Asbury St	LO1 10 BLK 22	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2432		Citywide Street Lighting		0.66	40.00	\$26.40	
*1368 ASBURY ST		total C 1 T	alla alla alla			\$48.40	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
		,	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Robert Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0160
Bridgette A Smith	LOT 11 BLK 22	Alley Sweeping		0.13	40.00	\$5.20	
1372 Asbury St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2432						\$48.40	
*1372 ASBURY ST		*** Owner and Taxpayer	r *** 		_		
*Ward: 4		•	Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u> </u>
1376 Asbury St	LOT 12 BLK 22	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-32-0101
St Paul MN 55108-2432		Citywide Street Lighting		0.66	40.00	\$26.40	
*1376 ASBURY ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
		,	This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	49.00		<u> </u>
Ashley Mooneyham	LOT 2 BLK 21	Citywide Street Lighting		0.66	49.00	\$32.34	22-27-23-32-0103
1347 Arona St					_	\$52.92	
St Paul MN 55108-2413		*** Owner and Taxpayer	r ***			44-17-	
*1347 ARONA ST		;	Total Assessn	nent:	-	\$52.92	
*Ward: 4		•	This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:				
		(	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$52.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Aaron Robbins	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.42	88.00	\$36.96	22-29-23-32-0168
1521 Midway Pky	LOT 5 BLK 21	Citywide Street Lightin	ng	0.66	88.00	\$58.08	
St Paul MN 55108-2423						\$95.04	
*1521 MIDWAY PKWY		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$95.04	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$95.04	
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree		37.00	<u>\$15.54</u>	
Rykken M Young Trustee	E 40 FT OF LOT 9 BLK 21	Citywide Street Lightin	ng	0.66	37.00	\$24.42	
1541 Midway Pkwy					<del></del>	\$39.96	
St Paul MN 55108-2423		*** Owner and Taxpay	/er ***				
*1541 MIDWAY PKWY			Total Assess	ment:	-	\$39.96	
*Ward: 4		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$39.96	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — dential Stree				
1545 Midway Pky	EX ST AND EX E 40 FT LOT 9 BLK 21	Citywide Street Lightin		0.66	53.00	\$34.98	22-27-23-32-0173
St Paul MN 55108-2423					_	\$57.24	
*1545 MIDWAY PKWY		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$57.24	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$57.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Helene Murray	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0178	
Rodney Soderberg	SUBJ TO SEWER ESMT LOT 5 BLK 23	Alley Sweeping		0.13	40.00	\$5.20		
1367 Ashbury St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2431					_	\$48.40		
*1367 ASBURY ST		*** Owner and Taxpayer	r *** 					
*Ward: 4			Total Assessme	ent:		\$3.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$3.00		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42				
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-0177	
1363 Asbury St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55108-2431						\$48.40		
*1363 ASBURY ST		*** Owner and Taxpayer	r ***			• • •		
*Ward: 4		•	Total Assessme	ent:	-	\$48.40		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
		Payoff Amount:				\$48.40		
			· 1 G					
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 23	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0180	
1357 Asbury St	201 / 2211 23	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40		
St Paul MN 55108-2431		Citywide Street Lighting		0.00	40.00			
*1357 ASBURY ST		*** Owner and Taxpayer	. ***			\$48.40		
*Ward: 4		· ·						
*Pending as of: 8/21/2019			Total Assessme			\$48.40		
			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$48.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rory Lee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-32-0181
Chao Khang-Lee	LOT 8 BLK 23	Alley Sweeping		0.13	40.00	\$5.20	
1353 Asbury St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55108-2431					<del></del>	\$48.40	
*1353 ASBURY ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$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	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
Anna Maria Costello	LOT 9 BLK 23	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-32-0102
2139 Moccasin Ave		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1448					_	\$48.40	
*1349 ASBURY ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.42			
Andrew L Soderberg	LOT 11 BLK 23	Alley Sweeping	Cilital Stice	0.42	40.00	\$5.20	22-29-23-32-0184
1341 Asbury St St Paul MN 55108-2431		Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
*1341 ASBURY ST		, ,	,		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***			\$40.40	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 75
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James W Seller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.42		\$36.96	22-29-23-32-0186
1557 Midway Pky	LOT 13 BLK 23	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55108-2424		Citywide Street Lighting		0.66	88.00	\$58.08	
*1557 MIDWAY PKWY *Ward: 4		*** Owner and Taxpayer	. ***		_	\$100.89	
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$100.89	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$100.89	
Glenda M Janzen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree		45.00		22 20 22 22 0107
1561 Midway Pky	LOT 14 BLK 23	Alley Sweeping	iniai Sirce	0.13	45.00	\$5.85	22-29-23-32-0187
St Paul MN 55108-2424		Citywide Street Lighting		0.66	45.00	\$29.70	
*1561 MIDWAY PKWY					_	\$54.45	
*Ward: 4		*** Owner and Taxpayer	***			ψ54.45	
*Pending as of: 8/21/2019		Total Assessment:				\$54.45	
		7	This Payment:				
		(	Current Year Pi	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$54.45	
Jamie J Zavoral Brown	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.42			
1569 Midway Pky	LOT 16 BLK 23	Alley Sweeping	indi Siret	0.13	4.00	\$0.52	22-29-23-32-0189
St Paul MN 55108-2424		Citywide Street Lighting		0.66	45.00	\$29.70	
*1569 MIDWAY PKWY					_	\$49.12	
*Ward: 4		*** Owner and Taxpayer	. ***			ψ.5.1.2	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$49.12	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$49.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bradley Meverden	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 23	Street Sweeping - Residen	ntial Stree	0.42	45.00	\$18.90	22-29-23-32-0190
Po Box 301	LOT 17 BLK 25	Citywide Street Lighting		0.66	45.00	\$29.70	
Detroit Lakes MN 56502-0301		*** O 1 T	***			\$48.60	
*1575 MIDWAY PKWY *Ward: 4		*** Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.60	
1 Chaing as 01. 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	ıt:		\$48.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02			<u> </u>
1866 Heather Ct	LOT 18 BLK 23	Street Sweeping - Residen		0.42	22.50	\$9.45	22-29-23-32-0191
West Saint Paul MN 55118-4400		Citywide Street Lighting		0.66	88.00	\$58.08	
*1579 MIDWAY PKWY					<del></del>	\$134.34	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$134.34	
						\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	nterest:		\$0.00		
		Payoff Amount:				\$134.34	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.02			
Carla Abler Erickdon	EX N 20 FT LOT 20 AND ALL OF LOT	Alley Sweeping	croidi/1110	0.13	60.00	\$7.80	22-29-23-32-0192
1340 Snelling Ave N	19 BLK 23	Citywide Street Lighting		0.66	64.00	\$42.24	
St Paul MN 55108-2441					_	\$115.32	
*1340 SNELLING AVE N		*** Owner and Taxpayer	***			\$110.0 <u>2</u>	
*Ward: 4			Total Assessment:		•	\$115.32	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
		F	Payoff Amoun	ıt:		\$115.32	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	nercial/Art	1.02	42.00	\$42.84	22-29-23-32-0194	
John R Hendrickson	LOT 22 BLK 23	Alley Sweeping		0.13	42.00	\$5.46		
1350 Snelling Ave N		Citywide Street Lighting	g	0.66	42.00	\$27.72		
St Paul MN 55108-2441					<del></del>	\$76.02		
*1350 SNELLING AVE N		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:		\$76.02		
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$76.02		
Terrance Hendricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	mercial/Art			<del></del>	<u> </u>	
Barney Klamecki	LOT 23 BLK 23	Alley Sweeping		0.13	42.00	\$5.46	22-27-23-32-0173	
1354 Snelling Ave N		Citywide Street Lighting	g	0.66	42.00	\$27.72		
St Paul MN 55108-2441						\$76.02		
*1354 SNELLING AVE N		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:	-	\$76.02		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amount:			\$76.02		
Mary A Hollerich	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	nercial/Art	1.02	42.00	\$42.84	22-29-23-32-0196	
1358 Snelling Ave N	LOT 24 BLK 23	Alley Sweeping		0.13	42.00	\$5.46		
St Paul MN 55108-2441		Citywide Street Lighting	3	0.66	42.00	\$27.72		
*1358 SNELLING AVE N						\$76.02		
*Ward: 4		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$76.02		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$76.02		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	<b>Property ID</b>
Donald J Huberty 1380 Snelling Ave N	FRANKSON'S COMO PARK ADDITION  LOT 29 BLK 23  Street Sweeping  Alley Sweeping		rcial/Art 1.0 0.	13 40.00	\$40.80 \$5.20 \$26.40	22-29-23-32-0201
*1380 SNELLING AVE N *Ward: 4		Citywide Street Lighting  *** Owner and Taxpayer *		=	\$72.40	
*Pending as of: 8/21/2019		T	otal Assessment:	-	\$72.40	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$72.40	
Robert J Torning	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commer		$\frac{1}{02} - \frac{1}{20.00}$		22-29-23-32-0202
1850 Arvin Dr	LOT 30 BLK 23	Street Sweeping - Resident	tial Stree 0.4	42 63.00	\$26.46	
Mendota Hts MN 55118-4309		Alley Sweeping	0.		\$5.20	
*1384 SNELLING AVE N		Citywide Street Lighting	0.0	83.00	\$54.78	
*Ward: 4				_	\$106.84	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***			
		Total Assessment:				
			his Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$106.84	
Vincent R Hunt	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resident	tial Stree 0.	42 50.00	\$21.00	22-29-23-33-0002
Kathryn C Hunt	EX N 40 FT FOR PKWY LOT 2 BLK 1	Citywide Street Lighting	0.0	50.00	\$33.00	
1466 Midway Pky				_	\$54.00	
St Paul MN 55108-2421		*** Owner and Taxpayer *	***			
*1466 MIDWAY PKWY  *Ward: 4			otal Assessment:		\$54.00	
			his Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Katherine T Kelly Benjamin A Zibble	LAKE PARK ADDITION SAINT PAUL EX N 40 FT FOR PKWY LOT 3 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-23-33-0003	
1470 Midway Pkwy St Paul MN 55108-2421		*** Owner and Taxpa	yer ***		_	\$54.00		
*1470 MIDWAY PKWY			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		
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resi	idential Stree				<u> 22-29-23-33-0004</u>	
Lucy M Schmitz	EX N 40 FT FOR PKWY LOT 4 BLK 1	Citywide Street Lightin		0.66	50.00	\$33.00	22 27 20 00 0001	
1476 Midway Pky						\$54.00		
St Paul MN 55108-2421		*** Owner and Taxpa	yer ***					
*1476 MIDWAY PKWY			Total Assess	ment:		\$54.00		
*Ward: 4			This Paymen	nt:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$54.00		
Christianne C Harkness	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resi	idential Stree					
1482 Midway Pky	SUBJ TO PKWY AND EX S 98 75/100	Citywide Street Lighti		0.42	50.00	\$33.00	22-29-23-33-0005	
St Paul MN 55108-2421	FT LOT 5 BLK 1	City wide Street Eight.	6	0.00	=			
*1482 MIDWAY PKWY		*** Owner and Taxpa	yer ***			\$54.00		
*Ward: 4			Total Assess	ment:	_	\$54.00		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$54.00		

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	nt: 190025 Manager: LM	Page 756
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarin Homes Llc 1875 Dellwood Ave	LAKE PARK ADDITION SAINT PAUL EX N 40 FT FOR PKWY LOT 6 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	22-29-23-33-0007
Roseville MN 55113-6103 *1486 MIDWAY PKWY		*** Owner and Taxpay	er ***			\$54.00	
*Ward: 4			Total Assessm	ient:		\$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	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-23-33-0008
1492 Midway Pky	SUBJ TO PKWY AND EX S 99 FT LOT 7 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-2421		*** Owner and Taxpay				\$54.00	
*1492 MIDWAY PKWY		Owner and Taxpay			-		
*Ward: 4 *Pending as of: 8/21/2019			Total Assessm	ent:		\$54.00	
Fending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
Kimberly M Ausman	SUBJ TO PKWY LOT 10 BLK 1	Citywide Street Lightin	g	0.66	50.00	\$33.00	22 25 25 65 0015
1507 Canfield Ave					=	\$54.00	
St Paul MN 55108-2527		*** Owner and Taxpay	er ***				
*1507 CANFIELD 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	-		\$0.00	
			Payoff Amoun			\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 75
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kimberly J Palmer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside		0.42	50.00	\$21.00	22-29-23-33-0014
Brian M Palmer	SUBJ TO PKWY AND EX S 100 FT LOT 11 BLK 1	Citywide Street Lighting	3	0.66	50.00	\$33.00	
1508 Midway Pky						\$54.00	
St Paul MN 55108-2421		*** Owner and Taxpaye	er *** 				
*1508 MIDWAY PKWY			Total Assessm	nent:		\$54.00	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	 ential Streε	0.42	75.00	\$31.50	
1294 Arona St	S 100 FT OF LOT 12 BLK 1	Citywide Street Lighting	g	0.66	75.00	\$49.50	> vo
St Paul MN 55108-2524					_	\$81.00	
*1294 ARONA ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	-	\$81.00	
*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:		\$81.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree				<u> </u>
2680 Silver View Dr	SUBJ TO MIDWAY PKWY THE VAC	Citywide Street Lighting		0.66	1,590.00	\$1,049.40	22-27-23-33-0010
Orono MN 55356-9791	ALLEY IN AND ALL OF BLK 2				_	\$1,717.20	
*1554 MIDWAY PKWY		*** Owner and Taxpaye	er ***			4-,, -, -, -	
*Ward: 4			Total Assessm	nent:	-	\$1,717.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$1,717.20	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 758
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Hudson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	22-29-23-33-0023
1536 Canfield Ave	LOT 5 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	5	0.66	39.00	\$25.74	
*1536 CANFIELD AVE *Ward: 4	*** Owner and T		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 In	_		\$0.00	
			Payoff Amoun	nt:		\$47.19	
	LAVE DARK ADDITION CADIT DALI	Street Sweeping - Reside					
Julie A Jackson	LAKE PARK ADDITION SAINT PAUL LOT 7 BLK 3	Alley Sweeping - Reside	ential Stree	0.42	39.00	\$5.07	22-29-23-33-0025
1544 Canfield Ave St Paul MN 55108-2529		Citywide Street Lighting	r	0.66	39.00	\$25.74	
*1544 CANFIELD AVE		,	,		_	\$47.19	
*Ward: 4		*** Owner and Taxpaye	r ***			φ47.19	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$47.19	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$47.19	
Visit Fig. and War.	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	antial Strac			<u> </u>	
Vicki Fitzgerald-Ware 1550 Canfield Ave	LOT 8 BLK 3	Alley Sweeping	illiai Succ	0.42	39.00	\$5.07	22-29-23-33-0026
St Paul MN 55108-2529		Citywide Street Lighting		0.66	39.00	\$25.74	
*1550 CANFIELD AVE		, ,	•			\$47.19	
*Ward: 4		*** Owner and Taxpayer	r ***			ψτ7.17	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$47.19	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 759
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara A Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	22-29-23-33-0027
1552 Canfield Ave	LOT 9 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting		0.66	39.00	\$25.74	
*1552 CANFIELD AVE *Ward: 4		*** Owner and Taxpayer	r ***			\$47.19	
*Pending as of: 8/21/2019		• •	Total Assessme	unt:	-	\$47.19	
			This Payment:	iii.		\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$47.19	
Kim R Adamaley	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	22-29-23-33-0028
1556 Canfield Ave	LOT 10 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting		0.66	39.00	\$25.74	
*1556 CANFIELD AVE					_	\$47.19	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessme	nt:	-	\$47.19	
		This Payment:				\$0.00	
		1	Current Year Pi	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$47.19	
William J Gobely	LAKE PARK ADDITION SAINT PAUL LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Reside	ential Stree	0.42	65.00	\$27.30	22-29-23-33-0029
1560 Canfield Ave	LOTS IT AND LOT 12 BLK 3	Alley Sweeping		0.13	94.50	\$12.29	
St Paul MN 55108-2529		Citywide Street Lighting		0.66	65.00	\$42.90	
*1560 CANFIELD AVE		*** 0 1 T	***			\$82.49	
*Ward: 4		*** Owner and Taxpayer	r *** 		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$82.49	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$82.49	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 760
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trustworthy Properties Inc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Com	mercial/Art	1.02	48.00	\$48.96	22-29-23-33-0031
3676 Robin Ln	LOTS 15 AND LOT 16 BLK 3	Alley Sweeping		0.13	48.00	\$6.24	
Minnetonka MN 55035-4242		Citywide Street Lightin	g	0.66	48.00	\$31.68	
*1282 SNELLING AVE N *Ward: 4		*** Owner and Taxpay	er ***			\$86.88	
*Pending as of: 8/21/2019		o mior and rampay	Total Assessr		-	\$86.88	
C			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$86.88	
Olta Holdings Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Com	mercial/Art	1.02	43.00	\$43.86	22-29-23-33-0034
C/O Erin Olson	S 3 FT OF LOT 20 EX S 8 FT LOT 22	Alley Sweeping		0.13	43.00	\$5.59	
2355 Fairview Ave N	AND ALL OF LOT 21 BLK 3	Citywide Street Lightin	g	0.66	43.00	\$28.38	
St Paul MN 55113-2724					_	\$77.83	
*1268 SNELLING AVE N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	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	ınt:		\$77.83	
	LAVE BARK ADDITION OF DATE AND THE COLUMN OF	Street Sweet P				<u> </u>	
David P Suchoski	LAKE PARK ADDITION SAINT PAUL LOT 25 BLK 3	Street Sweeping - Resid	ientiai Stree	0.42 0.13	39.00 39.00	\$16.38 \$5.07	22-29-23-33-0037
Dawn K Johnson		Citywide Street Lightin	σ	0.13	39.00	\$25.74	
1563 Almond Ave St Paul MN 55108-2522		City wide Street Eightin	5	0.00	=	\$47.19	
*1563 ALMOND AVE		*** Owner and Taxpay	er ***			\$47.19	
*Ward: 4			Total Assessr	nent:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$47.19	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Molly Collins	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ntial Stree	0.42	39.00	\$16.38	22-29-23-33-0039
1555 Almond Ave	LOT 27 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-2522		Citywide Street Lighting		0.66	39.00	\$25.74	
*1555 ALMOND AVE		*** Owner and Taxpayer	. ***		<del></del>	\$47.19	
*Ward: 4 *Pending as of: 8/21/2019		•			<u> </u>	<u> </u>	
rending as of. 6/21/2019			Total Assessme	ent:		\$47.19	
			This Payment:		\$0.00		
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$47.19	
Ana Louise B Miranda	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ntial Stree	0.42	39.00	\$16.38	<u> </u>
1551 Almond Ave	LOT 28 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-2522		Citywide Street Lighting		0.66	39.00	\$25.74	
*1551 ALMOND AVE						\$47.19	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$47.19	
						\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
		]	Payoff Amoun	t:		\$47.19	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ntial Stree			<del></del>	
1539 Almond Ave	LOT 31 BLK 3	Alley Sweeping	ilitai Stree	0.42	39.00	\$5.07	22-29-23-33-0043
St Paul MN 55108-2522		Citywide Street Lighting		0.66	39.00	\$25.74	
*1539 ALMOND AVE		,				\$47.19	
*Ward: 4		*** Owner and Taxpayer	. ***			ψ-1/.12	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		]	Payoff Amoun	t:		\$47.19	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	•	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Stacey E Ryan	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	ntial Stree 0	0.42	39.00	\$16.38	22-29-23-33-0044
12878 Exhall Ave N	LOT 32 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
Hugo MN 55038-9296		Citywide Street Lighting	0	0.66	39.00	\$25.74	
*1535 ALMOND AVE *Ward: 4		*** Owner and Taxpayer	***			\$47.19	
*Pending as of: 8/21/2019			Total Assessment:			\$47.19	
		Т	This Payment:			\$0.00	
		C	Current Year Principa	ıl:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$47.19	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	ntial Stree 0	<u> </u>	— — <del></del> — -		<u> </u>
1531 Almond Ave	LOTS 33 & LOT 34 BLK 3	Alley Sweeping		0.13	78.00	\$10.14	22 27 20 00 00 15
St Paul MN 55108-2522		Citywide Street Lighting	0	0.66	78.00	\$51.48	
*1531 ALMOND AVE						\$94.38	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$94.38	
		T			\$0.00		
		C	Current Year Principa	ıl:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$94.38	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	ntial Stree 0	 ).42	82.00		<u>22-29-23-33-0046</u>
1521 Almond Ave	LOT 35 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-33-0040
St Paul MN 55108-2522		Citywide Street Lighting	0	0.66	82.00	\$54.12	
*1521 ALMOND AVE						\$93.76	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$93.76	
		T	This Payment:			\$0.00	
		C	Current Year Principa	ıl:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$93.76	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 764	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Julie L Hermanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0051	
1417 Interlachen Pkwy	LOT 6 BLK 4	Alley Sweeping		0.13	40.00	\$5.20		
Woodbury MN 55125-8641		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1480 CANFIELD AVE *Ward: 4	*** Owner and		er ***		\$48.40			
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		
	LAVE DADY ADDITION SAINT DALI	Street Sweeping - Resid						
Emma M Welter 1498 Canfield Ave	LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 4	Alley Sweeping - Resid	ciliai Succ	0.42	40.00	\$5.20	22-29-23-33-0055	
St Paul MN 55108-2528		Citywide Street Lighting	o .	0.66	40.00	\$26.40		
*1498 CANFIELD AVE			7		_	\$48.40		
*Ward: 4		*** Owner and Taxpaye	er ***			\$40.40		
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		
	LAVE BARY ADDITION CARTER AND	Street Sweeping Decid				<u> </u>		
Elaine A Drivas	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 4	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-33-0057	
1506 Canfield Ave St Paul MN 55108-2528		Citywide Street Lighting	);	0.66	40.00	\$26.40		
*1506 CANFIELD AVE		eny mae sueer zignimg	>	0.00		\$48.40		
*Ward: 4		*** Owner and Taxpaye	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessn	nent:	<u> </u>	\$48.40		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page '
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Daryl W Rufenacht	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resident			\$16.80	22-29-23-33-0059
Delores M Rufenacht	LOT 14 BLK 4	Alley Sweeping	0.		\$5.20	
1512 Canfield Ave		Citywide Street Lighting	0.0	66 40.00	\$26.40	
St Paul MN 55108-2528 *1512 CANFIELD AVE		*** Owner and Taxpayer *	***		\$48.40	
*Ward: 4		· · -	otal Assessment:	<del></del>	\$48.40	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			Current Year Principal	\$0.00		
			Current Year Interest:	\$0.00		
		P	ayoff Amount:		\$48.40	
Karen J Adamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resident	tial Stree 0.	42 82.00		
1519 Almond Ave	LOT 16 BLK 4	Alley Sweeping	0.		\$5.20	22-29-23-33-0001
St Paul MN 55108-2521		Citywide Street Lighting	0.0		\$54.12	
*1519 ALMOND AVE				=	\$93.76	
*Ward: 4		*** Owner and Taxpayer *	***	******		
*Pending as of: 8/21/2019			otal Assessment:	\$93.76		
			his Payment:		\$0.00	
			Current Year Principal		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$93.76	
Leroy C Peterson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resident		42 — — — — —		22-29-23-33-0063
Edith R Peterson	LOT 18 BLK 4	Alley Sweeping	0.	13 40.00	\$5.20	22-27-23-33-0003
1509 Almond Ave		Citywide Street Lighting	0.0	66 40.00	\$26.40	
St Paul MN 55108-2521				=	\$48.40	
*1509 ALMOND AVE		*** Owner and Taxpayer *	***			
*Ward: 4			otal Assessment:		\$48.40	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			Current Year Principal		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 760
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Falconer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0064
Kelsey Falconer	LOT 19 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
1507 Almond Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55108						\$48.40	
*1507 ALMOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Pamela R Strassburg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	 ential Stree				
1499 Almond Ave	LOT 21 BLK 4	Alley Sweeping	omai succ	0.13	40.00	\$5.20	22-29-23-33-0000
St Paul MN 55108-2521		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1499 ALMOND AVE		,	5		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψτο.το	
*Pending as of: 8/21/2019			Total Assessr		-	\$48.40	
S			This Payment			\$48.40 \$0.00	
			•			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amou			\$48.40	
			1 uyon 1 mot	••••		\$10.10	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	ential Stree		40.00	<u>\$16.80</u>	
1493 Almond Ave	LOT 22 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1493 ALMOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 767
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Garret Mcgraw-Hanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	22-29-23-33-0068
1489 Almond Ave	LOT 23 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1489 ALMOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	— — — – lential Stree				<u> </u>
1485 Almond Ave	LOT 24 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-33-0009
St Paul MN 55108-2521		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1485 ALMOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
Heather Jo Raiter	LAKE PARK ADDITION SAINT PAUL LOT 28 BLK 4	Street Sweeping - Resid Alley Sweeping	lential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-33-0073
1469 Almond Ave		Citywide Street Lightin	Œ	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2521		City wide Street Lighting	В	0.00	<del></del>		
*1469 ALMOND AVE		*** Owner and Taxpay	or ***			\$48.40	
*Ward: 4		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assessi			\$48.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith Hollihan	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0077
Rosemary Williams	LOT 4 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
1474 Almond Ave		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55108-2520		**** 0 15	ata ata ata		_	\$48.40	
*1474 ALMOND AVE		*** Owner and Taxpayer	r *** 				
*Ward: 4			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	nt:		\$48.40	
Jennifer Froberg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42			
1482 Almond Ave	LOT 6 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-33-0077
St Paul MN 55108-2520		Citywide Street Lighting		0.66	40.00	\$26.40	
*1482 ALMOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*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 Amount:			\$48.40	
			- <u> </u>				
Ms Relocation Services Incorporated	LAKE PARK ADDITION SAINT PAUL LOT 7 BLK 5	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0080
2108 43rd St E	201 , 2211 3	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Minneapolis MN 55407-2436		Citywide Street Lighting	,	0.00	40.00		
*1484 ALMOND AVE		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 4		• • • • • • • • • • • • • • • • • • • •					
*Pending as of: 8/21/2019			Total Assessme			\$48.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 76
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew Wenkel	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0082
1492 Almond Ave	LOT 9 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2520		Citywide Street Lighting		0.66	40.00	\$26.40	
*1492 ALMOND AVE		*** Owner and Taxpayer	***			\$48.40	
*Ward: 4		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42			22-29-23-33-0083
1901 Glenwood Ave	LOT 10 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	22 27 20 00 0000
Minneapolis MN 55405-1268		Citywide Street Lighting		0.66	40.00	\$26.40	
*1498 ALMOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42			
Barbara A Clark	LOT 11 BLK 5	Alley Sweeping	indui Stree	0.13	40.00	\$5.20	22-29-23-33-0084
1500 Almond Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2520		, ,				\$48.40	
*1500 ALMOND AVE		*** Owner and Taxpayer	r ***			ψ10.10	
*Ward: 4		•	Total Assessme	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	
			Payoff Amoun	ıt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 77
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Molly K Boss	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0085
1504 Almond Ave	LOT 12 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2520		Citywide Street Lighting		0.66	40.00	\$26.40	
*1504 ALMOND AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
Ralph E Williamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	82.00		
1518 Almond Ave	LOT 15 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	> voo
St Paul MN 55108-2520		Citywide Street Lighting		0.66	82.00	\$54.12	
*1518 ALMOND AVE						\$93.76	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$93.76	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
Weston J Herman	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	82.00		
Virginia Y Bonin	LOT 16 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	22-23-23-0007
1519 Albany Ave		Citywide Street Lighting		0.66	82.00	\$54.12	
St Paul MN 55108-2503						\$93.76	
*1519 ALBANY AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	-	\$93.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$93.76	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 77
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mikhail Klimstra	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0090
Katelyn Bojan	LOT 17 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
1515 Albany Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2503					<del></del>	\$48.40	
*1515 ALBANY AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:		\$48.40	
*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:		\$48.40	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1509 Albany St	LOT 18 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	22-27-23-33-0071
St Paul MN 55108-2503		Citywide Street Lighting		0.66	40.00	\$26.40	
*1509 ALBANY AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	•	\$48.40	
		This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	
Kathleen Mcnulty Beer	LOT 21 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-33-0094
1497 Albany Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2503					_	\$48.40	
*1497 ALBANY AVE		*** Owner and Taxpayer	r ***			*	
*Ward: 4		•	Total Assessm	ent:	<del></del>	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 772
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Behrens	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-33-0097
1485 Albany Ave	LOT 24 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2503		Citywide Street Lighting		0.66	40.00	\$26.40	
*1485 ALBANY AVE *Ward: 4		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		;	Total Assessmen	t:		\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		1	Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$48.40	
Bernadette Dodge	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree		40.00		
1469 Albany Ave	LOT 28 BLK 5	Alley Sweeping	initial Street	0.13	40.00	\$5.20	22-29-23-33-0101
St Paul MN 55108-2503		Citywide Street Lighting		0.66	40.00	\$26.40	
*1469 ALBANY AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***			<b>4</b> 10110	
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
		,	This Payment:			\$0.00	
		1	Current Year Prin	ncipal:		\$0.00	
		1	Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$48.40	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u></u>
1465 Albany Ave	LOT 29 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	22-29-23-33-0102
St Paul MN 55108-2503		Citywide Street Lighting		0.66	40.00	\$26.40	
*1465 ALBANY AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessmen	t:		\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$48.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	22-29-23-33-0108
1560 Almond Ave	LOT 11 BLK 6	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55108-2523		Citywide Street Lighting	5	0.66	39.00	\$25.74	
*1560 ALMOND AVE *Ward: 4		*** Owner and Taxpayer	r ***			\$47.19	
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$47.19	
	LAKE DARK ADDITION SAINT DALK	Street Sweeping - Reside	antial Street		75.00		
Carolyn Mccune	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 6	Alley Sweeping - Reside	ential Stree	0.42	26.00	\$3.38	22-29-23-33-0109
1564 Almond Ave St Paul MN 55108-2523		Citywide Street Lighting	•	0.66	75.00	\$49.50	
*1564 ALMOND AVE		enty what Bullet Engineeng	,	0.00		\$84.38	
*Ward: 4		*** Owner and Taxpayer	r ***			φο <b>4.3</b> ο	
*Pending as of: 8/21/2019		,	Total Assessme	nt:	-	\$84.38	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$84.38	
Edane M Engelby	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree				22 20 22 22 0111
1557 Albany Ave	LOT 26 BLK 6	Alley Sweeping	chilai Silec	0.42	39.00	\$5.07	22-29-23-33-0111
St Paul MN 55108-2506		Citywide Street Lighting	Ţ	0.66	39.00	\$25.74	
*1557 ALBANY AVE		, ,				\$47.19	
*Ward: 4		*** Owner and Taxpayer	r ***			Ψ17.12	
*Pending as of: 8/21/2019		,	Total Assessme	nt:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$47.19	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	ate	<b>Quantity</b>	Charge Amts	Property ID
Jayson L Anderson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	ntial Stree 0	.42	39.00	\$16.38	22-29-23-33-0112
Marianne J Anderson	LOT 27 BLK 6	Alley Sweeping		.13	39.00	\$5.07	
1553 Albany Ave		Citywide Street Lighting	0	.66	39.00	\$25.74	
St Paul MN 55108-2506		**** 0 1.5	ماد ماد ماد			\$47.19	
*1553 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		T	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Principa		\$0.00		
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$47.19	
Charles A Peterson Jr	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	ntial Stree 0	.42	38.00	\$15.96	
1549 Albany Ave	EX E 1 FT LOT 28 BLK 6	Alley Sweeping	0	.13	38.00	\$4.94	
St Paul MN 55108-2506		Citywide Street Lighting	0	.66	38.00	\$25.08	
*1549 ALBANY AVE						\$45.98	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$45.98	
						\$0.00	
						\$0.00	
		C			\$0.00		
		P	Payoff Amount:			\$45.98	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	 ntial Streε 0			<u>\$21.00</u>	<u> </u>
8312 Oakmere Rd	N 120 FT OF LOT 2 BLK 7	Alley Sweeping		.13	50.00	\$6.50	22-27-23-33-0113
Bloomington MN 55438-1337		Citywide Street Lighting	0	.66	50.00	\$33.00	
*1524 ALBANY AVE						\$60.50	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$60.50	
		T	This Payment:			\$0.00	
		C	Current Year Principa	ıl:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$60.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle M Moe	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-23-33-0116
Shelden Moe	N 120 FT OF LOT 3 BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
1532 Albany Ave		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55108-2505					<del></del>	\$60.50	
*1532 ALBANY AVE		*** Owner and Taxpay	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	
		Street Consultan Decid				621.00	
Robert J Felling	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 4 BLK 7	Street Sweeping - Resid	ientiai Strec	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-23-33-0117
Tami L Felling 801 Continental Dr		Citywide Street Lighting	σ	0.66	50.00	\$33.00	
St Paul MN 55112-7633		enj mae su ee zigmin	.6	0.00		\$60.50	
*1538 ALBANY AVE		*** Owner and Taxpay	er ***			\$60.50	
*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	
Andrew P Olson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	lential Stree				
Rachael J Livingston	N 120 FT OF LOT 7 BLK 7	Alley Sweeping	iennai suet	0.42	50.00	\$6.50	22-29-23-33-0120
1552 Albany Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-2505		, ,	0		_	\$60.50	
*1552 ALBANY AVE		*** Owner and Taxpay	er ***			\$00.50	
*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	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 777
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James D Frost 1562 Albany Ave St Paul MN 55108-2505	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 9 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 85.00 50.00	\$21.00 \$11.05 \$33.00	22-29-23-33-0122
*1562 ALBANY AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$65.05	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$65.05	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$65.05	
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comn	nercial/Art			\$51.00	
C/O Abraham O Akanni	S 120 FT OF LOT 3 BLK 7	Alley Sweeping	norotan / nr	0.13	50.00	\$6.50	22-29-23-33-0120
1535 Como Ave		Citywide Street Lighting	Ĭ	0.66	50.00	\$33.00	
St Paul MN 55108-2544		Como/Snelling Area AS	•	0.78	50.00	\$39.00	
*1535 COMO AVE					=	\$129.50	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ127.50	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$129.50	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$129.50	
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL						
C/O Abraham O Akanni	EX E 5 FT & EX S 65.65 FT; THE S 120 FT	ime, oweeping		0.13	=		44-47-43-33-V14/
1535 Como Ave	OF LOT 2 BLK 7	*** Owner and Taxpaye	er ***			\$5.85	
St Paul MN 55108-2544 *0 COMO AVE			Total Assessr	nent:	-	\$5.85	
			This Payment	::		\$0.00	
*Ward: 4			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$5.85	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 779
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Annaliza Heesch	CERNYS REARRANGEMENT LOT 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
1508 Albany Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2504		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1508 ALBANY AVE					<del></del>	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Lauren W Oconnell	CERNYS REARRANGEMENT LOT 5	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1514 Albany Ave		Alley Sweeping		0.13	40.00	\$5.20	22-27-23-33-013-
St Paul MN 55108-2504		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1514 ALBANY AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
William L Barnes	CERNYS REARRANGEMENT LOT 6	Street Sweeping - Reside	ential Stree				<u> </u>
Susan A Van Reusen Barnes		Alley Sweeping	ennar Stree	0.13	40.00	\$5.20	22-29-23-33-0135
1516 Albany Ave		Citywide Street Lighting	3	0.66	80.00	\$52.80	
St Paul MN 55108-2504						\$91.60	
*1516 ALBANY AVE		*** Owner and Taxpaye	er ***			4, 2.00	
*Ward: 4			Total Assessm	nent:	-	\$91.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$91.60	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 780
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geoffrey S Nicolle	CERNYS REARRANGEMENT W 10 FT	Street Sweeping - Commo	ercial/Art	1.02	25.00	\$25.50	22-29-23-33-0136
Julie K Dahl-Nicolle	OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	
180 Southview Cir		Alley Sweeping		0.13	50.00	\$6.50	
Ventura CA 93003-1312		Citywide Street Lighting		0.66	85.00	\$56.10	
*1517 COMO AVE						\$113.30	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$113.30	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$113.30	
			·				
Mary C Wynne	CERNYS REARRANGEMENT EX W 10 FT LOT 8 AND EX E 10 FT LOT 9	Street Sweeping - Commo	erciai/Art	1.02	60.00	\$61.20	22-29-23-33-0137
1511 Como Ave		Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55108-2542		Citywide Street Lighting		0.00	00.00 —		
*1511 COMO AVE *Ward: 4		*** Owner and Taxpayer	. ***			\$108.60	
*Pending as of: 8/21/2019		-	Total Assessme	\$108.60			
			This Payment:	\$0.00			
			Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	\$0.00			
		Payoff Amount:				\$108.60	
Jeanette A Howey	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	22-29-23-33-0139
1500 Albany Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-2504		Citywide Street Lighting		0.66	40.00	\$26.40	
*1503 COMO AVE						\$72.40	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$72.40	
		5	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$72.40	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 781
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Jo Vitt 1497 Canfield Ave	LAKE PARK ADDITION SAINT PAUL THAT PART LYING SLY OF THE N 19.90 FT OF THE S 1/2 OF LOT 8 BLK 1	Street Sweeping - Reside		0.42	50.00	\$21.00 \$33.00	22-29-23-33-0143
St Paul MN 55108-2527		http://www.com/articles/articl	ata ata ata			\$54.00	
*1497 CANFIELD 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 In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.42		\$21.00	22-29-23-33-0144
Lisa D Murphy	SUBJ TO PKWY; N 137.01 FT OF LOT 8 BLK 1	Citywide Street Lighting	g	0.66	50.00	\$33.00	
1496 Midway Pkwy	22.1.					\$54.00	
St Paul MN 55108-2421		*** Owner and Taxpaye	er ***				
*1496 MIDWAY PKWY			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 In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	PARKWAY ADDITION N 50 FT OF S	Street Sweeping - Comn	 mercial/Art	1.02			<u> </u>
Dacia R Boeyink	100 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.66	50.00	\$33.00	22-29-23-34-0002
1301 Hamline Ave N					_	\$84.00	
St Paul MN 55108-2535		*** Owner and Taxpaye	er ***			ψο 1.00	
*1301 HAMLINE AVE N			Total Assessme	ent:		\$84.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$84.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 782
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric Fleming Stephanie Colgan 1293 Hamline Ave N	PARKWAY ADDITION S 50 FT OF LOTS 1 AND LOT 2	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	25.00 60.00 85.00	\$25.50 \$25.20 \$56.10	22-29-23-34-0003
St Paul MN 55108-2535 *1293 HAMLINE AVE N		*** Owner and Taxpaye	er ***		_	\$106.80	
*Ward: 4			Total Assessi	ment:	-	\$106.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$106.80	
	PARKWAY ADDITION LOT 4	Street Severing Comm					
Jacob Koenig	TARKWAT ADDITION LOT 4	Street Sweeping - Comm Street Sweeping - Reside		0.42	30.00 30.00	\$30.60 \$12.60	22-29-23-34-0006
1362 Midway Pky		Citywide Street Lighting		0.42	60.00	\$39.60	
St Paul MN 55108-2417		City wide Street Eighting	5	0.00	=		
*1362 MIDWAY PKWY *Ward: 4		*** Owner and Taxpaye	er ***			\$82.80	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$82.80	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$82.80	
	PARKWAY ADDITION N 112 FT OF	Street Sweeping - Comn	nercial/Art			<del>\$61.20</del>	
Lynn M Flaherty	LOT 6	Citywide Street Lighting		0.66	60.00	\$39.60	22-27-23-34-0007
1374 Midway Pky					_	\$100.80	
St Paul MN 55108-2417		*** Owner and Taxpaye	er ***			·	
*1374 MIDWAY PKWY *Ward: 4			Total Assessi			\$100.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
rending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$100.80	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 78.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Stokke 1373 Canfield Ave	PARKWAY ADDITION EX N 112 FT LOT 6	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	22-29-23-34-0010
St Paul MN 55108-2526 *1373 CANFIELD AVE		*** Owner and Taxpayer	r ***			\$64.80	
*Ward: 4			Total Assessme	ant:		\$64.80	
*Pending as of: 8/21/2019						\$0.00	
•			This Payment:				
			Current Year P Current Year In			\$0.00	
			Payoff Amoun			\$0.00 <b>\$64.80</b>	
			- — — —				
Jenny L Saplis	PARKWAY ADDITION EX N 100 FT	Street Sweeping - Reside		0.42	50.00	\$21.00	22-29-23-34-0011
730 Mercer St Apt 209	THE E 50 FT OF LOT 7	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55102-4264 *1379 CANFIELD AVE		*** Owner and Taxpayer	r ***			\$54.00	
*Ward: 4					-		
*Pending as of: 8/21/2019			Total Assessme			\$54.00	
renang as or. 6/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	ıt:		\$54.00	
	PARKWAY ADDITION N 100 FT OF E	Street Sweeping - Comm	ercial/Art	1.02			
1380 Midway Parkway	50 FT OF LOT 7	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-23-34-0012
St Paul MN 55108-2417						\$84.00	
*1380 MIDWAY PKWY		*** Owner and Taxpayer	r ***				
*Ward: 4		<del>,</del>	Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$84.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 784
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Dnistran 236 Allendale Cir	PARKWAY ADDITION N 109 FT OF FOL EX E 50 FT LOT 7 AND ALL OF LOT 8	Street Sweeping - Comn Citywide Street Lighting		1.02 0.66	70.00 70.00	\$71.40 \$46.20	22-29-23-34-0013
Troutman NC 28166-8686	20. 0	this o 177	***			\$117.60	
*1384 MIDWAY PKWY		*** Owner and Taxpaye	r ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi	ment:		\$117.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$117.60	
	PARKWAY ADDITION SUBJ TO ESMT;					<u>\$20.40</u>	<u> </u>
Donald Ullman	THE E 40 FT OF LOT 10	Street Sweeping - Reside		0.42	20.00	\$8.40	22-27-23-34-0010
1396 Midway Pky		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55108-2417					_	\$55.20	
*1396 MIDWAY PKWY		*** Owner and Taxpaye	r ***				
*Ward: 4		Total Assessment:				\$55.20	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$55.20	
	GESTION 22 TOWN 20 DANGE 22 ALL	Street Sweeping - Comn					
Donald R Tienter Maria R Tice	SECTION 22 TOWN 29 RANGE 23 ALL THAT PART OF LOT 11 PARKWAY	Citywide Street Lighting		0.66	88.00	\$58.08	22-29-23-34-0018
1400 Midway Pky	ADDITION TO ST PAUL MINN W OF L	City wide Street Eighting	,	0.00	=		
St Paul MN 55108-2417	RUN FROM PT ON N L OF SD LOT 8 34/100 FT FROM NW COR THEREOF TO PT ON S L OF SD LOT 11 8 1/10 FT	*** Owner and Taxpaye	ayer ***			\$147.84	
*1400 MIDWAY PKWY	101101132 01 32 201 11 6 1/1011		Total Assessi	nent:		\$147.84	
*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:		\$147.84	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	rement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	5 Manager: LM	Page 785
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lyngblomsten Care Center Inc 1415 Almond Ave	SECTION 22 TOWN 29 RANGE 23 EX N 100 FT FOR PKWY THE W 50 67/100 FT OF E 180 67/100 FT OF N 1/2 OF	Street Sweeping - Com Citywide Street Lightin		1.02	51.00 51.00	\$52.02 \$33.66	22-29-23-34-0020
St Paul MN 55108-2507 *1412 MIDWAY PKWY	NW 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	*** Owner and Taxpay	/er ***			\$85.68	
*Ward: 4			Total Assessr	nent:		\$85.68	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$85.68	
	PARKWAY VILLA STREET	Street Sweeping - Resid	— — — – dential Stree				
Christina A Sheu	ACCRUING AS VAC IN DOC NO 1741213 & LOT 13	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
1395 Almond Ave	1741213 & EGT 13					\$86.40	
St Paul MN 55108-2507		*** Owner and Taxpay	/er ***				
*1395 ALMOND AVE			Total Assessr	nent:	-	\$86.40	
*Ward: 4		This Payment: Current Year Principal:				\$0.00	
*Pending as of: 8/21/2019						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$86.40	
	PARKWAY VILLA LOT 15	Street Sweeping - Resid	dential Stree			\$21.00	<u></u>
David Palm		Citywide Street Lightin		0.66	50.00	\$33.00	22-27-23-37-0020
1385 Almond Ave					_	\$54.00	
St Paul MN 55108-2507		*** Owner and Taxpay	/er ***			••	
*1385 ALMOND AVE			Total Assessr	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	ınt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark W Galatowitsch	PARKWAY VILLA LOT 16	Street Sweeping - Resi	dential Stree	0.42	50.00	\$21.00	22-29-23-34-0027
Susan M Galatowitsch		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1381 Almond Ave						\$54.00	
St Paul MN 55108-2507		*** Owner and Taxpay	/er ***				
*1381 ALMOND 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	int:		\$54.00	
	PARKWAY VILLA LOT 18	Street Sweeping - Resi	dential Stree				
Mary Virginia B Way		Citywide Street Lightin		0.66	50.00	\$33.00	22-27-23-34-0027
1371 Almond Ave					_	\$54.00	
St Paul MN 55108-2507		*** Owner and Taxpay	/er ***			******	
*1371 ALMOND AVE			Total Assessn	\$54.00			
*Ward: 4			This Payment	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$54.00	
	PARKWAY VILLA LOT 19	Street Sweeping - Resi					
Thomas L Bailey Mary P Bailey		Citywide Street Lightin		0.42	50.00	\$33.00	22-29-23-34-0030
1367 Almond Ave		,	-8		_	\$54.00	
St Paul MN 55108-2507		*** Owner and Taxpay	/er ***			\$34.00	
*1367 ALMOND AVE		1 2	-		-	054.00	
*Ward: 4			Total Assessm			\$54.00 \$0.00	
*Pending as of: 8/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		oject: 2019SMSP	Assmt: 190025	190025 Manager: LM	Page 78	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID	
Richard J Bailey	PARKWAY VILLA LOT 20	Street Sweeping - Residentia		50.00	\$21.00	22-29-23-34-0031	
1363 Almond Ave		Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55108-2507					\$54.00		
*1363 ALMOND AVE		*** Owner and Taxpayer ***	k	_			
*Ward: 4		Tota	al Assessment:		\$54.00		
*Pending as of: 8/21/2019		This	Payment:		\$0.00		
		Curr	rent Year Principal:		\$0.00		
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$54.00		
	PARKWAY VILLA LOT 21	Street Sweeping - Residentia					
Gregory P Banaszewski		Citywide Street Lighting	0.66	50.00	\$33.00	22-27-23-34-0032	
1357 Almond Ave				_	\$54.00		
St Paul MN 55108-2507		*** Owner and Taxpayer ***	k				
*1357 ALMOND AVE		Tota	ıl Assessment:		\$54.00		
*Ward: 4			Payment:		\$0.00		
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00		
			rent Year Interest:		\$0.00		
		Pay	Payoff Amount:				
Legan Magannayahay	PARKWAY VILLA LOT 23	Street Sweeping - Commercia	al/Art 1.02				
Jason Mcconnaughay Ellen Mcconnaughay		Citywide Street Lighting	0.66	40.00	\$26.40	22-29-23-34-0034	
1269 Hamline Ave N		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_	\$67.20		
St Paul MN 55108-2534		*** Owner and Taxpayer ***	k		φυ / . Δυ		
*1269 HAMLINE AVE N					0.7.20		
*Ward: 4			al Assessment:  Payment:		\$67.20 \$0.00		
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00 \$0.00		
			rent Year Frincipal:		\$0.00		
			off Amount:		\$67.20		

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 788
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brennan Coatney	PARKWAY VILLA LOTS 2 AND LOT 3	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	22-29-23-34-0037
Shoua Lor		Street Sweeping - Resid		0.42	74.00	\$31.08	
1285 Hamline Ave N		Citywide Street Lighting	g	0.66	114.00	\$75.24	
St Paul MN 55108					<del>-</del>	\$147.12	
*1285 HAMLINE AVE N		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	sment:	-	\$147.12	
*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:		\$147.12	
			<del></del>				
Charles T Fastner	PARKWAY VILLA LOT 5	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-23-34-0039
Debra M Fastner		Citywide Street Lighting	g	0.66	50.00	\$33.00	
1366 Canfield Ave						\$54.00	
St Paul MN 55108-2525		*** Owner and Taxpayo	er ***				
*1366 CANFIELD AVE			Total Assess	sment:		\$54.00	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
			<del></del>				
Gustavo Castro	PARKWAY VILLA LOT 7	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-23-34-0041
Madelyn Castro		Citywide Street Lighting	g	0.66	50.00	\$33.00	
1374 Canfield Ave						\$54.00	
St Paul MN 55108-2525		*** Owner and Taxpayo	er ***				
*1374 CANFIELD AVE			Total Assess	sment:		\$54.00	
*Ward: 4			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:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 789
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David A Fairbanks	PARKWAY VILLA LOT 8	Street Sweeping - Resid		0.42	50.00	\$21.00	22-29-23-34-0042
1378 Canfield Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55108-2525					_	\$54.00	
*1378 CANFIELD AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	PARKWAY VILLA LOT 9	Street Sweeping - Resid				\$21.00	<u> </u>
Colleen P Lofquist		Citywide Street Lightin		0.66	50.00	\$33.00	22-27-23-34-0043
1384 Canfield Ave					_	\$54.00	
St Paul MN 55108-2525		*** Owner and Taxpay	er ***				
*1384 CANFIELD AVE			Total Assessr	ment:	-	\$54.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$54.00	
	PARKWAY VILLA LOT 10	Street Sweeping - Resid					
Anna L Schlesinger Daniel J Schlesinger		Citywide Street Lighting		0.42	50.00	\$33.00	22-29-23-34-0044
1388 Canfield Ave		eny wide sures Eighan,	ь	0.00	=	\$54.00	
St Paul MN 55108-2525		*** Owner and Taxpay	er ***			\$34.00	
*1388 CANFIELD AVE		1 7			-	054.00	
*Ward: 4			Total Assessr			\$54.00	
*Pending as of: 8/21/2019			This Payment Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$54.00	
			, 011 111100			φοσ	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 790
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard D Ives Jr 1251 Hamline Ave N	SECTION 22 TOWN 29 RANGE 23 SUBJ TO AVE AND ESMTS THE E 142 FT OF	Street Sweeping - Comn Citywide Street Lighting		1.02	42.00 42.00	\$42.84 \$27.72	22-29-23-34-0048
St Paul MN 55108-2533 *1251 HAMLINE AVE N	S 42 FT OF N 82 FT OF PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	*** Owner and Taxpaye	er ***		_	\$70.56	
*Ward: 4			Total Assessn	nent:	-	\$70.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$70.56	
	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	<u> </u>
Angela Marie Cook	133 FT THE W 40 FT OF E 278 FT OF	Citywide Street Lighting	g	0.66	40.00	\$26.40	22 27 28 81 0032
1362 Almond Ave	PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22				_	\$43.20	
St Paul MN 55108-2536	TN 29 RN 23	*** Owner and Taxpaye	er ***				
*1362 ALMOND AVE			Total Assessn	nent:	-	\$43.20	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
		Payoff Amount:				\$43.20	
	SECTION 22 TOWN 20 DANCE 22 EV.C	Street Systeming Decid					
Precision Contracting Holdings Llc	SECTION 22 TOWN 29 RANGE 23 EX S 157 FT THE W 52 FT OF E 330 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42	52.00	\$21.84 \$34.32	22-29-23-34-0053
1366 Almond Ave St Paul MN 55108-2536	PART BET ALMOND AND ALBANY	City wide Street Eighting	5	0.00	<i>52.00</i>		
*1366 ALMOND AVE	AVES OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	*** Owner and Taxpaye	er ***			\$56.16	
*Ward: 4			Total Assessn	nent:		\$56.16	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.16	

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 79	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Steven G Ives	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residen		0.42	50.00	\$21.00	22-29-23-34-0056	
1378 Almond Ave	ST THE N 1/2 OF W 50 FT OF E 110 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW	Citywide Street Lighting		0.66	50.00	\$33.00		
St Paul MN 55108-2536	1/4 OF SEC 22 TN 29 RN 23					\$54.00		
*1378 ALMOND AVE		*** Owner and Taxpayer	. ***		_			
*Ward: 4		7	Total Assessme	nt:		\$54.00		
*Pending as of: 8/21/2019		7	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	rrent Year Interest:		\$0.00		
		1	Payoff Amount	t:		\$54.00		
	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Resider	ntial Stree				<u> </u>	
Heidi Forbes	TO ESMT THE E 50 FT OF W 90 FT OF	Citywide Street Lighting		0.66	50.00	\$33.00		
1392 Almond Ave	N 1/2 OF PART OF SE 1/4 OF SE 1/4 OF SW 1/4 BET ALMOND AVE AND					\$54.00		
St Paul MN 55108-2536	ALBANY AVE IN SEC 22 TN 29 RN 23	*** Owner and Taxpayer	. ***					
*1392 ALMOND AVE		-	Total Assessme	ent:	-	\$54.00		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year Pr	\$0.00				
		Current Year Interest:				\$0.00		
		1	Payoff Amount	t:		\$54.00		
	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————				
1399 Albany Ave	ST THE S 1/2 OF W 45 FT OF NW 1/4 OF	Citywide Street Lighting		0.66	89.00	\$58.74	22-29-23-34-0002	
St Paul MN 55108-2502	SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	, , ,			_	\$68.19		
*1399 ALBANY AVE	11v 29 Kiv 23	*** Owner and Taxpayer	. ***			Φ00.17		
*Ward: 4		-	Total Assessme	ent:		\$68.19		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
		1	Payoff Amount	t:		\$68.19		

11:24:48 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP Assmt: 19002		t: 190025 Manager: LM	Page 792
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Conny E Morgan	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	22-29-23-34-0064
Jared D Bergerson	ST THE S 1/2 OF E 6O FT OF W 15O FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW	Citywide Street Lighting		0.66	60.00	\$39.60	
1389 Albany Ave	1/4 OF SEC 22 TN 29 RN 23					\$64.80	
St Paul MN 55108-2502		*** Owner and Taxpayer	***				
*1389 ALBANY AVE		T	Γotal Assessmer	nt:		\$64.80	
*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	
		F	Payoff Amount	:		\$64.80	
	SECTION 22 TOWN 29 RANGE 23 W	Street Sweeping - Residen	ntial Stree	0.42		\$25.20	22-29-23-34-0069
Elizabeth Oconnell	60 FT OF E 270 FT OF S 133 FT OF PART N OF ALBANY AVE OF SW 1/4	Citywide Street Lighting		0.66	60.00	\$39.60	
1359 Albany Ave	OF SEC 22 TN 29 RN 23					\$64.80	
St Paul MN 55108-2502		*** Owner and Taxpayer	***				
*1359 ALBANY AVE			Γotal Assessmer	nt:	-	\$64.80	
*Ward: 4		Γ	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pri	\$0.00			
		(	Current Year Int	\$0.00			
		F	Payoff Amount	:		\$64.80	
Kristine G Isberg	CHILD'S ADDITION TO ST. PAUL NE	Street Sweeping - Resider	 ntial Stree				
1402 Almond Ave	1/4 OF LOT 1	Citywide Street Lighting		0.66	93.00	\$61.38	22-27-23-34-0073
St Paul MN 55108-2536					_	\$72.51	
*1402 ALMOND AVE		*** Owner and Taxpayer	***			Ψ,2.01	
*Ward: 4		- -	Γotal Assessmer	nt:		\$72.51	
*Pending as of: 8/21/2019			Готат Assessmer Гhis Payment:	11.		\$0.00	
			Tills Tayllicht. Current Year Pri	incinal:		\$0.00	
			Current Year Int	_		\$0.00	
		I	Payoff Amount	:		\$72.51	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David J Obrien	CHILD'S ADDITION TO ST. PAUL NW	Street Sweeping - Residen	ntial Stree	0.42	53.00	\$22.26	22-29-23-34-0074
Alison K Kobernat	1/4 OF LOT 1	Citywide Street Lighting		0.66	53.00	\$34.98	
1406 Almond Ave						\$57.24	
St Paul MN 55108-2536		*** Owner and Taxpayer	***				
*1406 ALMOND AVE		_ T	Total Assessme	ent:		\$57.24	
*Ward: 4		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(	Current Year Pi	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$57.24	
	CHILD'S ADDITION TO ST. PAUL EX	Street Sweeping - Residen	ntial Stree				22-29-23-34-0075
Jane M Mchattie	W 42 FT THE N 1/2 OF LOT 2	Citywide Street Lighting		0.66	68.00	\$44.88	22 27 20 01 0070
1412 Almond Ave					_	\$73.44	
St Paul MN 55108-2536		*** Owner and Taxpayer	***				
*1412 ALMOND AVE		<u>-</u> Г	Total Assessme	ent:		\$73.44	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		F	Payoff Amoun	t:		\$73.44	
	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Residen	 ntial Stree				22 20 22 24 0077
1424 Almond Ave	OF LOT 3	Citywide Street Lighting	indui Direc	0.42	44.00	\$29.04	22-29-23-34-0077
St Paul MN 55108-2536		, 6 6				\$47.52	
*1424 ALMOND AVE		*** Owner and Taxpayer	***			ψτ1.32	
*Ward: 4			Total Assessme	ent:	-	\$47.52	
*Pending as of: 8/21/2019		Γ	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$47.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John V Oyen Jr Laura N Oyen	CHILD'S ADDITION TO ST. PAUL N 1/2 OF LOT 5	Street Sweeping - Reside		0.42	44.00 44.00	\$18.48 \$29.04	22-29-23-34-0079
1432 Almond Ave		, ,	7			\$47.52	
St Paul MN 55108-2536		*** Owner and Taxpaye	er ***			Ų., <u>2</u>	
*1432 ALMOND AVE			Total Assessn	nent:	-	\$47.52	
*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:		\$47.52	
	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Reside	antial Strac				
Cameron A Marshall Amy L Marshall	OF LOT 8	Citywide Street Lighting		0.42	71.00	\$46.86	22-29-23-34-0083
1454 Almond Ave		,	>		_	\$76.68	
St Paul MN 55108-2536		*** Owner and Taxpaye	er ***			Ψ70.00	
*1454 ALMOND AVE			Total Assessn	nent:		\$76.68	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$76.68	
	SECTION 22 TOWN 29 RANGE 23 E 50	Street Sweeping - Comn					
1457 Albany Ave	FT OF W 80 FT OF N 1/2 OF SW 1/4 OF	Street Sweeping - Reside		0.42	25.00	\$10.50	22-23-23-34-0083
St Paul MN 55108-2502	SE 1/4 OF SW 1/4 SLY OF EXT NL OF S 1/2 OF LOT 8 CHILDS ADD (SUBJ TO	Citywide Street Lighting	3	0.66	88.50	\$58.41	
*1457 ALBANY AVE	RD) IN SEC 22 TN 29 RN 23				_	\$133.68	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$133.68	
			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$133.68	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page '
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Chavez	CHILD'S ADDITION TO ST. PAUL S 1/2	Street Sweeping - Residen	ntial Stree	0.42	70.00	\$29.40	22-29-23-34-0086
1451 Albany Ave	OF LOT 8	Citywide Street Lighting		0.66	70.00	\$46.20	
St Paul MN 55108-2502						\$75.60	
1451 ALBANY AVE		*** Owner and Taxpayer	. ***				
Ward: 4		7	Total Assessme	ent:		\$75.60	
Pending as of: 8/21/2019		1	This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$75.60	
	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Resider	ntial Stree	0.42		\$18.48	
Γheresa M Heyer	1/4 OF LOT 6	Citywide Street Lighting		0.66	44.00	\$29.04	
435 Albany Ave						\$47.52	
St Paul MN 55108-2502		*** Owner and Taxpayer	. ***				
1435 ALBANY AVE		- 1	Total Assessme	ent:	-	\$47.52	
Ward: 4		]	This Payment:			\$0.00	
Pending as of: 8/21/2019		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$47.52	
	CHILD'S ADDITION TO ST. PAUL EX E	Street Sweeping - Resider	. — — — ntial Stree				
431 Albany Ave	1 5/10 FT S 1/2 OF LOT 5	Citywide Street Lighting		0.66	43.00	\$28.38	22-23-23-34-0070
St Paul MN 55108-2502					_	\$46.44	
1431 ALBANY AVE		*** Owner and Taxpayer	. ***			<b></b>	
Ward: 4		<del>-</del>	Total Assessme	ent:	_	\$46.44	
Pending as of: 8/21/2019		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$46.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Andrew Kunkel	CHILD'S ADDITION TO ST. PAUL S 1/2	Street Sweeping - Resid		0.42	46.00	\$19.32	22-29-23-34-0091
Tamera K Lesage	OF E 1 5/10 FT OF LOT 5 AND S 1/2 OF LOT 4	Citywide Street Lighting	g	0.66	46.00	\$30.36	
1429 Albany Ave						\$49.68	
St Paul MN 55108-2502		*** Owner and Taxpay	er ***				
*1429 ALBANY AVE			Total Assessm	nent:		\$49.68	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.68	
Robert W Connolly	CHILD'S ADDITION TO ST. PAUL W	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	22-29-23-34-0093
Elizabeth T Connolly	50 FT OF S 1/2 OF LOT 2	Citywide Street Lightin	g	0.66	50.00	\$33.00	
1421 Albany Avenue						\$54.00	
St Paul MN 55108-2502		*** Owner and Taxpay	er ***				
*1421 ALBANY AVE			Total Assessm	nent:	-	\$54.00	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Resid	 lential Streε				<u> </u>
1403 Albany Ave	1/4 OF LOT 1	Citywide Street Lightin		0.66	93.00	\$61.38	22-23-23-34-0090
St Paul MN 55108-2502					=	\$72.51	
*1403 ALBANY AVE		*** Owner and Taxpay	er ***			Ψ/2.31	
*Ward: 4			Total Assessm	nent:	-	\$72.51	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$72.51	

11:24:48 10/2/2019	Public Improvement Assessment Roll by		Project: 201 Resolution #		Assmt: 190025	Manager: LM	<b>Page 798</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hans K Okerstrom	ARDMORE LOT 7	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	22-29-23-34-0103
Molly C Granse		Alley Sweeping		0.13	80.50	\$10.47	
1354 Albany Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55108-2501						\$53.67	
*1354 ALBANY AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessn	nent:	-	\$53.67	
*Pending as of: 8/21/2019		•	This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$53.67	
	S. G. HARRIS ADDITION LOT 6	Street Sweeping - Reside					
Richard H Leighninger	5. 6. m. mad . n. b. m. m. n. e. m. v	Citywide Street Lighting		0.42	50.00	\$33.00	22-29-23-34-0111
Sally H Leighninger 1398 Albany Ave		City wide Street Eighting		0.00	=		
St Paul MN 55108-2501		*** Owner and Taxpayer	r ***			\$54.00	
*1398 ALBANY AVE		owner and raxpayer					
*Ward: 4			Total Assessn			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
Fending as of. 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$54.00	
	S. G. HARRIS ADDITION EX N 10 FT	Street Sweeping - Commo	ercial/Art	1.02	— — <del>—</del> — -		<u> </u>
Tseganesh Selameab	LOT 19	Citywide Street Lighting		0.66	79.50	\$52.47	22-27-23-34-0124
1457 Como Ave					_	\$133.56	
St Paul MN 55108-2510		*** Owner and Taxpayer	r ***			Ψ133.30	
*1457 COMO AVE		<del>-</del>	Total Assessn	nent:	-	\$133.56	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
		]	Payoff Amou	int:		\$133.56	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	<b>Page 799</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wolde Selameab	S. G. HARRIS ADDITION WITH ESMT	Street Sweeping - Com		1.02	40.00	\$40.80	22-29-23-34-0125
Abeba Mekuria	AND EX N 3 FT LOT 20	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1453 Como Ave						\$67.20	
St Paul MN 55108-2510		*** Owner and Taxpay	/er ***		_		
*1453 COMO AVE			Total Assess	ment:		\$67.20	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
	S. G. HARRIS ADDITION SUBJ TO	Street Sweeping - Com	mercial/Art				
1449 Como Ave	DRIVE ESMT AS IN DOC 2038532; LOT 21	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55108-2510	21				_	\$67.20	
*1449 COMO AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			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	
	S. G. HARRIS ADDITION W 10 FT OF	Street Sweeping - Com	mercial/Art				
1445 Como Ave	LOT 24 AND ALL OF LOT 23	Citywide Street Lightin		0.66	50.00	\$33.00	22-27-23-34-0120
St Paul MN 55108-2510					=	\$84.00	
*1445 COMO AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 800
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amos S Deinard	S. G. HARRIS ADDITION (SUBJ TO	Street Sweeping - Cor		1.02	50.00	\$51.00	22-29-23-34-0131
Yukiko Miyokawa	ESMT) LOT 26	Citywide Street Lighti	ing	0.66	50.00	\$33.00	
1425 Como Ave					_	\$84.00	
St Paul MN 55108-2510		*** Owner and Taxpa	yer ***				
*1425 COMO AVE			Total Assess	ment:	-	\$84.00	
*Ward: 4			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
	S. G. HARRIS ADDITION (SUBJ TO	Street Sweeping - Cor	 mmercial/Art				
275 4th St E Unit 270	ESMT) & EX E 55 FT LOT 27	Citywide Street Lighti	ing	0.66	80.00	\$52.80	
St Paul MN 55101-1907					_	\$134.40	
*1419 COMO AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:	-	\$134.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$134.40	
	S. G. HARRIS ADDITION E 54 FT OF	Street Sweeping - Cor	mmercial/Art				<u></u>
Arturs Plots	LOT 28	Citywide Street Lighti		0.66	54.00	\$35.64	22-27-23-34-0134
1407 Como Ave					_	\$90.72	
St Paul MN 55108-2510		*** Owner and Taxpa	yer ***				
*1407 COMO AVE			Total Assess	ment:	-	\$90.72	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$90.72	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan E Yorkovich	S. G. HARRIS ADDITION LOT 29	Street Sweeping - Comm		1.02	50.00	\$51.00	22-29-23-34-0135
456 Bayview Dr		Citywide Street Lighting	g	0.66	50.00	\$33.00	
Roseville MN 55113-6907						\$84.00	
*1401 COMO AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$84.00	
	S. G. HARRIS ADDITION E 5 FT OF LOT	Street Sweeping - Comm	mercial/Art	1.02		<u> </u>	<u></u>
Maureen D Ronke	33 AND ALL OF LOT 34	Citywide Street Lighting		0.66	55.00	\$36.30	22-27-23-34-0140
1375 Como Ave					_	\$92.40	
St Paul MN 55108-2530		*** Owner and Taxpaye	er ***			4,2	
*1375 COMO AVE			Total Assessme	ant:	-	\$92.40	
*Ward: 4			This Payment:	JIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$92.40	
	S. G. HARRIS ADDITION LOT 35	Street Sweeping - Comm	mercial/Art	1.02			
1371 Como Ave		Citywide Street Lighting		0.66	50.00	\$33.00	22-29-23-34-0141
St Paul MN 55108-2531		, ,			_	\$84.00	
*1371 COMO AVE		*** Owner and Taxpaye	er ***			\$64.00	
*Ward: 4			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:	-11t.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$84.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 802
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Lorenzo Rodgers Margaret L Rodgers 1367 Como Ave	ARDMORE VAC PART OF ALLEY ADJ AND LOT 11	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	22-29-23-34-0142
St Paul MN 55108-2531 *1367 COMO AVE		*** Owner and Taxpayer	r ***		_	\$72.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessr			\$72.40	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$72.40	
Tara L Anderson 1363 Como Ave	ARDMORL EOT 12	Street Sweeping - Comm Alley Sweeping	ierciai/Art	0.13	40.00 40.00	\$40.80 \$5.20	22-29-23-34-0143
St Paul MN 55108-2531		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1363 COMO AVE		*** 0 1.T	***		_	\$72.40	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessr			\$72.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$72.40</b>	
Joseph T Mettler 1370 Albany Ave	S. G. HARRIS ADDITION LOT 1	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	22-29-23-34-0146
St Paul MN 55108-2501		, 6 6	,		=	\$54.00	
*1370 ALBANY AVE		*** Owner and Taxpayer	r ***			ψ54.00	
*Ward: 4		·	Total Assessr	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 803
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heritage Apartments Inc	LYNGBLOMSTEN SUBDIVISION NO. 1	Street Sweeping - Comr		1.02	308.00	\$314.16	22-29-23-34-0147
Attn Finance Director	LOT I BLK I	Street Sweeping - Resid		0.42	234.00	\$98.28	
1415 Almond Ave		Citywide Street Lighting	g	0.66	542.00	\$357.72	
St Paul MN 55108-2507 *1440 MIDWAY PKWY		*** Owner and Taxpaye	er ***			\$770.16	
*Ward: 4			Total Assessi	ment:	-	\$770.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$770.16	
Lyngblomsten Apartments Inc	LYNGBLOMSTEN SUBDIVISION NO. 1	Street Sweeping - Comr	mercial/Art				
1455 Almond Ave	LOT 2 BLK 1	Street Sweeping - Resid		0.42	228.00	\$95.76	22-29-23-34-0146
St Paul MN 55108-2545		Citywide Street Lighting		0.66	536.00	\$353.76	
*1455 ALMOND AVE			-		_	\$763.68	
*Ward: 4		*** Owner and Taxpayo	er ***			ψ,ου.οο	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$763.68	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$763.68	
	LYNGBLOMSTEN SUBDIVISION NO. 1	Street Sweeping - Comr					
Lyngblomsten Care Center Inc	LYNGBLOMSTEN SUBDIVISION NO. 1 LOT 3 BLK 1	Street Sweeping - Conn Street Sweeping - Resid		0.42	403.00	\$143.86 \$169.26	22-29-23-34-0149
1415 Almond Ave St Paul MN 55108-2507		Citywide Street Lighting		0.66	546.00	\$360.36	
*1415 ALMOND AVE		,	6		_	\$675.48	
*Ward: 4		*** Owner and Taxpaye	er ***			\$073.48	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$675.48	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$675.48	

11:24:48 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 804
Owner or Taxpayer	<b>Property Description</b>	Item Description	resolution	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree		9,220.00 2,242.00 11,462.00	\$9,404.40 \$941.64 \$7,564.92 \$17,910.96	22-29-23-44-0003 ***EXEMPT***
			This Paymen Current Year Current Year Payoff Amo	Principal:		\$0.00 \$0.00 \$0.00 <b>\$17,910.96</b>	
Csp Como Park Pr33063 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2019	SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE	*** Taxpayer and 3rd	Party ***  Total Assess This Paymen Current Year Current Year Payoff Amo	rt: Principal: Interest:		\$17,910.96 \$0.00 \$0.00 \$0.00 \$17,910.96	22-29-23-44-0003 ***EXEMPT***

Report Totals:			
2,406 Parcel(s)	Total Assessment:	\$247,196.62	
10 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$247,196.62	