20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ras Enterprises Llc 1465 Ames Ave	WESTMINSTER ADDITION EX S 80 FT LOTS 26 THRU LOT 30 BLK 1	Street Sweeping - Res Citywide Street Lighti		0.42 0.66	43.00 43.00	\$18.06 \$28.38	30-29-22-11-0001
St Paul MN 55106-3528 *1181 WESTMINSTER ST		*** Owner and Taxpa	yer ***			\$46.44	
*Ward: 5			Total Assess	ment:		\$46.44	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$46.44	
	WESTMINSTER ADDITION NO PART	Street Sweeping - Res	idential Stree			\$33.60	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1	Citywide Street Lighti	ng	0.66	80.00	\$52.80	
St Paul MN 55130-3649	THOI EOTS 20 TIMO EOT 30 BEK 1					\$86.40	
*1175 WESTMINSTER ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$86.40	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.40	
Crestview Community Lp	WESTMINSTER ADDITION ALL OF	Street Sweeping - Res	idential Stree				
1145 Westminster St	ROSE ST VAC ADJ AND FOL SUBJ TO	Citywide Street Lighti		0.66	99.00	\$65.34	20 27 22 11 0001
St Paul MN 55130-3659	NO ACCESS AND EX S 88 5/10 FT THE E 1 FT OF LOT 7 AND ALL OF LOTS 1 THRU LOT 6 BLK 4	*** Owner and Taxpa	***		_	\$106.92	
*1171 WESTMINSTER ST	TIRO EOT OBER 4	Owner and Taxpa	yer ****				
*Ward: 5			Total Assess			\$106.92	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$106.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crestview Community Lp	WESTMINSTER ADDITION N 1/2 OF	Street Sweeping - Resider		0.42	99.00	\$41.58	30-29-22-11-0005
1145 Westminster St	ALLEY VAC ADJ AND FOL SUBJ TO NO ACCESS THE S 88 5/10 FT OF FOL	Citywide Street Lighting		0.66	99.00	\$65.34	
St Paul MN 55130-3659	E 1 FT OF LOT 7 AND ALL OF OF LOTS 1 THRU LOT 6 BLK 4	*** O 1 T	***			\$106.92	
*1161 WESTMINSTER ST *Ward: 5	THIRD EOT OBER 4	*** Owner and Taxpayer -					
*Pending as of: 8/21/2019			Total Assessm			\$106.92	
1 chang as of. 6/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$106.92	
	WESTMINSTER ADDITION LOT 1	Street Sweeping - Resider	ntial Stree	0.42	68.00	\$28.56	30-29-22-11-0008
1137 Westminster St	BLK 5	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55130-3747		Citywide Street Lighting		0.66	68.00	\$44.88	
*1137 WESTMINSTER ST						\$79.03	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessn	nent:		\$79.03	
		7	This Payment			\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$79.03	
	WESTMINSTER ADDITION LOT 2	Street Sweeping - Resider	ntial Stree		44.00		<u> </u>
82 Mounds Blvd	BLK 5	Alley Sweeping		0.13	44.00	\$5.72	30-27-22-11-0007
St Paul MN 55106-6323		Citywide Street Lighting		0.66	44.00	\$29.04	
*1135 WESTMINSTER ST						\$53.24	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		_ 1	Total Assessm	nent:	-	\$53.24	
		Т	This Payment	:		\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year !	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$53.24	

20:34:16 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Po Myint	WESTMINSTER ADDITION LOT 3	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	30-29-22-11-0010
1127 Westminster St	BLK 5	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55101-3747		Citywide Street Lighting	;	0.66	44.00	\$29.04	
*1127 WESTMINSTER ST		****	also also also		_	\$53.24	
*Ward: 5		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$53.24	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$53.24	
	WESTMINSTER ADDITION LOT 6						
Han Phan 2204 Mcafee Cir	BLK 5	Alley Sweeping - Reside	anuai Suec	0.42	44.00	\$5.72	30-29-22-11-0013
Maplewood MN 55109-2536		Citywide Street Lighting		0.66	68.50	\$45.21	
*1111 WESTMINSTER ST		,			_	\$79.70	
*Ward: 5		*** Owner and Taxpayer	r ***			\$79.70	
*Pending as of: 8/21/2019		•	Total Assessmen	nt:	-	\$79.70	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$79.70	
Consolidated Land Llc	WESTMINSTER ADDITION LOTS 1	Street Sweeping - Reside	ential Stree	0.42	99.50	\$41.79	30-29-22-11-0014
3383 Labore Rd	AND LOT 2 BLK 8	Alley Sweeping		0.13	77.00	\$10.01	
St Paul MN 55110		Citywide Street Lighting	į.	0.66	99.50	\$65.67	
*332 JESSAMINE AVE E						\$117.47	
*Ward: 5		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$117.47	
		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$117.47	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Louis J Christiansen	WESTMINSTER ADDITION LOTS 6 &	Street Sweeping - Reside	ential Stree	0.42	73.00	\$30.66	30-29-22-11-0016	
312 Jessamine Ave E	EX W 7 FT LOT 7 BLK 8	Alley Sweeping		0.13	73.00	\$9.49		
St Paul MN 55130-3730		Citywide Street Lighting	,	0.66	73.00	\$48.18		
*312 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpayer	r ***		_	\$88.33		
*Pending as of: 8/21/2019			Total Assessm	ent:	<u> </u>	\$88.33		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$88.33		
Ahmed S Elyamany	WESTMINSTER ADDITION W 7 FT OF	Street Sweeping - Reside	ential Stree				30-29-22-11-0017	
308 Jessamine Ave E	LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping	innai Succ	0.42	47.00	\$6.11	30-29-22-11-001/	
St Paul MN 55130-3730		Citywide Street Lighting	[0.66	47.00	\$31.02		
*308 JESSAMINE AVE E					_	\$56.87		
*Ward: 5		*** Owner and Taxpayer	r ***			ψ50.07		
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$56.87		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$56.87		
	WESTMINSTER ADDITION LOTS 23,	Street Sweeping - Reside	ential Stree					
Christopher G Conrad	24, 25 & LOT 26 BLK 8	Alley Sweeping		0.13	160.00	\$20.80	30-29-22-11-0018	
315 Magnolia Ave E		Citywide Street Lighting	5	0.66	160.00	\$105.60		
St Paul MN 55130-3829					_	\$193.60		
*315 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***			4-7-0-10-0		
*Ward: 5		•	Total Assessm	ent:	-	\$193.60		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$193.60		

20:34:16 10/1/2019	Public Improvement Assessment Roll b		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Laura Lou Paul	WESTMINSTER ADDITION LOT 29	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	30-29-22-11-0020
331 Magnolia Ave E	BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3829		Citywide Street Lighting		0.66	40.00	\$26.40	
*331 MAGNOLIA AVE E						\$48.40	
*Ward: 5		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2019		To	otal Assessment:			\$48.40	
		TI	his Payment:			\$0.00	
			urrent Year Princip			\$0.00	
		C	urrent Year Interes	t:		\$0.00	
		Pa	ayoff Amount:			\$48.40	
Mary Jo Meadow	WESTMINSTER ADDITION LOT 30 BLK 8	Street Sweeping - Resident		0.42 0.13	79.50	\$33.39	30-29-22-11-0021
18235 Bender St Ne		Alley Sweeping Citywide Street Lighting		0.13	37.00 79.50	\$4.81 \$52.47	
Forest Lake MN 55025-8828		City wide Street Lighting		0.00	77.50	<u> </u>	
*335 MAGNOLIA AVE E *Ward: 5		*** Owner and Taxpayer *	***			\$90.67	
*Pending as of: 8/21/2019		To	otal Assessment:		-	\$90.67	
		TI	his Payment:			\$0.00	
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$90.67	
Creativing Community I	WESTMINSTER ADDITION S 1/2 OF	Street Sweeping - Resident		0.42	304.00	<u>\$127.68</u>	20 20 22 11 0020
Crestview Community Lp 1145 Westminster St	VAC ALLEY ACCRUING AND	Citywide Street Lighting		0.42	304.00	\$200.64	30-29-22-11-0029
St Paul MN 55130-3659	FOL,LOTS 25 THRU LOT 30 BLK 4	,				\$328.32	
*1145 WESTMINSTER ST		*** Owner and Taxpayer *	***			\$326.32	
*Ward: 5		To	otal Assessment:		-	\$328.32	
*Pending as of: 8/21/2019		TI	his Payment:			\$0.00	
		C	urrent Year Princip	oal:		\$0.00	
		C	urrent Year Interes	it:		\$0.00	
		Pa	ayoff Amount:			\$328.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Popowski 1166 Jackson St	RANSOM'S ADDITION TO ST. PAUL LOT 2 BLK 2	Street Sweeping - Com Citywide Street Lightin		1.02	40.00 40.00	\$40.80 \$26.40	30-29-22-12-0009
St Paul MN 55113-5014		, <u></u> g	-6		_	\$67.20	
*1166 JACKSON ST		*** Owner and Taxpay	/er ***			φ07.20	
*Ward: 5			Total Assessi	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	— — — – mercial/Art	1.02			30-29-22-12-0010
1490 Danforth St	LOTS 3 & LOT 4 BLK 2	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
St Paul MN 55117-3507						\$134.40	
*1156 JACKSON ST		*** Owner and Taxpay	/er ***		_		
*Ward: 5			Total Assessi	ment:		\$134.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$134.40	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	— — — – mercial/Art				— — — — — — — — — — — — — — — — — — —
1148 Jackson St	EX S 8 FT LOT 6 AND ALL OF LOT 5 BLK 2	Citywide Street Lightin	ng	0.66	72.00	\$47.52	VV 29 22 12 VV11
St Paul MN 55117-5014	DLN 2					\$120.96	
*1148 JACKSON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:	-	\$120.96	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$120.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Osborn	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Reside		0.42	40.00	\$16.80	30-29-22-12-0013
111 Geranium Ave E	LOT 8 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-5007		http://www.co	de de de			\$43.20	
*111 GERANIUM AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$43.20	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Reside	– — — — ential Stree	0.42	40.00		30-29-22-12-0014
10150 City Walk Dr Unit 221	LOT 9 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	00 27 22 12 001 .
St Paul MN 55129-9263						\$43.20	
*115 GERANIUM AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$43.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Comm	ercial/Art				<u> </u>
1122 Jackson St	LOT 3 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 12 0021
St Paul MN 55117-5012					===	\$67.20	
*1132 JACKSON ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger W Stadler 1122 Jackson St	RANSOM'S ADDITION TO ST. PAUL LOTS 4 & LOT 5 BLK 3	Street Sweeping - Com Citywide Street Lightin		1.02	80.00 80.00	\$81.60 \$52.80	30-29-22-12-0022
St Paul MN 55117-5012 *1122 JACKSON ST		*** Owner and Taxpay	er ***		_	\$134.40	
*Ward: 5			Total Assess	ment:	-	\$134.40	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$134.40	
Dilorenzo Properties Llc	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	— — — - mercial/Art				
1200 Bayard Ave	EX E 45 FT LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Resid		0.42	32.50	\$13.65	30-29-22-12-0023
St Paul MN 55116-1650		Citywide Street Lightin		0.66	72.50	\$47.85	
*1114 JACKSON ST					_	\$102.30	
*Ward: 5		*** Owner and Taxpay	er ***			\$10 2. 50	
*Pending as of: 8/21/2019			Total Assess	ment:		\$102.30	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.30	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Stree			<u>\$16.80</u>	<u> </u>
123 Jessamine Ave E	LOT 11 BLK 3	Citywide Street Lightin		0.66	40.00	\$26.40	30-27-22-12-0027
St Paul MN 55117-5019					_	\$43.20	
*123 JESSAMINE AVE E		*** Owner and Taxpay	er ***			Ų 131 2 0	
*Ward: 5			Total Assess	ment:		\$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	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph Tou Yang	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree	0.42	40.00	\$16.80	30-29-22-12-0029
6260 Alden Way Ne	LOT 13 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
Fridley MN 55432-4823						\$43.20	
*133 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Jacqueline M Geretschlaeger	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree				30-29-22-12-0030
137 Jessamine Ave E	LOT 14 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	00 2/ 22 12 0000
St Paul MN 55117-5019					_	\$43.20	
*137 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			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	
Timothy P Ziolkowski	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree				<u> </u>
138 Geranium Ave E	LOT G SOO LINE PLAT NUMBER 4 &	Citywide Street Lighti		0.66	113.50	\$74.91	30-27-22-12-0033
St Paul MN 55117-5008	IN SD RANSOMS ADDITION LOT 22 BLK 3					\$122.58	
*138 GERANIUM AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$122.58	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$122.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bridget M Visger	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree	0.42	40.00	\$16.80	30-29-22-12-0035
128 Geranium Ave E	LOT 24 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55117-5008						\$43.20	
*128 GERANIUM AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree		40.00		30-29-22-12-0036
12130 8th St	LOT 25 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
Afton MN 55001					=	\$43.20	
*120 GERANIUM AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	_	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Con	mercial/Art				30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4	Citywide Street Lighti	ng	0.66	50.00	\$33.00	20 27 22 12 00 10
St Paul MN 55117-5010					_	\$84.00	
*1102 JACKSON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Moo Lar 112 Jessamine Ave E	RANSOM'S ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	40.00	\$16.80 \$26.40	30-29-22-12-0049
St Paul MN 55117-5020						\$43.20	
*112 JESSAMINE AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 5			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	ınt:		\$43.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Reside		0.42		\$33.60	30-29-22-12-0050
116 Jessamine Ave E	LOTS 4 & LOT 5 BLK 4	Citywide Street Lighting	;	0.66	80.00	\$52.80	
St Paul MN 55117-5020						\$86.40	
*116 JESSAMINE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessn	nent:		\$86.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.40	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	30-29-22-12-0051
Pankaj Sharma	LOTS 6 & LOT 7 BLK 4	Citywide Street Lighting	;	0.66	80.00	\$52.80	
128 Jessamine Ave E						\$86.40	
St Paul MN 55117-5020		*** Owner and Taxpaye	r ***				
*128 JESSAMINE AVE E			Total Assessn	nent:	-	\$86.40	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason M Bistodeau	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi		0.42	80.00	\$33.60	30-29-22-12-0052
Sarah M Bistodeau	SUBJ TO ESMTS; LOTS 8 & LOT 9 BLK 4	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
136 Jessamine Ave E		****	ata ata ata			\$86.40	
St Paul MN 55117-5020		*** Owner and Taxpay	/er *** 				
*136 JESSAMINE AVE E			Total Assessr	nent:		\$86.40	
*Ward: 5 *Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
"Pending as 61: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.40	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	 dential Streε				30-29-22-12-0053
Sara Bracewell	LOT 10 BLK 4	Citywide Street Lightin	ng	0.66	82.00	\$54.12	
1107 Agate St						\$88.56	
St Paul MN 55117-5044		*** Owner and Taxpay	/er ***				
*1107 AGATE ST			Total Assessi	nent:		\$88.56	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.56	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree				<u> </u>
Marc S Cooley	LOT 11 BLK 4	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-12-0034
1103 Agate St					_	\$54.00	
St Paul MN 55117-5044		*** Owner and Taxpay	/er ***			**	
*1103 AGATE ST			Total Assessi	ment:		\$54.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wendy A Montgomery	MAGNOLIA DIVISION LOT 6 BLK 1	Street Sweeping - Resi	idential Stree	0.42	48.00	\$20.16	30-29-22-12-0057
Charles H Collins Iii		Citywide Street Lighti	ng	0.66	48.00	\$31.68	
1094 Agate St N					_	\$51.84	
St Paul MN 55117-5045		*** Owner and Taxpa	yer ***				
*1094 AGATE ST			Total Assess	ment:	-	\$51.84	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$51.84	
	MAGNOLIA DIVISION LOTS 1 2 AND	Street Sweeping - Resi	idential Stree				
Pamela L Tseng	LOT 3 BLK 2	Citywide Street Lighti		0.66	129.00	\$85.14	30-27-22-12-0000
145 Magnolia Ave E					_	\$139.32	
St Paul MN 55117-5064		*** Owner and Taxpa	yer ***				
*145 MAGNOLIA AVE E			Total Assess	ment.	-	\$139.32	
*Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$139.32	
Francia M Encarnacion	MAGNOLIA DIVISION LOT 7 BLK 2	Street Sweeping - Resi	idential Stree				30-29-22-12-0063
125 Magnolia Ave E		Citywide Street Lighti		0.66	40.00	\$26.40	30-29-22-12-0003
St Paul MN 55117-5064		, ,	Č			\$43.20	
*125 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***			ψτ3.20	
Ward: 5		1	Total Assess		-	\$43.20	
Pending as of: 8/21/2019			This Paymer			\$43.20 \$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$43.20	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 14	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Woratham Rungmahabut	MAGNOLIA DIVISION LOT 8 BLK 2	Street Sweeping - Res		0.42	40.00	\$16.80	30-29-22-12-0064	
Nah Nah		Citywide Street Lighti	ing	0.66	40.00	\$26.40		
119 Magnolia Ave E					_	\$43.20		
St Paul MN 55117-5064		*** Owner and Taxpa	ıyer ***					
*119 MAGNOLIA AVE E			Total Asses	sment:		\$43.20		
*Ward: 5			This Payme	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$43.20		
	MAGNOLIA DIVISION LOT 12 BLK 2	Street Sweeping - Cor	mmercial/Art				<u> </u>	
Rebecca L Lein		Citywide Street Lighti		0.66	50.00	\$33.00	30-27-22-12-0007	
1090 Jackson St					_	\$84.00		
St Paul MN 55117-5010		*** Owner and Taxpa	ıyer ***			φοσ		
*1090 JACKSON ST			Total Asses	sment:	-	\$84.00		
*Ward: 5			This Payme	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$84.00		
	MAGNOLIA DIVISION LOT 13 BLK 2	 Street Sweeping - Cor	— — — nmercial/Art				30-29-22-12-0068	
1084 Jackson St		Street Sweeping - Res	idential Stree	0.42	55.00	\$23.10	00 27 22 12 0000	
St Paul MN 55117-5010		Citywide Street Lighti	ing	0.66	80.00	\$52.80		
*1084 JACKSON ST					_	\$101.40		
*Ward: 5		*** Owner and Taxpa	ıyer ***					
*Pending as of: 8/21/2019			Total Asses	sment:		\$101.40		
			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$101.40		

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelvin Weston	MAGNOLIA DIVISION LOT 7 BLK 1	Street Sweeping - Resi		0.42	50.00	\$21.00	30-29-22-12-0079
1090 Agate St		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55117-5045						\$54.00	
*1090 AGATE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree				<u> </u>
Melissa Komasue	EXCEPT THE WLY 50.50 FT; LOTS 15	Citywide Street Lightin		0.66	69.50	\$45.87	00 27 22 12 0002
145 Jessamine Ave E	AND 16 BLK 3					\$75.06	
St Paul MN 55117-5019		*** Owner and Taxpay	yer ***				
*149 JESSAMINE AVE E			Total Assess	ment:	-	\$75.06	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$75.06	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi					20 20 22 12 0002
Nga Keli Melissa Komasue	THE WLY 50.50 FT OF LOTS 15 AND 16	Citywide Street Lightin		0.42	51.00	\$33.66	30-29-22-12-0083
145 Jessamine Ave E	BLK 3	, ,	8		_	\$55.08	
St Paul MN 55117-5019		*** Owner and Taxpa	yer ***			φυυ.υσ	
*145 JESSAMINE AVE E		1 .	<u> </u>			0.5.5.00	
*Ward: 5			Total Assess			\$55.08 \$0.00	
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$55.08	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tia Lee Ying Moua Kue	RANSOM'S ADDITION TO ST. PAUL A STRIP OF LAND 15 FT WIDE N OF & ADJ LOT 3,4 & LOT 5 BLK 1	Street Sweeping - Residual Citywide Street Lightin		0.42	72.50 72.50	\$30.45 \$47.85	30-29-22-12-0084
152 Jessamine Ave E St Paul MN 55117-5071 *152 JESSAMINE AVE E	MAGNOLIA DIVISION & LOT L IN SOO LINE PLAT NO.4 & IN SD RANSOM'S ADD THE W 40 FT OF LOTS	*** Owner and Taxpay	/er *** 			\$78.30	
*Ward: 5			Total Assessi			\$78.30	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
28			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$78.30	
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO	Street Sweeping - Resid	dential Stree				30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING NLY OF SLY 102 FT	Citywide Street Lightin	ng	0.66	65.00	\$42.90	00 25 22 12 0007
St Paul MN 55117-5045 *1126 AGATE ST		*** Owner and Taxpay	/er ***			\$70.20	
*Ward: 5			Total Assessi	ment:	-	\$70.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$70.20	
	SOO LINE PLAT NUMBER 4 NLY 51 FT	Street Sweeping - Resid	 dential Streε				30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H	Citywide Street Lightin	ng	0.66	51.00	\$33.66	00 29 22 12 0000
St Paul MN 55117-5045 *1120 AGATE ST		*** Owner and Taxpay	/er ***		_	\$55.08	
*Ward: 5			Total Assessr	ment:	-	\$55.08	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$55.08	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dien Ngoc Thi Pham	SOO LINE PLAT NUMBER 4 SLY 51 FT	Street Sweeping - Resi	idential Stree	0.42	51.00	\$21.42	30-29-22-12-0089
Trong Ngyuen	OF LOT H	Citywide Street Lightin	ng	0.66	51.00	\$33.66	
1116 Agate St						\$55.08	
St Paul MN 55117-5045		*** Owner and Taxpa	yer ***				
*1116 AGATE ST			Total Assessr	nent:		\$55.08	
*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:		\$55.08	
New Harmony Care Ctr Inc	TAX DESC: E1/2 & W1/2 OF VAC		dential Stree				30-29-22-12-0090
7171 Ohms Ln	AGATE ST ADJ LOT F AND ALL OF	Citywide Street Lightin	ng	0.66	269.00	\$177.54	00 23 22 12 0030
Edina MN 55439-2142	LOT F SOO LINE PLAT NUMBER 4 & IN SD RANSOM'S ADD LOT 22 AND					\$290.52	
*135 GERANIUM AVE E *Ward: 5	THAT PT OF LOTS 23 AND 24 LYING S OF THE N 125 FT AND E OF THE W 10	*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$290.52	
1 Chang as 01. 6/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$290.52	
Elim Care Foundation	TAX DESC: LOT 11 AND THE N 125 FT	Street Sweeping - Resi	idential Stree		320.00	\$134.40	30-29-22-12-0091
7485 Office Ridge Cir	OF LOTS 23 & 24 AND THAT PT OF THE W 10 FT OF LOT 24 LYING S OF	Citywide Street Lightin	ng	0.66	320.00	\$211.20	
Eden Prairie MN 55344-3690	THE N 125 FT THEREOF AND ALL OF					\$345.60	
*123 GERANIUM AVE E	LOTS 25, 26, 27, AND 28 ALL IN BLK 2	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessr	nent:	-	\$345.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$345.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	: LOTS 3 AND 4 BLK 1 MAGNOLIA	Street Sweeping - Resid		0.42	80.00	\$33.60	30-29-22-12-0092
25 4th St W Rm 1000	DIVISION AND IN SD SOO LINE PLAT NUMBER 4 VAC STS ADJ AND LOTS D,	Citywide Street Lightin	ng	0.66	80.00	\$52.80	***EXEMPT***
St Paul MN 55102-1692	E, I AND K					\$86.40	
*0 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***		_		
*Ward: 5			Total Assess	sment:		\$86.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$86.40	
Iae Leasing Llc	SUBJ TO DRIVEWAY ESMT; LOT 5	Street Sweeping - Resid	dential Stree				30-29-22-12-0093
Po Box 21278	BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
Minneapolis MN 55421-0278						\$43.20	
*133 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			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	
	SUBJ TO DRIVEWAY ESMT; LOT 4		dential Stree				30-29-22-12-0094
Po Box 21278	BLK 2	Citywide Street Lightin		0.66	40.00	\$26.40	00 27 22 12 0071
Minneapolis MN 55421-0278					=	\$43.20	
*0 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$43.20	

	20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 19
State of the color of the col	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Property	State Of Mn Trust Exempt	WHITTIER DIVISION LOT B BLK 1	Street Sweeping - Resid	dential Stree	0.42	15.00	\$6.30	30-29-22-13-0005
St Paul MN 55164-0097 *** Owner and Taxpayer *** *** Owner and Taxpa	Ramsey Co Tax Forf Land		Citywide Street Lightin	ng	0.66	15.00	\$9.90	***EXEMPT***
*H116 AGATE ST *Ward: 5 *Pending as of: 8/21/2019 *Michael E Frits MillTHIR DIVISION LOT 13 BLK 1 *Pending as of: 8/21/2019 *Michael E Frits MillTHIR DIVISION LOT 13 BLK 1 **Total Assessment: \$0.00 Current Year Principal: \$0.00 **Total Assessment: \$0.00 **Payoff Amount: \$16.20 **Michael E Frits MillTHIR DIVISION LOT 13 BLK 1 Street Sweeping - Residential Stree	Po Box 64097						\$16.20	
Ward: 5 **Pending as of: 8/21/2019 Michael E Frits Michael E Michael Michael E Frits Michael E Michael Michael E Michael Mi			* Owner and Taxpay	/er ***				
**Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Michael E Frits Mitchael E Frits Michael E Frits Mitchael Messagement: Mitchael E Frits Mitchael Messagement: Mitchael E Frits Mitchael E Frits Mitchael Messagement: Mitchael Mess				Total Assessn	nent:		\$16.20	
Current Year Interest: S0.00				This Payment	:		\$0.00	
Nichael E Frits WHITTER DIVISION LOT 13 BLK Street Sweeping - Residential Stree 0.42 38.00 \$15.96 30-29-22-13-0009 168 Cook Ave E	*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
Michael E Frits WHITTER DIVISION LOT 13 BLK 1 Street Sweeping - Residential Stree 0.42 38.00 \$15.96 30-29-22-13-0009							\$0.00	
Citywide Street Lighting				Payoff Amou	nt:		\$16.20	
Citywide Street Lighting	Michael E Frits	WHITTIER DIVISION LOT 13 BLK 1	Street Sweeping - Resi		_{0.42}			20 20 22 13 0000
St Paul MN 55117-5053 S41.04								30-29-22-13-0009
**167 COOK AVE E *Ward: 5 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$41.04 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.04 **Cheng Yang WHITTIER DIVISION EX E 55 FT THE POLLOTS 1 2 AND LOT 3 BLK 2 Alley Sweeping - Residential Stree						_	\$41.04	
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.04 Cheng Yang WHITTIER DIVISION EX E 55 FT THE FOL LOTS 1 2 AND LOT 3 BLK 2 Alley Sweeping - Residential Stree 0.42 55.00 \$23.10 30-29-22-13-0012 142 Magnolia Ave E FOL LOTS 1 2 AND LOT 3 BLK 2 Alley Sweeping 0.13 55.00 \$7.15 St Paul MN 55117-5065 ****Owner and Taxpayer *** *Pending as of: 8/21/2019 ****Owner and Taxpayer *** ***Owner and Taxpayer *** *Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*167 COOK AVE E		*** Owner and Taxpay	/er ***			ψ11.01	
Current Year Principal: S0.00				Total Assessn	nent:		\$41.04	
Current Year Interest: \$0.00 Payoff Amount: \$41.04	*Pending as of: 8/21/2019			This Payment	:		\$0.00	
Payoff Amount: \$41,04					•		\$0.00	
Cheng Yang								
142 Magnolia Ave E St Paul MN 55117-5065 St Paul MN 55117-5065 *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 \$7.15 \$66.55 *This Payment: \$0.00 \$36.30 \$36.30 \$36.30 \$36.55 *Total Assessment: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				Payoff Amou	nt:		\$41.04	
142 Magnolia Ave E FOLLOTS 12 AND LOT 3 BLK 2 Alley Sweeping 0.13 55.00 \$7.15 St Paul MN 55117-5065 Citywide Street Lighting 0.66 55.00 \$36.30 *142 MAGNOLIA AVE E *** Owner and Taxpayer *** *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		WHITTIER DIVISION EX E 55 FT THE	Street Sweeping - Resident	dential Stree				
*142 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		FOL LOTS 1 2 AND LOT 3 BLK 2			0.13	55.00	\$7.15	00 27 22 10 0012
*Ward: 5 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55117-5065		Citywide Street Lightin	ng	0.66	55.00	\$36.30	
*Pending as of: 8/21/2019 Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxnax	/er ***			\$66.55	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			owner and ranpay					
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 Thomas as on 0,21,2017							
Current Year Interest: \$0.00				-				
					_			
							\$66.55	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony T Staunton	WHITTIER DIVISION E 55 FT OF LOTS	Street Sweeping - Reside	ential Stree	0.42	91.50	\$38.43	30-29-22-13-0013
150 Magnolia Ave E	1 2 AND LOT 3 BLK 2	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55117-5065		Citywide Street Lighting	;	0.66	91.50	\$60.39	
*150 MAGNOLIA AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$105.97	
*Pending as of: 8/21/2019		· ·	Total Assessm	ent:	<u> </u>	\$105.97	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$105.97	
Richard P Carver	WHITTIER DIVISION LOTS 7 AND LOT	Street Sweeping - Reside	ential Stree				20 20 22 12 0017
Bonnie J Carver	8 BLK 2	Alley Sweeping	innai Succ	0.13	80.00	\$10.40	30-29-22-13-0017
124 Magnolia Ave E		Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55117-5065					_	\$96.80	
*124 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***			Ψ, σ.σσ	
*Ward: 5			Total Assessm	ent:		\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$96.80	
	WHITTIER DIVISION LOTS 9 AND LOT	Street Sweeping - Reside	ential Stree	0.42			
Kou Chang	10 BLK 2	Alley Sweeping	innai Succ	0.13	80.00	\$10.40	30-29-22-13-0018
116 Magnolia Ave E		Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55117-5065		, , ,				\$96.80	
*116 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***			Ψ, σ.σσ	
*Ward: 5		•	Total Assessm	ent:	-	\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$96.80	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	WHITTIER DIVISION LOT 11 BLK 2	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	21.50 55.00 76.50	\$21.93 \$23.10 \$50.49	30-29-22-13-0019
*1080 JACKSON ST					_	\$95.52	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assess	ment:		\$95.52	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$95.52	
	WHITTIER DIVISION LOT 14 BLK 2	Street Sweeping - Comm					
Ian Pratt	WINTIER DIVISION EST TYBER 2	Alley Sweeping - Comm	nerciai/Ari	0.13	110.00	\$43.86 \$14.30	30-29-22-13-0021
1057 Hubbard Ave		Citywide Street Lighting)	0.13	43.00	\$28.38	
St Paul MN 55104-1508 *1060 JACKSON ST		City wide Sirect Eighting	>	0.00	=	\$86.54	
*Ward: 5		*** Owner and Taxpaye	er ***			\$60.34	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$86.54	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$86.54	
Nana Viana	WHITTIER DIVISION LOT 15 BLK 2	Street Sweeping - Comm	nercial/Art				
Neng Xiong Yia Moua	William Consider the Boar of	Citywide Street Lighting		0.66	43.00	\$28.38	30-29-22-13-0022
1056 Jackson St		,			=	\$72.24	
St Paul MN 55117-5058		*** Owner and Taxpaye	er ***			Ψ.2.21	
*1056 JACKSON ST			Total Assess	ment:		\$72.24	
*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:		\$72.24	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Ricky W Smock	WHITTIER DIVISION LOT 16 BLK 2	Street Sweeping - Commo	nercial/Art	1.02	21.50	\$21.93	30-29-22-13-0023
Kathryn J Smock		Street Sweeping - Residen		0.42	55.00	\$23.10	
1052 Jackson St		Citywide Street Lighting		0.66	76.50	\$50.49	
St Paul MN 55117-5058						\$95.52	
*1052 JACKSON ST		*** Owner and Taxpayer	r *** 				
Ward: 5		,	Total Assessme	ent:		\$95.52	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$95.52	
	WHITTIER DIVISION LOT 17 BLK 2	Street Sweeping - Resider	ential Stree	0.42	40.00		30-29-22-13-0024
Pang Y Thao		Alley Sweeping		0.13	40.00	\$5.20	
111 Cook Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5050						\$48.40	
*111 COOK AVE E		*** Owner and Taxpayer	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 Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
	WHITTIER DIVISION LOT 19 BLK 2	Street Sweeping - Resider	ential Stree	0.42		<u>\$16.80</u>	30-29-22-13-0026
119 Cook Ave E		Alley Sweeping		0.13	40.00	\$5.20	30-27-22-13-0020
St Paul MN 55117-5050		Citywide Street Lighting		0.66	40.00	\$26.40	
*119 COOK AVE E						\$48.40	
*Ward: 5		*** 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	ıt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 23	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	WHITTIER DIVISION LOT 20 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-13-0027	
Dah Mu		Alley Sweeping		0.13	40.00	\$5.20		
123 Cook Ave E		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55117-5050						\$48.40		
*123 COOK AVE E		*** Owner and Taxpayer	. ***					
*Ward: 5		- 1	Total Assessi	nent:	-	\$48.40		
*Pending as of: 8/21/2019		7	This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
		1	Payoff Amou	ınt:		\$48.40		
			· 	_				
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-13-0029	
Po Box 10714		Alley Sweeping		0.13	40.00	\$5.20 \$26.40		
White Bear Lake MN 55110-0714		Citywide Street Lighting		0.66	40.00	\$26.40		
*133 COOK AVE E *Ward: 5		*** Owner and Taxpayer	. ***			\$48.40		
*Pending as of: 8/21/2019		-	Total Assessi	ment:	-	\$48.40		
		7	This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	•		\$0.00		
		1	Payoff Amou	int:		\$48.40		
	WHITTIED DIVISION EV W 10 FEL OT	Street Sweeping - Resider						
Sarah L Hayes	WHITTIER DIVISION EX W 10 FT LOT 25 BLK 2	Citywide Street Lighting	nuai Siret	0.42	43.00	\$28.38	30-29-22-13-0032	
Bradley A Braund 1055 Agate St		City wide Street Lighting		0.00	===			
St Paul MN 55117-5041		*** Owner and Taxpayer	. ***			\$46.44		
*1055 AGATE ST			Total Assessi	ment:		 \$46.44		
*Ward: 5			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$46.44		

20:34:16 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael E Frits	VIRGILIA DIVISION LOTS 3 4 AND	Street Sweeping - Resid		0.42	114.00	\$47.88	30-29-22-13-0035
168 Cook Ave E	LOT 5 BLK 1	Citywide Street Lighting	g	0.66	114.00	\$75.24	
St Paul MN 55117-5053						\$123.12	
*168 COOK AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assess	ment:		\$123.12	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$123.12	
	VIRGILIA DIVISION LOT 3 BLK 2		lential Stree			<u>\$18.06</u>	<u> </u>
1039 Agate St		Alley Sweeping		0.13	110.00	\$14.30	30-23-22-13-0040
St Paul MN 55117-5034		Citywide Street Lighting	g	0.66	43.00	\$28.38	
*1039 AGATE ST					_	\$60.74	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.74	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.74	
	VIRGILIA DIVISION LOT 6 BLK 2	Street Sweeping - Resid					
Julin Moua	VIRGIENT DIVISION EGT V BER 2	Alley Sweeping - Resid	ientiai Stret	0.42	40.00	\$5.20	30-29-22-13-0043
860 Beech St St Paul MN 55106-4523		Citywide Street Lighting	g	0.13	40.00	\$26.40	
*128 COOK AVE E		, ,	8		_	\$48.40	
*Ward: 5		*** Owner and Taxpayo	er ***			φ 1 0. 1 0	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Larry Walker	VIRGILIA DIVISION EX E 60 FT THE	Street Sweeping - Comm	nercial/Art	1.02	42.50	\$43.35	30-29-22-13-0052
99 Lawson Ave E	FOL LOTS 15 AND LOT 16 BLK 2 Street Sweeping			0.42	25.00	\$10.50	
St Paul MN 55117-5062		Citywide Street Lighting		0.66	67.50	\$44.55	
*99 LAWSON AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$98.40	
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$98.40	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$98.40	
	VIRGILIA DIVISION SUBJ TO ESMTS	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
131 Lawson Ave E	LOT 22 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-13-0037
St Paul MN 55117-5062		Citywide Street Lighting		0.66	40.00	\$26.40	
*131 LAWSON AVE E						\$48.40	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
		1	Current Year Interest: Payoff Amount:			\$0.00	
						\$48.40	
	VIRGILIA DIVISION LOT 23 BLK 2	Street Sweeping - Reside	ential Stree	0.42	40.00		30-29-22-13-0058
Sara Jane Strecker		Alley Sweeping		0.13	40.00	\$5.20	30-27-22-13-0030
329 Savage Ln		Citywide Street Lighting		0.66	40.00	\$26.40	
Little Canada MN 55117-1653						\$48.40	
*135 LAWSON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Tesfaslassie Bahta	VIRGILIA DIVISION W 1/3 OF LOTS 24	Street Sweeping - Residen	ntial Stree	0.42	37.00	\$15.54	30-29-22-13-0059
141 Lawson Ave E	25 AND LOT 26 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55117-5062		Citywide Street Lighting		0.66	37.00	\$24.42	
*141 LAWSON AVE E *Ward: 5		*** Owner and Taxpayer	***			\$44.77	
*Pending as of: 8/21/2019		T	Γotal Assessmen	nt:	-	\$44.77	
		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		I	Payoff Amount:	:		\$44.77	
	VIRGILIA DIVISION E 1/2 OF W 2/3 OF	Street Sweeping - Resider	ntial Stree	0.42	37.00	<u>\$15.54</u>	30-29-22-13-0060
Christina M Drake	LOTS 24 25 AND LOT 26 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	30-27-22-13-0000
15360 Painters Ln N		Citywide Street Lighting		0.66	37.00	\$24.42	
Stillwater MN 55082-1640						\$44.77	
*145 LAWSON AVE E		*** Owner and Taxpayer	***				
*Ward: 5		Total Assessment: \$44.				\$44.77	
*Pending as of: 8/21/2019		Т	This Payment:				
		(Current Year Pri	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		F	Payoff Amount:	•		\$44.77	
	VIRGILIA DIVISION E 1/3 OF LOTS 24	Street Sweeping - Residen	ntial Stree		<u>82.50</u>		30-29-22-13-0061
James L Ziegelmann	25 AND LOT 26 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	30-27-22-13-0001
147 Lawson Ave E		Citywide Street Lighting		0.66	82.50	\$54.45	
St Paul MN 55117-5062					_	\$93.91	
*147 LAWSON AVE E		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessmen	nt:	•	\$93.91	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:	:		\$93.91	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		-	Project: 2019SMSP Resolution #:		Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soua Lomoua Mai Her Vang 461 Brainerd Ave	DEER PARK DIVISION LOT 4 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	30-29-22-13-0065
St Paul MN 55130-3511		*** 0 1.T	***		_	\$48.40	
*136 LAWSON AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi			\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
	DEER PARK DIVISION LOT 6 BLK 2	Street Sweeping - Resid	 lential Streε				30-29-22-13-0067
130 Lawson Ave E		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 18 0007
St Paul MN 55117-5063		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*130 LAWSON AVE E						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
	DEER PARK DIVISION LOT 8 BLK 2	Street Sweeping - Resid	— — — – lential Stree				30-29-22-13-0069
Amy Vang		Alley Sweeping		0.13	40.00	\$5.20	30-23-22-13-0003
120 Lawson Ave E		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55117-5063						\$48.40	
*120 LAWSON AVE E		*** Owner and Taxpay	er ***			·	
*Ward: 5			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 29	
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID	
V H Holdings Llc	DEER PARK DIVISION LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-13-0070	
2599 Cleveland Ave N Unit 200		Alley Sweeping		0.13	40.00	\$5.20		
Roseville MN 55113-1354		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*116 LAWSON AVE E						\$48.40		
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019			Total Assessr	\$48.40				
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			\$48.40					
Gabriel P Emerson	DEER PARK DIVISION LOTS 14 15 AND LOT 16 BLK 2	Street Sweeping - Comm		1.02	64.00	\$65.28	30-29-22-13-0074	
996 Jackson St	AND EST TO BER 2	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10		
St Paul MN 55117-5056		Alley Sweeping Citywide Street Lighting		0.13 0.66	110.00 119.00	\$14.30 \$78.54		
*996 JACKSON ST		Citywide Sileet Lighting	,	0.00	119.00	\$181.22		
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		1 7						
		Total Assessment: This Payment: Current Year Principal:				\$181.22		
						\$0.00		
						\$0.00		
			Current Year	\$0.00				
		Payoff Amount:				\$181.22		
	DEER PARK DIVISION LOT 18 BLK 2	Street Sweeping - Reside	– — – – ential Stree				<u> </u>	
396 Burgess St		Alley Sweeping		0.13	40.00	\$5.20	30-29-22-13-00/0	
St Paul MN 55117-5201		Citywide Street Lighting		0.66	40.00	\$26.40		
*115 JENKS AVE					_	\$48.40		
*Ward: 5		*** Owner and Taxpaye	r ***			\$101.10		
*Pending as of: 8/21/2019		Total Assessment:				\$48.40		
			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$48.40		

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vidal Vazquez	DEER PARK DIVISION LOT 20 BLK 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-13-0078
Cleotilde Vasquez		Alley Sweeping		0.13	40.00	\$5.20	
125 Jenks Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5059						\$48.40	
*125 JENKS AVE		*** Owner and Taxpayer	r ***				
*Ward: 5		;	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	
James M Cranston	DEER PARK DIVISION LOT 21 BLK 2	Street Sweeping - Reside	ential Stree	0.42			30-29-22-13-0079
Deborah A Hagert		Alley Sweeping		0.13	40.00	\$5.20	30-27-22-13-00/7
129 Jenks Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5059					_	\$48.40	
*129 JENKS AVE		*** Owner and Taxpayer	r ***			ψ10.10	
*Ward: 5		•	T-4-1 A	4-	-	649.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40 \$0.00	
C			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:				
			1 ayon Amour	и.		\$48.40	
Martha Onye Israel	DEER PARK DIVISION LOT 23 BLK 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-13-0081
137 Jenk Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5059		Citywide Street Lighting		0.66	40.00	\$26.40	
*137 JENKS AVE						\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*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	ıt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jose S Andrade 143 Jenks Ave	DEER PARK DIVISION W 1/2 OF LOTS 24 25 AND LOT 26 BLK 2	Street Sweeping - Residenti Alley Sweeping	ial Stree 0.42		\$23.10 \$7.15	30-29-22-13-0082
St Paul MN 55117-5059		Citywide Street Lighting	0.66		\$36.30	
*143 JENKS AVE				_	\$66.55	
*Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$66.55	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$66.55	
	ELBRA DIVISION LOT 1 BLK 2	Street Sweeping - Residenti		76.50		20 20 22 12 0000
140 Jenks Ave		Citywide Street Lighting	0.66		\$50.49	30-29-22-13-0088
St Paul MN 55117-5060		, ,		=	\$82.62	
*140 JENKS AVE		*** Owner and Taxpayer *	**		\$62.02	
*Ward: 5			otal Assassment:		\$82.62	
*Pending as of: 8/21/2019		Total Assessment: \$82.62 This Payment: \$0.00				
			urrent Year Principal:	\$0.00		
			urrent Year Interest:	\$0.00		
			ayoff Amount:	\$82.62		
Roxanne M Hawthorne	ELBRA DIVISION LOTS 6 & LOT 7	Street Sweeping - Resident			\$33.60	30-29-22-13-0091
Corine A Kurtti	BLK 2	Alley Sweeping	0.13		\$10.40	
124 Jenks Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-5060					\$96.80	
*124 JENKS AVE		*** Owner and Taxpayer *	***			
*Ward: 5		To	otal Assessment:		\$96.80	
*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:		\$96.80	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Dr Properties Llc	ELBRA DIVISION LOT 10 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-13-0093	
5125 County Road 101 Suite 200		Alley Sweeping		0.13	40.00	\$5.20		
Minnetonka MN 55345-4187		Citywide Street Lighting		0.66	40.00	\$26.40		
*112 JENKS AVE					==	\$48.40		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		_ 1	Total Assessm	ent:	-	\$48.40		
		7	This Payment:			\$0.00		
		(Current Year l	Principal:		\$0.00		
		(Current Year l	nterest:		\$0.00		
		I	Payoff Amou	nt:		\$48.40		
	FINAL DIVISION TO A STATE OF							
Kbd Investments Llc	ELBRA DIVISION EX S 40 FT LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Comme		1.02 0.42	22.50 55.00	\$22.95 \$23.10	30-29-22-13-0094	
877 White Bear Ave N #2		Street Sweeping - Resider Citywide Street Lighting		0.42	77.50	\$51.15		
St Paul MN 55106-4303		City wide Street Lighting		0.00	77.50 ==			
*104 JENKS AVE *Ward: 5		*** Owner and Taxpayer	. ***			\$97.20		
*Pending as of: 8/21/2019		_ 	Total Assessm	\$97.20				
		Т	This Payment:	\$0.00				
		(Current Year l	\$0.00				
		(Current Year l	\$0.00				
		Payoff Amount:				\$97.20		
Richard Price	ELBRA DIVISION S 40 FT OF LOT 12	Street Sweeping - Comme	ercial/Art					
Rachel L Price	BLK 2	Citywide Street Lighting	CICIUD I III	0.66	40.00	\$26.40	30-29-22-13-0093	
1817 Lamplight Dr		, , ,			_	\$67.20		
Woodbury MN 55125-1550		*** Owner and Taxpayer	. ***		\$67.20			
*984 JACKSON ST		- 1	Total Assessm	nent:		\$67.20		
*Ward: 5		7	This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year l			\$0.00		
		(Current Year l	nterest:		\$0.00		
		I	Payoff Amou	nt:		\$67.20		

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page .
Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ELBRA DIVISION LOT 13 BLK 2	Street Sweeping - Commer	rcial/Art 1	1.02	43.00	\$43.86	30-29-22-13-0096
Jeremy Mcdonald		Alley Sweeping		0.13	110.00	\$14.30	
978 Jackson St		Citywide Street Lighting	0	0.66	43.00	\$28.38	
St Paul MN 55117-5055		**** 0 15	de als als			\$86.54	
*978 JACKSON ST		*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:	\$86.54			
Pending as of: 8/21/2019		TI	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
			urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$86.54	
	ELBRA DIVISION LOT 16 BLK 2	Street Sweeping - Commer		1.02	21.50		30-29-22-13-0099
962 Jackson St		Street Sweeping - Resident		0.42	55.00	\$23.10	30-27-22-13-0077
St Paul MN 55117-5055		Citywide Street Lighting	0	0.66	76.50	\$50.49	
*962 JACKSON ST						\$95.52	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$95.52	
		TI	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	Current Year Interest:				
		P	ayoff Amount:			\$95.52	
	ELBRA DIVISION LOT 18 BLK 2	Street Sweeping - Resident	 tial Streε 0	<u> </u>			——————————————————————————————————————
Karen M Blossom		Alley Sweeping		0.13	40.00	\$5.20	30-27-22-13-0101
115 Case Ave		Citywide Street Lighting	0	0.66	40.00	\$26.40	
St Paul MN 55117-5048						\$48.40	
*115 CASE AVE		*** Owner and Taxpayer *	***			•	
*Ward: 5		To	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			urrent Year Principa	al:		\$0.00	
			urrent Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lynn T Davis	ELBRA DIVISION LOT 19 BLK 2	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	30-29-22-13-0102
119 Case Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5048		Citywide Street Lighting		0.66	40.00	\$26.40	
*119 CASE AVE						\$48.40	
*Ward: 5		*** 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	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$48.40	
	ELBRA DIVISION LOT 20 BLK 2	Street Sweeping - Reside	ntial Stree	0.42			<u> </u>
Gladys Alfaro		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0100
123 Case Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5048					_	\$48.40	
*123 CASE AVE		*** Owner and Taxpayer	. ***				
*Ward: 5		-	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	
		1	Payoff Amoun	it:		\$48.40	
	ELBRA DIVISION LOT 21 BLK 2	Street Sweeping - Reside	ntial Stree	0.42		\$16.80	<u> </u>
129 Case Ave E		Alley Sweeping		0.13	40.00	\$5.20	30-27-22-13-0104
St Paul MN 55117-5048		Citywide Street Lighting		0.66	40.00	\$26.40	
*129 CASE AVE						\$48.40	
*Ward: 5		*** 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 Ir	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 35	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Leonid Markhasin	ELBRA DIVISION LOT 24 BLK 2	Street Sweeping - Resid	dential Stree	0.42	43.00	\$18.06	30-29-22-13-0107	
3528 Cohansey Cir		Alley Sweeping		0.13	110.00	\$14.30		
Shoreview MN 55126-3905		Citywide Street Lightin	ng	0.66	43.00	\$28.38		
*979 AGATE ST						\$60.74		
*Ward: 5		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2019			Total Assessr	nent:		\$60.74		
			This Payment	t:		\$0.00		
			Current Year	_		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$60.74		
	ELBRA DIVISION LOT 25 BLK 2	Street Sweeping - Resid	— — — — dential Stree			\$18.06	<u> </u>	
969 Agate St		Citywide Street Lightin		0.66	43.00	\$28.38	30-23-22-13-0108	
St Paul MN 55117-5031					_	\$46.44		
*969 AGATE ST		*** Owner and Taxpay	/er ***			φτυ.ττ		
*Ward: 5			Total Assessr	nent:		\$46.44		
*Pending as of: 8/21/2019			This Payment	\$0.00				
		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$46.44		
	ELBRA DIVISION LOT 4 BLK 2	Street Service B				<u> </u>		
Steven J Grilz	ELBRA DIVISION LOT 4 BLK 2	Street Sweeping - Resid Alley Sweeping	dential Stree	0.42 0.13	40.00	\$16.80 \$5.20	30-29-22-13-0110	
136 Jenks Ave		Citywide Street Lightin	ng	0.13	40.00	\$26.40		
St Paul MN 55117-5060		City wide Street Eightin	15	0.00	==			
*136 JENKS AVE *Ward: 5		*** Owner and Taxpay	/er ***			\$48.40		
*Pending as of: 8/21/2019		<u>F</u> y	Total Assessr	manti	-	\$48.40		
-			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$48.40		
			2 11 021 / 111100			Ψ10.40		

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leona Pliego	ELBRA DIVISION LOT 5 BLK 2	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	30-29-22-13-0111
132 Jenks Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5060		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*132 JENKS AVE					_	\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$48.40	
Barer Investment Group Llc	VIRGILIA DIVISION LOTS 4 & 5 BLK 2	Street Sweeping - Resid	ential Stree	0.42	80.00	\$33.60	30-29-22-13-0112
16715 12th Ave N		Alley Sweeping		0.13	80.00	\$10.40	
Plymouth MN 55447-3001		Citywide Street Lighting	g	0.66	80.00	\$52.80	
*134 COOK AVE E						\$96.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	\$96.80		
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$96.80	
Chue Lor	DEER PARK DIVISION LOT 1 BLK 2	Street Sweeping - Resid		0.42	76.50	\$32.13 \$50.49	30-29-22-13-0113
1017 Agate St		Citywide Street Lighting	g	0.66	76.50		
St Paul MN 55130-5032 * 1017 AGATE ST		*** Owner and Taxpaye	ar ***			\$82.62	
*Ward: 5		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assess			\$82.62	
1 chang as cir 6/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$82.62	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	SOO LINE PLAT NUMBER 5 VAC STS ACCRUING & FOL. EX ELY 100 FT RY R/W; PART L/YING N OF NL OF	Street Sweeping - Resid Citywide Street Lighting		0.42	120.00 120.00	\$50.40 \$79.20	30-29-22-13-0124 ***EXEMPT***
St Paul MN 55102-1692	LAWSON ST OF LOT A				_	\$129.60	
*0 COOK AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$129.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$129.60	
	VIRGILIA DIVISION PART OF LOT C S	Citywide Street Lighting			95.00	\$62.70	<u> </u>
Tou L Kong	OF LOTS 3-5; BLK 1 & ALSO ALL OF	, ,	_		_	\$62.70	30-27-22-13-0123
163 Lawson Ave E	VAC ALLEY ADJ & LOTS 12 & LOT 13 BLK 1	*** Owner and Taxpaye	er ***			\$02.70	
St Paul MN 55117-5069			Total Assessn	nant:		\$62.70	
*163 LAWSON AVE E			This Payment			\$0.00	
*Ward: 5			Current Year			\$0.00	
*Pending as of: 8/21/2019			Current Year	•		\$0.00	
			Payoff Amou			\$62.70	
Ronald E Fisher	VIRGILIA DIVISION LOT 8 & LOT 9 BLK 2	Street Sweeping - Resid	ential Stree	0.42	80.00	\$33.60	30-29-22-13-0127
Maryann I Fisher		Alley Sweeping Citywide Street Lighting	or.	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
120 Cook Ave E		Citywide Street Lighting	5	0.00	=		
St Paul MN 55117-5051 *120 COOK AVE E		*** Owner and Taxpaye	or ***			\$96.80	
*Ward: 5		o wher and ranpaye			-		
*Pending as of: 8/21/2019			Total Assessn			\$96.80	
1 chang as of. 6/21/2017			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$96.80	

20:34:16 10/1/2019	Public Improvement Assessment Roll b	• • •	,		Assmt: 190025	Manager: LM	Page 38
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
	VIRGILIA DIVISION LOT 20 BLK 2	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-13-0128
Hsaw Reh		Alley Sweeping		0.13	40.00	\$5.20	
1740 Marion St Apt 18		Citywide Street Lighting		0.66	40.00	\$26.40	
Roseville MN 55113-5753						\$48.40	
*123 LAWSON AVE E		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessmer	nt:		\$48.40	
*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	:		\$48.40	
Christina P S Moua	VIRGILIA DIVISION LOT 21 BLK 2	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
Cheng Her		Alley Sweeping		0.13	40.00	\$5.20	30-29-22-13-0129
127 Lawson Ave E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5062					_	\$48.40	
*127 LAWSON AVE E		*** Owner and Taxpayer	. ***			* 10110	
*Ward: 5		_ 1	Total Assessmer	nt:	-	\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		I	Payoff Amount:				
Lapriese Myles	ELBRA DIVISION EX E 4 FT; LOT 22 BLOCK 2	Street Sweeping - Resider	ntial Stree	0.42	36.00	\$15.12	30-29-22-13-0133
133 Case Ave	325 CM 2	Alley Sweeping Citywide Street Lighting		0.13 0.66	36.00 36.00	\$4.68 \$23.76	
St Paul MN 55117-5048		Citywide Sireet Lighting		0.00	30.00		
*133 CASE AVE		*** Owner and Taxpayer	. ***			\$43.56	
*Ward: 5							
*Pending as of: 8/21/2019			Total Assessmer	nt:		\$43.56	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$43.56	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Moua	ELBRA DIVISION THE E 4 FT OF LOT	Street Sweeping - Resid	lential Stree	0.42	44.00	\$18.48	30-29-22-13-0134
William Moua	22 & ALL OF LOT 23 ALL IN BLOCK 2	Alley Sweeping		0.13	44.00	\$5.72	
461 Brainerd Ave		Citywide Street Lighting	g	0.66	44.00	\$29.04	
St Paul MN 55130-3511						\$53.24	
*137 CASE AVE		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$53.24	
*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	unt:		\$53.24	
	WHITTIER DIVISION LOT 13 BLK 2						
Ryan Merker	WITH THE DIVISION LOT 13 BER 2	Street Sweeping - Comi Alley Sweeping	mercial/Art	1.02 0.13	43.00 43.00	\$43.86 \$5.59	30-29-22-13-0136
1330 Eleanor Ave		Citywide Street Lightin	Œ	0.13	43.00	\$28.38	
St Paul MN 55116-1708		City wide Street Lighting	B	0.00			
*1070 JACKSON ST *Ward: 5		*** Owner and Taxpay	er ***			\$77.83	
*Pending as of: 8/21/2019		Total Assessment:				\$77.83	
		This Pa				\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$77.83	
	ELBRA DIVISION LOT 2 BLK 2	Street Serverine Beside				<u> </u>	
Scot L Sorum	ELBICA DIVISION EO 1 2 BEK 2	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	43.00 43.00	\$18.06 \$28.38	30-29-22-13-0137
506 Lexington Parkway N		City wide Street Lighting	B	0.00			
St Paul MN 55104-4644 *983 AGATE ST		*** Owner and Taxpay	er ***			\$46.44	
*Ward: 5		1 7	Total Assess	ment:		\$46.44	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$46.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
169 Jenks Llc	VAC ALLEY IN AND BLK 1 IN DEER	Street Sweeping - Res		0.42	1,000.00	\$420.00	30-29-22-13-0141	
C/O Mn Math Science Academy	PARK DIV AND VAC ALLEY ACCRUING AND FOL A 15 FT TRACT	Citywide Street Light	ing	0.66	1,161.00	\$766.26		
169 Jenks Ave St Paul MN 55117-5068	OF LAND LYING BETWEEN LOTS 8 AND LOT 9 AND LOTS 6 THRU LOT 10 BLK 1 IN ELBRA DIV AND IN SD SOO	*** Owner and Taxpa	ıyer ***		_	\$1,186.26		
*169 JENKS AVE			Total Assessi	ment:		\$1,186.26		
*Ward: 5			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$1,186.26		
	MCMENEMY'S SUBDIVISION A LOTS		 idential Streε				30-29-22-14-0001	
C/O Raymond J Simpson	1 2 AND LOT 3	Alley Sweeping		0.13	117.00	\$15.21	20 27 22 11 0001	
3624 Grovner Rd N		Citywide Street Light	ing	0.66	240.00	\$158.40		
Oakdale MN 55128-3219						\$274.41		
*330 MAGNOLIA AVE E		*** Owner and Taxpayer ***						
*Ward: 5			Total Assessi	ment:		\$274.41		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	ınt:		\$274.41		
	MCMENEMY'S SUBDIVISION A S 41.15	Street Sweeping - Res						
1053 Westminster St	FT OF LOTS 23 & 24 & ALL OF LOT 22	Alley Sweeping	3401	0.13	40.00	\$5.20	30-29-22-14-0014	
St Paul MN 55130-3834		Citywide Street Light	ing	0.66	80.50	\$53.13		
*1053 WESTMINSTER ST						\$92.14		
*Ward: 5		*** Owner and Taxpa	ıyer ***			Ψ, Ξ		
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$92.14		
			This Paymen	t:	\$0.00			
			Current Year Principal:		pal: \$0.00			
			Current Year		st: \$0.00			
			Payoff Amou	ınt:		\$92.14		

20:34:16 10/1/2019	Public Improvement Assessment Roll b	• •	Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Ana Silvia Morales	MCMENEMY'S SUBDIVISION A N 82	Street Sweeping - Residen	ntial Stree	0.42	82.00	\$34.44	30-29-22-14-0015
Alejandro Morales Cruz	FT OF LOTS 23 AND LOT 24	Alley Sweeping		0.13	80.00	\$10.40	
1057 Westminster St		Citywide Street Lighting		0.66	82.00	\$54.12	
St Paul MN 55130-3834						\$98.96	
*1057 WESTMINSTER ST		*** Owner and Taxpayer	***				
*Ward: 5		T	Total Assessment:		-	\$98.96	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$98.96	
	BROOKVALE LOTS 1 AND LOT 2	Street Sweeping - Residen	 ntial Streε	0.42	102.50		<u> </u>
1047 Westminster St		Alley Sweeping		0.13	80.00	\$10.40	30-27-22-14-0010
St Paul MN 55130-3833		Citywide Street Lighting		0.66	102.50	\$67.65	
*1047 WESTMINSTER ST					_	\$121.10	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:				\$121.10	
		Т	This Payment:				
		C	Current Year Princip	oal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$121.10	
	BROOKVALE LOT 19		ntial Stree	0.42			<u> </u>
293 Lawson Ave		Alley Sweeping		0.13	40.00	\$5.20	30-27-22-14-0023
St Paul MN 55130-3928		Citywide Street Lighting		0.66	40.00	\$26.40	
*293 LAWSON AVE E					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
		Т	This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald H Mishler	BROOKVALE LOT 20	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	30-29-22-14-0026
Debra J Hausladen		Alley Sweeping		0.13	40.00	\$5.20	
303 Lawson Ave E		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55130-3928 * 303 LAWSON AVE E		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 5		Owner and Taxpay	Total Assessm	. aut.		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			-		\$0.00		
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$48.40	
Linda Susan Thompson	BROOKVALE LOT 21	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	30-29-22-14-0027
305 Lawson Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-3928		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*305 LAWSON AVE E						\$48.40	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment: This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$48.40	
	BROOKVALE LOT 24						
Cellia-Chayyim Barba-Cook	BROOK VALE LOT 24	Street Sweeping - Resid	ientiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-14-0029
Alex Loren Barba-Cook		Citywide Street Lightin	α	0.13	40.00	\$3.20 \$26.40	
317 Lawson Ave E		Chywide Bucci Eightin	6	0.00	- 10.00	<u> </u>	
St Paul MN 55130-3928 *317 LAWSON AVE E		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 5		Owner and Taxpay				0.40.40	
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
						\$0.00	
			Payoff Amou	ու:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	BROOKVALE LOT 25	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	30-29-22-14-0030
55 W 39th St Rm 806		Alley Sweeping		0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	ng 0.60		40.00	\$26.40	
*323 LAWSON AVE E						\$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 l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Linda L Edens	BROOKVALE 2ND LOT 4	Street Sweeping - Resid	ential Stree			<u>\$18.06</u>	
318 East Lawson		Alley Sweeping	chilai Stree	0.13	43.00	\$5.59	30-29-22-14-0038
St Paul MN 55130-3929		Citywide Street Lighting	g	0.66	43.00	\$28.38	
*318 LAWSON AVE E					_	\$52.03	
*Ward: 5		*** Owner and Taxpaye	er ***			\$22. 03	
*Pending as of: 8/21/2019		Total Assessment:				\$52.03	
			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.03	
Mark Saythong	BROOKVALE 2ND LOT 5	Street Sweeping - Resident	ential Stree	0.42	43.00	\$18.06	30-29-22-14-0039
711 Oakland Cir		Alley Sweeping		0.13	43.00 43.00	\$5.59	
Burnsville MN 55337-3613		Citywide Street Lighting	3	0.66	43.00	\$28.38	
*314 LAWSON AVE E		*** O 1 T	***			\$52.03	
*Ward: 5		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2019			Total Assessm			\$52.03	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$52.03	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Vue Xiong	BROOKVALE 2ND LOT 8	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	30-29-22-14-0041
304 Lawson Ave E		Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55130-3929		Citywide Street Lighting	5	0.66	39.00	\$25.74	
*304 LAWSON AVE E						\$47.19	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$47.19	
			This Payment:	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.19	
	BROOKVALE 2ND LOTS 9 & LOT 10	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
298 Lawson Ave E		Alley Sweeping		0.13	77.00	\$10.01	30-27-22-14-0042
St Paul MN 55130-3970		Citywide Street Lighting	ţ	0.66	77.00	\$50.82	
*298 LAWSON AVE E						\$93.17	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$93.17	
			This Payment:				
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$93.17	
	BROOKVALE 2ND LOT 26	Street Sweeping - Reside	ential Stree	0.42			
7100 Northland Cir N Ste 410		Alley Sweeping		0.13	45.00	\$5.85	30-29-22-14-0043
Brooklyn Park MN 55428-1500		Citywide Street Lighting	;	0.66	45.00	\$29.70	
*297 JENKS AVE						\$54.45	
*Ward: 5		*** Owner and Taxpaye	r ***			42	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$54.45	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.45	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Lue Lee Mai Hong Yang 303 Jenks Ave	BROOK VALE 2ND EX PART E OF LINE COM AT NE COR LOT 27 TH W ON N LINE SD LOT 0.93 FT TO PT OF BEG OF SD LINE TH S TO PT ON S	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	42.00 44.00 42.00	\$17.64 \$5.72 \$27.72	30-29-22-14-0044
St Paul MN 55130-3924 * 303 JENKS AVE	LINE SD LOT 2.9 FT W OF SE COR; ALL OF LOT 27	*** Owner and Taxpaye	er ***		_	\$51.08	
*Ward: 5			Total Assessm	ent:	-	\$51.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amour	nt:		\$51.08	
	BROOKVALE 2ND PART OF LOT 27 E	Street Sweeping - Reside	 ential Streε	0.42	<u></u>		30-29-22-14-0045
Zoua Lee	OF LINE RUN FROM PT ON NL SD LOT	Alley Sweeping		0.13	60.00	\$7.80	00 27 22 11 00 10
309 Jenks Ave	0.93 FT W OF NE COR SD LOT TO PT ON SL SD LOT 2.9 FT W OF SE COR	Citywide Street Lighting	g	0.66	62.00	\$40.92	
St Paul MN 55130-3924	LOT 27 ALSO, EX E 31 FT; LOT 29 &					\$74.76	
*309 JENKS AVE	ALL OF LOT 28	*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment:			\$74.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$74.76	
	BROOKVALE 2ND E 8.5 FT OF LOT 30	Street Sweeping - Reside	ential Stree	0.42			
8196 9th St W	& EX E 21.5 FT; LOT 32 & ALL OF LOT	Alley Sweeping		0.13	64.00	\$8.32	00 27 22 11 0017
Oakdale MN 55128-5361	31	Citywide Street Lighting	3	0.66	64.00	\$42.24	
*321 JENKS AVE					_	\$77.44	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm		-	\$77.44	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$77.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Street Sweeping - Resid	ential Stree	0.42	38.00	\$15.96	30-29-22-14-0049
Elizabeth Hursh		Alley Sweeping		0.13	38.00	\$4.94	
333 Jenks Ave		Citywide Street Lighting	g	0.66	38.00	\$25.08	
St Paul MN 55130-3924						\$45.98	
*333 JENKS AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$45.98	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.98	
Ma G Gomez-Tapia	BROOKVALE 2ND LOT 35	Street Sweeping - Resid	ential Stree	0.42	82.00	\$34.44	30-29-22-14-0050
Jose Morelos-Flores		Alley Sweeping		0.13	39.00	\$5.07	
337 Jenks Ave		Citywide Street Lighting	3	0.66	82.00	\$54.12	
St Paul MN 55130-3924		***	***			\$93.63	
*337 JENKS AVE		*** Owner and Taxpaye					
*Ward: 5			Total Assess	ment:		\$93.63	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.63	
	BROOKSIDE LOT 3 BLK 1	Street Sweeping - Resid	ential Strac				20 20 22 14 0052
Kay Htoo Tamwee Htoo	BROOKSIDE EOT 3 BER 1	Citywide Street Lighting		0.42	41.00	\$27.06	30-29-22-14-0053
328 Jenks Ave		eny wide succe nighting	>	0.00	=	\$44.28	
St Paul MN 55130-3925		*** Owner and Taxpaye	er ***			\$44.28	
*328 JENKS AVE			Total Assess	ment:	-	\$44.28	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.28	

20:34:16 10/1/2019	Public Improvement Assessment Ro		Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Page ·
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Street Sweeping - Resident	tial Stree	0.42	41.00	\$17.22	30-29-22-14-0054
2515 White Bear Ave N Ste 121		Citywide Street Lighting		0.66	41.00	\$27.06	
St Paul MN 55109-5155						\$44.28	
*324 JENKS AVE		*** Owner and Taxpayer *	***				
*Ward: 5		T	otal Assessment:			\$44.28	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
			urrent Year Princi	ipal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$44.28	
Michael Anthony Roberts	BROOKSIDE LOT 5 BLK 1	Street Sweeping - Resident	 tial Stree	0.42	41.00		
1935 Parkland Ct		Citywide Street Lighting	an Sirec	0.66	41.00	\$27.06	30-29-22-14-0055
St Paul MN 55119-4922		,			=	\$44.28	
*320 JENKS AVE		*** Owner and Taxpayer *			\$11.20		
*Ward: 5		T	otal Assessment:			\$44.28	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$44.28	
	BROOKSIDE LOT 6 BLK 1	Street Sweeping - Residen	tial Stree	0.42			
314 Jenks Ave		Citywide Street Lighting		0.66	41.00	\$27.06	JU- <i>LJ-LL</i> -14-UUJU
St Paul MN 55130-3925					_	\$44.28	
*314 JENKS AVE		*** Owner and Taxpayer *	***			42 0	
*Ward: 5		T	otal Assessment:		-	\$44.28	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			urrent Year Intere	_		\$0.00	
		P	ayoff Amount:			\$44.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Dondlinger	BROOKSIDE LOT 10 BLK 1	Street Sweeping - Resid	dential Stree	0.42	83.00	\$34.86	30-29-22-14-0060
298 Jenks Ave		Citywide Street Lightin	ng	0.66	83.00	\$54.78	
St Paul MN 55130-3925						\$89.64	
*298 JENKS AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:	•	\$89.64	
*Pending as of: 8/21/2019			This Paymen	\$0.00			
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.64	
Housing And Redev Auth St Paul	BROOKSIDE LOT 22 BLK 1	Street Sweeping - Com	 mercial/Art				30-29-22-14-0063
25 4th St St W Ste 1400		Citywide Street Lightin		0.66	41.00	\$27.06	30-27-22-14-0003
St Paul MN 55102-1632					_	\$68.88	
*311 CASE AVE		*** Owner and Taxpay	/er ***			******	
*Ward: 5			Total Assessi	ment:	-	\$68.88	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$68.88	
Housing And Redev Auth St Paul	BROOKSIDE LOT 23 BLK 1	Street Sweeping - Com	mercial/Art	1.02			30-29-22-14-0064
25 4th St St W Ste 1400		Citywide Street Lightin		0.66	41.00	\$27.06	30-29-22-14-0004
St Paul MN 55102-1632					=	\$68.88	
*315 CASE AVE		*** Owner and Taxpay	/er ***			φου.σσ	
*Ward: 5			Total Assessi	ment:		\$68.88	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$68.88	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	BROOKSIDE LOT 24 BLK 1	Street Sweeping - Commercia	ial/Art 1.02	41.00	\$41.82	30-29-22-14-0065
25 4th St St W Ste 1400		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-1632				_	\$68.88	
*319 CASE AVE		*** Owner and Taxpayer **	*			
*Ward: 5		Tot	al Assessment:		\$68.88	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$68.88	
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1	Street Sweeping - Commerci	ial/Art 1.02			<u> </u>
1003 Winding Pine Ln		Citywide Street Lighting	0.66	41.00	\$27.06	30-27-22-14-0000
Hghlnds Ranch CO 80126-8135				_	\$68.88	
*323 CASE AVE		*** Owner and Taxpayer **	*		\$ 00.00	
*Ward: 5		Tat	al Assessment:	-	\$68.88	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$68.88	
	BROOKSIDE LOT 28 BLK 1	Street Sweeping - Commerc	ial/Art 1.02			
Yer Vang 335 Case Ave	BROOKSIDE BOY 20 BER	Street Sweeping - Commercial Street Sweeping - Residentia		62.50	\$26.25	30-29-22-14-0069
St Paul MN 55130-4028		Citywide Street Lighting	0.66	83.00	\$54.78	
*335 CASE AVE		,		_	\$101.94	
*Ward: 5		*** Owner and Taxpayer **	*		ψ101.54	
*Pending as of: 8/21/2019		Tot	al Assessment:	-	\$101.94	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		_				

Payoff Amount:

\$101.94

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Araceli Chavez	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-14-0079
Williams Santana	ALLEY ACCRUING & THE FOL; THAT PART LYING E OF THE SLY EXT OF	Citywide Street Lightin	g	0.66	40.00	\$26.40	
297 Cook Ave E	THE W LINE OF LOT 10, LOT 15				_	\$43.20	
St Paul MN 55130-3823		*** Owner and Taxpay	er ***				
*297 COOK AVE E			Total Assessm	nent:		\$43.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$43.20	
	MCMENEMY'S SUBDIVISION A N I/2	Street Sweeping - Resid	 lential Streε				30-29-22-14-0080
308 Magnolia Ave E	OF VAC ALLEY ADJ; E 1/2 OF LOT 8 & ALL OF LOT 7	Citywide Street Lightin	g	0.66	60.00	\$39.60	20 27 22 11 0000
St Paul MN 55130-3830	ALL OF LOT /				_	\$64.80	
*308 MAGNOLIA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:		\$64.80	
*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:		\$64.80	
	MCMENEMY'S SUBDIVISION A N 1/2	Street Sweeping - Resid	lential Stree				
304 Magnolia Ave E	OF VAC ALLEY ADJ; W 1/2 OF LOT 8	Citywide Street Lightin		0.66	60.00	\$39.60	30-27-22-14-0001
St Paul MN 55130-3830	& ALL OF LOT 9				_	\$64.80	
*304 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			**	
*Ward: 5			Total Assessm	nent:	-	\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$64.80	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mohamed O Bihi 510 Litchfield Ave Sw Apt C3 Willmar MN 56201-3598	MCMENEMY'S SUBDIVISION A VAC ALLEY ACRUING & W 1/2 OF LOT 20 & ALL OF LOT 19	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	60.00 0.00 60.00	\$25.20 \$0.00 \$39.60	30-29-22-14-0086
*315 COOK AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$64.80	
*Pending as of: 8/21/2019		· ·	Total Assessm	nent:	<u> </u>	\$64.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$64.80	
	MCMENTANIC CURRINGON A THE F	Street Sweeping - Reside					
Jorge Lehse	MCMENEMY'S SUBDIVISION A THE E 1/2 OF LOT 20 & ALL OF LOT 21	Alley Sweeping - Reside	ential Stree	0.42	60.00	\$23.20 \$7.80	30-29-22-14-0087
Kathleen A Lehse 323 Cook Ave E		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55130-3823		, ,				\$72.60	
*323 COOK AVE E		*** Owner and Taxpayer	r ***			ψ, 2. σσ	
*Ward: 5			Total Assessn	nent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.60	
Neng C Xiong	BROOKSIDE EX E 28 FT; LOT 8 BLK 1	Street Sweeping - Reside		0.42		\$22.68	30-29-22-14-0088
Jenni C Xiong	& ALL OF LOT 9 BLK 1	Citywide Street Lighting		0.66	54.00	\$35.64	
11085 James Curv						\$58.32	
St Paul MN 55125-6267		*** Owner and Taxpayer	r ***				
*302 JENKS AVE			Total Assessn	nent:		\$58.32	
*Ward: 5 *Pending as of: 8/21/2019			This Payment			\$0.00	
1 Chaing as 01. 6/21/2019			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$58.32	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fong Yang	BROOKSIDE THE E 15 FT OF LOT 7	Street Sweeping - Resid		0.42	15.00	\$6.30	30-29-22-14-0091
314 Jenks Ave	BLK 1	Citywide Street Lighting	g	0.66	15.00	\$9.90 \$16.20	
St Paul MN 55130-3925		*** 0 1.T					
*310 JENKS AVE *Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr			\$16.20	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$16.20	
	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Resid	lential Stree			\$33.60	30-29-22-14-0094
320 Magnolia Ave E	ALLEY ACCRUING AND FOL; LOTS 5	Alley Sweeping		0.13	20.00	\$2.60	30-27-22-14-0074
Paul MN 55130-3830	Citywide Street Lighting	g	0.66	80.00	\$52.80		
320 MAGNOLIA AVE E					_	\$89.00	
Ward: 5		*** Owner and Taxpaye	er ***			\$69.00	
Pending as of: 8/21/2019			Total Assessr	nent:	-	\$89.00	
			This Payment	t:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	
011 Llc	BROOKVALE 2ND SUBJ TO STS AND ALLEY THE E 50 FT OF THE N 165 FT	Street Sweeping - Resid	lential Stree	0.42	270.00	\$113.40	30-29-22-14-0095
2566 Whitfield Dr	OF LOT 19 HOYTS OUTLOTS & SUBD	Alley Sweeping Citywide Street Lighting	α	0.13 0.66	145.00 270.00	\$18.85 \$178.20	
St Paul MN 55120-1716	OF LOTS 14 THRU 19 & 22 THRU 24	City wide Street Lighting	g	0.00	270.00		
1011 WESTMINSTER ST	AND IN SD BROOKVALE 2ND ADDITION LOTS 1,2 AND LOT 3	*** Owner and Taxpaye	er ***			\$310.45	
Ward: 5 Pending as of: 8/21/2019		o mier and runpuye				0210.45	
			Total Assessr			\$310.45	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$310.45	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		oject: 2019SMSP solution #:	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sao Shelly Vue	Vac S 1/2 Of Alley Accruing And The Fol;	Street Sweeping - Residential		60.00	\$25.20	30-29-22-14-0096
309 Cook Ave E	The E 1/2 Of Lot 17 And All Of Lot 18	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3823 *309 COOK AVE E		*** Owner and Taxpayer ***	•		\$64.80	
*Ward: 5				-		
*Pending as of: 8/21/2019			l Assessment:		\$64.80	
1 chang as of. 6/21/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$64.80	
— — — — — — — — — — Housing And Redev Auth St Paul	Subj To Rd; Lots 19 And Lot 20 Blk 1	Street Sweeping - Commercia	al/Art 1.02			30-29-22-14-0098
25 4th St St W Ste 1400		Citywide Street Lighting	0.66	101.00	\$66.66	30-27-22-14-0070
St Paul MN 55102-1632				_	\$169.68	
*299 CASE AVE		*** Owner and Taxpayer ***	•		\$10 3.00	
*Ward: 5		Tota	l Assessment:	-	\$169.68	
*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:		\$169.68	
	Subjto Rd; Lot 21 Blk 1	Street Sweeping - Commercia				
Housing And Redev Auth St Paul	Subjected, Lot 21 Bik 1	Citywide Street Lighting	0.66	41.00	\$41.82 \$27.06	30-29-22-14-0099
25 4th St St W Ste 1400 St Paul MN 55102-1632		on, wide bucci bighting	0.00	==		
*299 CASE AVE		*** Owner and Taxpayer ***	·		\$68.88	
*Ward: 5				-	\$CO.00	
*Pending as of: 8/21/2019			l Assessment:		\$68.88 \$0.00	
			Payment:		\$0.00 \$0.00	
			rent Year Principal:			
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$68.88	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Street Sweeping - Comme	ercial/Art	1.02	38.00	\$38.76	30-29-22-21-0002
14 Maryland Ave E		Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55117-4609		Citywide Street Lighting		0.66	38.00	\$25.08	
*14 MARYLAND AVE E		*** Owner and Taxpayer	. ***	**		\$68.78	
*Ward: 5 *Pending as of: 8/21/2019		-	Total Assessme	ent:		\$68.78	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		F	Payoff Amount	t:		\$68.78	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Street Sweeping - Comme	ercial/Art	1.02	38.00	\$38.76	30-29-22-21-0005
6 Maryland Ave E		Alley Sweeping		0.13	38.00	\$4.94	20 27 22 21 0000
St Paul MN 55117-4609		Citywide Street Lighting		0.66	38.00	\$25.08	
*6 MARYLAND AVE E					==	\$68.78	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		T	Total Assessme	ent:		\$68.78	
		Γ	This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		F	Payoff Amount	t:		\$68.78	
St Paul Public Housing Agency	BUNDE & BEYER'S ADDITION LOT 6	Street Sweeping - Comme		1.02	39.00	\$39.78	30-29-22-21-0006
Attn: Comptroller		Street Sweeping - Residen	ntial Stree	0.42	127.00	\$53.34	
555 Wabasha St N Ste 400		Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55102-1602		Citywide Street Lighting		0.66	166.00	\$109.56	
*4 MARYLAND AVE E		*** O 1 T	***			\$207.75	
*Ward: 5		*** Owner and Taxpayer			_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$207.75	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$207.75	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anton J Lazarich	BUNDE & BEYER'S ADDITION LOT 7	Street Sweeping - Resid	lential Stree	0.42	83.00	\$34.86	30-29-22-21-0007
1 Rose Ave E		Alley Sweeping Citywide Street Lighting	~	0.13 0.66	39.00 83.00	\$5.07 \$54.78	
St Paul MN 55117-5023		Citywide Street Lighting	g	0.00	83.00		
*1 ROSE AVE E		*** Owner and Taxpayo	ar ***			\$94.71	
*Ward: 5		Owner and Taxpayo	<u> </u>		-		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$94.71	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$94.71	
 Sabean Fazila Sadeek Frank	BUNDE & BEYER'S ADDITION LOTS 8		 lential Streε		<u> 76.00</u>		30-29-22-21-0008
263 Cliff St	AND LOT 9	Alley Sweeping		0.13	76.00	\$9.88	20 27 22 21 0000
St Paul MN 55102-3034		Citywide Street Lighting	g	0.66	76.00	\$50.16	
*5 ROSE AVE E						\$91.96	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$91.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$91.96	
Alba Llc Trustee	BUNDE & BEYER'S ADDITION LOT 10	Street Sweeping - Resid	lential Stree				30-29-22-21-0009
161 Marie Ave E		Alley Sweeping		0.13	38.00	\$4.94	30-27-22-21-0007
St Paul MN 55118-4004		Citywide Street Lighting	g	0.66	38.00	\$25.08	
*11 ROSE AVE E						\$45.98	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$45.98	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.98	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	U nit Rate	Quantity	Charge Amts	Property ID
Sandra Mom Lou	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comme	ercial/Art	1.02	37.00	\$37.74	30-29-22-21-0011
36 Maryland Ave E	LOT 1	Alley Sweeping		0.13 0.66	37.00	\$4.81	
St Paul MN 55117-4609		Citywide Street Lighting	de Street Lighting		37.00	\$24.42	
*38 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer	***			\$66.97	
*Pending as of: 8/21/2019		T	Total Assessmen	nt:		\$66.97	
		Γ	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$66.97	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comme	ercial/Art		37.00	\$37.74	<u> </u>
36 Maryland Ave E	LOT 2	Alley Sweeping		0.13	37.00	\$4.81	30-27-22-21-0012
St Paul MN 55117-4609		Citywide Street Lighting		0.66	37.00	\$24.42	
*36 MARYLAND AVE E						\$66.97	
*Ward: 5		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019						\$66.97	
			This Payment:				
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Interest:				
		I	Payoff Amount	t:		\$66.97	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comme	ercial/Art	1.02	37.00	\$37.74	<u> </u>
32 Maryland Ave E	LOT 3	Alley Sweeping		0.13	37.00	\$4.81	30-27-22-21-0013
St Paul MN 55117-4609		Citywide Street Lighting		0.66	37.00	\$24.42	
*32 MARYLAND AVE E					=	\$66.97	
*Ward: 5		*** Owner and Taxpayer	***			****	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$66.97	
		Т	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$66.97	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comn	mercial/Art	1.02	37.00	\$37.74	30-29-22-21-0014
Po Box 17122	LOT 4	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55117-0122		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*30 MARYLAND AVE E *Ward: 5		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$66.97	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$66.97	
Todd A Havisto	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ential Stree	0.42	37.00	<u> </u>	20 20 22 21 0017
5458 Orchard Ave	LOT 9	Alley Sweeping Reside	ential Street	0.12	37.00	\$4.81	30-29-22-21-0017
Crystal MN 55429-3200		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*23 ROSE AVE E		, , ,	9		_	\$44.77	
*Ward: 5		*** Owner and Taxpaye	er ***			Ф 11 .//	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$44.77	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$44.77	
Yvonne Lolar	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ential Stree				
23 1/2 Rose Ave E	LOT 10	Alley Sweeping	ciiiai succ	0.42	37.00	\$4.81	30-29-22-21-0018
St Paul MN 55117-5023		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*23.5 ROSE AVE E		, ,	5		_	\$44.77	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ11.//	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$44.77	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Soua Yang	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	30-29-22-21-0019	
25 Rose Ave E	LOT 11	Alley Sweeping		0.13	37.00	\$4.81		
St Paul MN 55117-5023		Citywide Street Lighting	5	0.66	37.00	\$24.42		
*25 ROSE AVE E		*** 0 1 T	***			\$44.77		
*Ward: 5		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessm			\$44.77		
			This Payment	:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year		\$0.00			
			Payoff Amou	nt:		\$44.77		
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ential Stree	0.42			30-29-22-21-0020	
Terri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT	Alley Sweeping		0.13	52.00	\$6.76	00 29 22 21 0020	
27 Rose Ave E	12	Citywide Street Lighting	ţ	0.66	52.00	\$34.32		
St Paul MN 55117-5023						\$62.92		
*27 ROSE AVE E		*** Owner and Taxpaye	r ***					
*Ward: 5			Total Assessm	nent:		\$62.92		
*Pending as of: 8/21/2019			This Payment:	:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:					
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside		0.42				
Lindsey Dodge Nathan Habben	E 21 8/10 FT OF LOT 13 AND ALL OF	Alley Sweeping	ciitiai Sticc	0.42	59.00	\$7.67	30-29-22-21-0021	
39 Rose Ave E	LOT 14	Citywide Street Lighting	Ţ	0.66	59.00	\$38.94		
St Paul MN 55117-5023		, ,	,		<u> </u>	\$71.39		
*39 ROSE AVE E		*** Owner and Taxpaye	r ***			Ψ/1.59		
*Ward: 5			Total Assessm	nent:	-	\$71.39		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$71.39		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Stacy Kaolee Vang	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Commerc			\$24.48	30-29-22-21-0023	
50 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residenti	ial Stree 0.42		\$26.25		
St Paul MN 55117-4616	LOIS 3 AND LOT 4 BLK 1	Alley Sweeping	0.13	48.00	\$6.24		
*50 MARYLAND AVE E		Citywide Street Lighting	0.66	86.50	\$57.09		
*Ward: 5		*** 0 17 **	**		\$114.06		
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	**				
			otal Assessment:		\$114.06		
		Th	nis Payment:		\$0.00		
			ırrent Year Principal:		\$0.00		
		Cu	irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$114.06		
Frances J Cramblit	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS	Street Sweeping - Commerc			\$26.52	30-29-22-21-0026	
44 Maryland Ave E	LOTS I AND LOT 2 BLK 2	Street Sweeping - Residenti	ial Stree 0.42 0.13		\$26.88 \$6.76		
St Paul MN 55117-4609		Alley Sweeping Citywide Street Lighting	0.13	52.00 90.00	\$59.40		
*44 MARYLAND AVE E		Citywide Succi Lighting	0.00	90.00	\$119.56		
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**	\$119.30			
		To	otal Assessment:	\$119.56			
		Th	nis Payment:	\$0.00			
		Cu	ırrent Year Principal:	\$0.00			
		Cu	ırrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$119.56		
Elizabeth J Ingman	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS	Street Sweeping - Residenti			\$24.78	30-29-22-21-0028	
43 Rose Ave E	EX E 10 FT LOT 6 AND ALL OF LOT 5	Alley Sweeping	0.13	59.00	\$7.67		
St Paul MN 55117-5023 *43 ROSE AVE E	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94 \$71.39		
*Ward: 5		*** Owner and Taxpayer *	**		\$/1.39		
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$71.39		
		This Payment:			\$0.00		
			irrent Year Principal:		\$0.00		
			arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$71.39		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur Kirby	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Resident	tial Stree 0.42	85.50	\$35.91	30-29-22-21-0029
47 Rose Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55117-5023	E 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.66	85.50	\$56.43	
*47 ROSE AVE E				<u>=</u>	\$98.06	
*Ward: 5		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$98.06	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$98.06	
Stavros Incorporated	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Commer		50.00		30-29-22-21-0030
96 Maryland Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Resident			\$48.30	30-29-22-21-0030
	NORTH OUT LOTS LOTS 1 AND LOT 2	Citywide Street Lighting	0.66		\$108.90	
*96 MARYLAND AVE E				=	\$208.20	
*Ward: 5		*** Owner and Taxpayer *	***		\$200.20	
*Pending as of: 8/21/2019		Te	otal Assessment:	\$208.20		
		T	his Payment:	\$0.00		
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$208.20	
Dorothy J Zschokke	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Resident			\$21.00	30-29-22-21-0033
87 Rose Ave E	NORTH OUT LOTS SUBJ TO	Alley Sweeping Citywide Street Lighting	0.13 0.66		\$10.99 \$33.00	
St Paul MN 55117-5024	MARYLAND AVE OVER NE COR LOT	Citywide Street Lighting	0.00	50.00	· · · · · · · · · · · · · · · · · · ·	
*87 ROSE AVE E *Ward: 5	12 AND ALL OF LOT 13	*** Owner and Taxpayer *	***		\$64.99	
*Pending as of: 8/21/2019		· · · · · ·			¢(4.00	
3			otal Assessment:		\$64.99	
			his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00 \$0.00	
					\$0.00 \$64.99	
		r	ayoff Amount:		304.77	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-5024	15	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*81 ROSE AVE E *Ward: 5		*** Owner and Taxpaye	er ***			\$60.50	
*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 Amount	t:		\$60.50	
	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Reside	– – – – ential Stree	0.42		<u>\$10.50</u>	
Jody Washington	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.13	25.00	\$3.25	30-27-22-21-0030
75 Rose Ave	NORTH OUT LOTS LOT 18	Citywide Street Lighting	,	0.66	25.00	\$16.50	
St Paul MN 55117-5024					_	\$30.25	
*75 ROSE AVE E		*** Owner and Taxpaye	er ***			ψ5 0.25	
*Ward: 5			Total Assessme	ent:		\$30.25	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$30.25	
	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Reside	ential Stree	0.42		<u>\$10.50</u>	30-29-22-21-0039
69 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping	21.C.	0.13	25.00	\$3.25	30-29-22-21-0039
St Paul MN 55117-5024	NORTH OUT LOTS LOT 21	Citywide Street Lighting	;	0.66	25.00	\$16.50	
*69 ROSE AVE E					_	\$30.25	
*Ward: 5		*** Owner and Taxpaye	r ***			450.25	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$30.25	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$30.25	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Jeremy Simmons	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Residen	ntial Stree	0.42	25.00	\$10.50	30-29-22-21-0040
67 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.13	25.00	\$3.25	
St Paul MN 55117-5024	NORTH OUT LOTS LOT 22	Citywide Street Lighting		0.66	25.00	\$16.50	
*67 ROSE AVE E		*** Owner and Taxpayer	***			\$30.25	
*Ward: 5 *Pending as of: 8/21/2019							
1 chang as of. 6/21/2019			Γotal Assessment:			\$30.25	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$30.25	
Quality Residences Llc	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Residen	ntial Stree	0.42		\$10.50	30-29-22-21-0041
9617 Oak Ridge Tr	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.13	25.00	\$3.25	00 29 22 21 0011
Hopkins MN 55305-4642	NORTH OUT LOTS LOT 23	Citywide Street Lighting		0.66	25.00	\$16.50	
*65 ROSE AVE E						\$30.25	
*Ward: 5		*** Owner and Taxpayer	***			***	
*Pending as of: 8/21/2019		T	Γotal Assessment:			\$30.25	
		T	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$30.25	
Vance Vang	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Residen	ntial Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-21-0042
768 Reaney Ave	NORTH OUT LOTS E 15 FT OF LOT 25	Alley Sweeping Citywide Street Lighting					
St Paul MN 55106-4411	AND ALL OF LOT 24	Citywide Street Lighting		0.66	40.00	\$26.40	
*63 ROSE AVE E						\$48.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessment:			\$48.40	
			This Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
			Current Year Interes	est:		\$0.00	
		P	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sharyl V Gangl 58 Maryland Ave E St Paul MN 55117-4616	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS SUBJ TO WIDENED MARYLAND AVE LOTS 27 THRU LOT	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	104.00 100.00 104.00	\$106.08 \$13.00 \$68.64	30-29-22-21-0043
*58 MARYLAND AVE E *Ward: 5	30	*** Owner and Taxpaye	/er ***		_	\$187.72	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$187.72	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$187.72	
Curtis Willcutt	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Comm	mercial/Art	1.02	78.00		30-29-22-21-0044
68 Maryland Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.13	75.00	\$9.75	
St Paul MN 55117-4616	NORTH OUT LOTS SUBJ TO MARYLAND AVE THE FOL LOTS 31	Citywide Street Lighting	g	0.66	78.00	\$51.48	
*68 MARYLAND AVE E	32 AND LOT 33					\$140.79	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$140.79	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$140.79	
	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Comm	nercial/Art	1.02	52.00	<u> </u>	30-29-22-21-0045
774 Central Ave W	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.13	50.00	\$6.50	20 23 22 21 00 18
St Paul MN 55104-4857	NORTH OUT LOTS SUBJ TO RD; LOTS 34 & LOT 35	Citywide Street Lighting	g	0.66	52.00	\$34.32	
*76 MARYLAND AVE E						\$93.86	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$93.86	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$93.86	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Saw Oo Thant	REINES'S REARRANGEMENT W 1/2	Street Sweeping - Resident	tial Stree (0.42	65.00	\$27.30	30-29-22-21-0048
Thi Lay	OF LOT 5 AND ALL OF LOT 4	Alley Sweeping	(0.13	65.00	\$8.45	
89 Geranium Ave E		Citywide Street Lighting	(0.66	65.00	\$42.90	
St Paul MN 55117-5005					=	\$78.65	
*89 GERANIUM AVE E		*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:			\$78.65	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$78.65	
Ray Harold Hell	REINES'S REARRANGEMENT E 1/2 OF	Street Sweeping - Commer	rcial/Art	1.02	61.50	\$62.73	30-29-22-21-0049
95 Geranium Ave E	LOT 5 AND ALL OF LOT 6	Street Sweeping - Resident		0.42	33.00	\$13.86	
St Paul MN 55117-5005		Alley Sweeping		0.13	66.00	\$8.58	
*95 GERANIUM AVE E		Citywide Street Lighting	(0.66	94.50	\$62.37	
*Ward: 5						\$147.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		Te	otal Assessment:		-	\$147.54	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	ayoff Amount:			\$147.54	
							
Susan P Machnik	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH	Street Sweeping - Resident		0.42	66.00	\$27.72 \$8.58	30-29-22-21-0050
85 Geranium Ave E	OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting		0.13 0.66	66.00 66.00	\$8.38 \$43.56	
St Paul MN 55117-5005	MINNESOTA W 1/2 OF VAC ALLEY	Citywide Street Lighting	,	0.00	00.00 ===		
*85 GERANIUM AVE E	ADJ AND LOT 8 AND E 18 FT OF LOT 9	*** 0 1 T	> > > >			\$79.86	
*Ward: 5		*** Owner and Taxpayer *	r - r - r -				
*Pending as of: 8/21/2019		To	otal Assessment:			\$79.86	
		T	his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$79.86	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Carey 81 Gernium Ave E St Paul MN 55117-5005	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL, MINNESOTA EX E 18 FT LOT 9 AND	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96	30-29-22-21-0051
*81 GERANIUM AVE E *Ward: 5	ALL OF LOT 10	*** Owner and Taxpaye	er ***			\$67.76	
*Pending as of: 8/21/2019			Total Assessme			\$67.76	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In Payoff Amount			\$0.00 \$67.76	
William G Moss Iii	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.42			
75 Geranium Ave E	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping	onnar Stree	0.13	50.00	\$6.50	30-29-22-21-0052
St Paul MN 55117-5005	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 13 FT OF LOT 12 AND	Citywide Street Lighting	7	0.66	50.00	\$33.00	
*75 GERANIUM AVE E	ALL OF LOT 11				_	\$60.50	
*Ward: 5		*** 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	
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.42			30-29-22-21-0054
Kathleen I Garcia	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.13	48.00	\$6.24	00 27 22 21 0031
67 Geranium Ave E	OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 11 FT OF LOT 13 AND	Citywide Street Lighting	g	0.66	48.00	\$31.68	
St Paul MN 55117-5005	ALL OF LOT 14					\$58.08	
*67 GERANIUM AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme			\$58.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00		
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$58.08	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Tuan Anh Pham Tung Anh Pham 251 Capitol View Cir St Paul MN 55113-4727	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 19 FT OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96	30-29-22-21-0055
*63 GERANIUM AVE E		*** Owner and Taxpayer	r ***			******	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessme This Payment:	ent:		\$67.76 \$0.00	
			Current Year Pr	-		\$0.00 \$0.00	
			Payoff Amount	t:		\$67.76	
Yolonda M Von Itter	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.42			
57 Geranium Ave E	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping	iniai Succ	0.13	56.00	\$7.28	30-29-22-21-0056
St Paul MN 55117-5005	OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 18 FT OF LOT 16 AND	Citywide Street Lighting	,	0.66	56.00	\$36.96	
*57 GERANIUM AVE E	ALL OF LOT 17					\$67.76	
*Ward: 5		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$67.76	
			This Payment:			\$0.00	
			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Payoff Amount			\$0.00 \$67.76	
			- u, 011 1 1110 uni	••		40.1.0	
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.42		\$23.52	30-29-22-21-0057
Dorothy M Stuber	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting		0.13	56.00	\$7.28	
62 Rose Ave E St Paul MN 55117-5025	MINNESOTA W 18 FT OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	,	0.66	56.00	\$36.96 \$67.76	
*62 ROSE AVE E	ALLOI EOI 16	*** Owner and Taxpayer	r ***			\$67.76	
*Ward: 5		•	Total Assessme	ent:	-	\$67.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amount	t:		\$67.76	

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Owner or Taxpayer	Property Description	Item Description	Un	it Rate	Quantity	Charge Amts	Property ID
Andre Vue Bo Vue 68 Rose Ave E	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 19 FT OF LOT 19 AND	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96	30-29-22-21-0058
St Paul MN 55117-5025 *68 ROSE AVE E	ALL OF LOT 20	*** Owner and Taxpayer *	***		_	\$67.76	
*Ward: 5		To	Total Assessment	:		\$67.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter Payoff Amount:	rest:		\$0.00 \$67.76	
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resident		0.42	50.00	\$21.00	
Lin T Htun	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.13	50.00	\$6.50	
72 Rose Ave E	MINNESOTA EX E 24 FT LOT 22 AND	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55117-5025	ALL OF LOT 21	*** 0 1 7 1				\$60.50	
*72 ROSE AVE E		*** Owner and Taxpayer *	***		_		
*Ward: 5		To	otal Assessment	:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$60.50	
Andrea Salguero	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resident		0.42	50.00	\$21.00	30-29-22-21-0060
76 Rose Ave E	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-4925	MINNESOTA E 24 FT OF LOT 22 AND	Citywide Street Lighting		0.66	50.00	\$33.00	
*76 ROSE AVE E	EX E 11 FT LOT 23	****	ale ale ale			\$60.50	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	Total Assessment	:		\$60.50	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derosier Homes Llc	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-21-0061
7339 148th Ln Nw	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.13	50.00	\$6.50	
Ramsey MN 55303-4897	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 11 FT OF LOT 23 W 2 FT	Citywide Street Lighting	;	0.66	50.00	\$33.00	
*80 ROSE AVE E	OF LOT 25 AND ALL OF LOT 24					\$60.50	
*Ward: 5		*** Owner and Taxpaye	r ***				
*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	
Gemechu Kediro	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Reside	ntial Strac				
Zenabech Yirdu	BLOCK 2 OF SAINT PAUL NORTH	Alley Sweeping	illiai Succ	0.42	60.00	\$7.80	30-29-22-21-0064
60 Rose Ave	OUT LOTS EX W 40 FT LOTS 1 THRU	Citywide Street Lighting	ŧ	0.66	59.00	\$38.94	
St Paul MN 55117-5025	LOT 4 BLK 1	eng wide sureer Eighning	,	0.00		\$71.52	
*60 ROSE AVE E		*** Owner and Taxpaye	r ***			\$/1.32	
*Ward: 5			Total Assessn	nent:		\$71.52	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.52	
Dareld Meggitt	PELZL'S SUBDIVISION OF LOT 3 OF BLOCK 2 OF SAINT PAUL NORTH	Street Sweeping - Reside	ential Stree	0.42 0.13	81.00	\$34.02 \$5.20	30-29-22-21-0065
Patricia Meggitt	OUT LOTS W 40 FT OF LOTS 1 THRU	Alley Sweeping Citywide Street Lighting		0.13	40.00 81.00	\$53.46	
1037 Arundel St	LOT 4 BLK 1	Citywide Street Lighting	•	0.00	61.00		
St Paul MN 55117-5169 *50 ROSE AVE E		*** Owner and Taxpaye	r ***			\$92.68	
*Ward: 5		• •		4-	-	\$02.69	
*Pending as of: 8/21/2019			Total Assessn			\$92.68	
-			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$92.68	
			i ayon Amou			₩ 72.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400	PELZL'S SUBDIVISION OF LOT 3 OF BLOCK 2 OF SAINT PAUL NORTH OUT LOTS EX E 32 FT LOTS 5 AND LOT 6 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	60.00 68.00 60.00	\$25.20 \$8.84 \$39.60	30-29-22-21-0066
Duluth GA 30096-7672 *1152 ABELL ST		*** Owner and Taxpaye	er ***		_	\$73.64	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$73.64 \$0.00 \$0.00 \$0.00 \$73.64	
Somkit Kumchaya Vayulate Tok Kumchaya 46 Geranium Ave E St Paul MN 55117-5004	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	9	0.42 0.66	70.00	\$29.40 \$46.20 \$75.60	30-29-22-21-0074
*46 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$75.60 \$0.00 \$0.00 \$0.00 \$75.60	
Xay Chuyangheu 42 Geranium Ave E St Paul MN 55117-5004 *42 GERANIUM AVE E	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL W 40 FT OF N 8 FT OF LOT 4 AND W 40 FT OF LOTS 5 AND LOT 6	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	5	0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	30-29-22-21-0075
*Ward: 5 *Pending as of: 8/21/2019	BLK 2		Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Givens	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	30-29-22-21-0076
Rachel L Givens	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.13	98.00	\$12.74	
1129 Abell St	ST. PAUL EX W 40 FT OF N 8 FT LOT 4	Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55117-5001	BLK 2					\$57.02	
*1129 ABELL ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$57.02	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.02	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside					
Mai See Lor	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping	ciillai Stict	0.42	40.00	\$5.20	30-29-22-21-0077
38 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting);	0.66	40.00	\$26.40	
St Paul MN 55117-5004	ST. PAUL LOT 7 BLK 2	City wide Sirect Eighting	>	0.00	=	\$48.40	
*38 GERANIUM AVE E		*** Owner and Taxpaye	₂₀ ***			\$48.40	
*Ward: 5		Owner and Taxpaye			-		
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
36 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-21-0070
St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*36 GERANIUM AVE E	5e22e1					\$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			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Masna Lee	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-21-0079
32 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5004	ST. PAUL LOT 9 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
*32 GERANIUM AVE E						\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			
Stephen R Elzy	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	40.00	\$5.20	30-23-22-21-0001
30230 Norway Ave	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 11 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
Lindstrom MN 55045-9334	SI. FAUL LOT IT BER 2					\$48.40	
*24 GERANIUM AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			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	ıt:		\$48.40	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	antial Strac	0.42			
Freydi J Castilblanco Betzaida M Castilblanco	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping	illiai Silcc	0.42	40.00	\$5.20	30-29-22-21-0083
20 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5004	ST. PAUL LOT 13 BLK 2	,			_	\$48.40	
*20 GERANIUM AVE E		*** Owner and Taxpaye	r ***			\$ 1 0.40	
*Ward: 5			Total Assessm	ent:	-	\$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	ıt:		\$48.40	

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A STRING IS PACILATIVE AND ADMINISTRATED AND A	Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
****Owner and Taxpayer *** ***Pending as of: 8/21/2019 ***Pending as of:	16 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping	ntial Stree	0.13	40.00	\$5.20	30-29-22-21-0084
#Pending as of: 8/21/2019 Total Assessment:		2	*** Owner and Taxpayer	***			\$48.40	
This Payment: \$0.00 \$0.0			· · -				\$48.40	
Current Year Principal: \$0.00								
Payoff Amount				-	ipal:		\$0.00	
John D Pantelis			C	Current Year Intere	est:		\$0.00	
STREU IS NECLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 2 **** Owner and Taxpayer **** **** Owner and Taxpayer *** Pending as of: 8/21/2019 **** Owner and Taxpayer *** **** Owner and Taxpayer *** Pending as of: 8/21/2019 **** Owner and Taxpayer *** **** Owner and Taxpayer *** Porticies as Subdivision of Lots **** Owner and Taxpayer *** **** Ow			P	Payoff Amount:			\$48.40	
STREU IS NECLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 2 **** Owner and Taxpayer **** **** Owner and Taxpayer *** Pending as of: 8/21/2019 **** Owner and Taxpayer *** **** Owner and Taxpayer *** Pending as of: 8/21/2019 **** Owner and Taxpayer *** **** Owner and Taxpayer *** Porticies as Subdivision of Lots **** Owner and Taxpayer *** **** Ow		DOTTGIESEDS SUDDIVISION OF LOTS	Street Sweening Peciden	ntial Stree				
St Paul MN 55117-5029 ST. Paul LOT 16 BLK 2 **** Owner and Taxpayer **** **Ward: 5 Total Assessment: \$89.10 **Pending as of: 8/21/2019 **** Owner and Taxpayer **** **Ward: 5 Total Assessment: \$89.10 **Total Assessment: \$89.10 **Total Assessment: \$89.10 **Total Assessment: \$80.00 **Current Year Interest: \$0.00 **Payoff Amount: \$89.10 **Payoff Amount: \$89.10 **Total Assessment: \$0.00 **Payoff Amount: \$89.10 **Total Assessment: \$0.00 **Payoff Amount: \$89.10 **Total Assessment: \$0.00 **Total Assessment: \$0.		5 THRU 16 INCLUSIVE ALL OF WEIDE		mai Succ				30-29-22-21-0086
**Ward: 5 *Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$89.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.10 **S89.10 **Current Year Interest: \$0.00 Payoff Amount: \$89.10 **S89.10	St Paul MN 55117-5029						\$89.10	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 This Payment: Current Year Principal: S0.00 Current Year Interest: \$0.00 Payoff Amount: **S89.10 **S89.10 **Current Year Principal: \$0.00 Payoff Amount: \$89.10 **S89.10			*** Owner and Taxpayer	***				
Current Year Principal: \$0.00			T	Total Assessment:			\$89.10	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			-			\$0.00	
Payoff Amount: S89.10 Pott Giesers SubDivision of Lots Street Sweeping - Residential Street 0.42 41.00 \$17.22 30-29-22-21-0088					•			
Beng Xiong					est:			
2369 Minnehaha Ave E Maplewood MN 55119-3834 ***1128 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019 Alley Sweeping O.13 124.00 \$16.12 Citywide Street Lighting O.66 41.00 \$27.06 **** Owner and Taxpayer *** *** Owner and Taxpa			P	Payoff Amount:			\$89.10	
2369 Minnehaha Ave E Maplewood MN 55119-3834 **1128 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019 Alley Sweeping O.13 124.00 \$16.12 Citywide Street Lighting O.66 41.00 \$27.06 **** Owner and Taxpayer *** *** Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ourrent Year Principal: Current Year Interest: \$0.00 Current Year Interest:		POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Residen	 ntial Stree	0.42			
AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 18 BLK 2 ST. PAUL LOT 18 BLK 2 ST. PAUL LOT 18 BLK 2 Street Lighting 0.66 41.00 \$27.06					0.13	124.00	\$16.12	30-27-22-21-0000
**1128 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$60.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting		0.66	41.00	\$27.06	
*Pending as of: 8/21/2019 Total Assessment: \$60.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1128 SYLVAN ST						\$60.40	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00	rending as of: 8/21/2019							
Current Year Interest: \$0.00				•				
				ourrent year intere Payoff Amount:	est:		\$0.00 \$60.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy R Fullerton 1 Jessamine Ave E St Paul MN 55117-5016	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL W 25 FT OF LOTS 19 20 AND	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	74.00 25.00 74.00	\$31.08 \$3.25 \$48.84	30-29-22-21-0089
*1 JESSAMINE AVE E *Ward: 5	LOT 21 BLK 2	*** Owner and Taxpaye	r ***			\$83.17	
*Pending as of: 8/21/2019			Total Assessme			\$83.17	
			This Payment: Current Year P			\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$83.17	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			30-29-22-21-0090
5611 Adobe Falls Rd Unit B San Diego CA 92120-4653 *5 JESSAMINE AVE E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	37.00	\$4.81	30-27-22-21-0070
	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98	Citywide Street Lighting	<u> </u>	0.66	37.00	\$24.42	
	60/100 FT OF LOTS 19 20 AND LOT					\$44.77	
*Ward: 5	21 BLK 2	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.77	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	32.00	\$13.44	30-29-22-21-0091
Hlee Xiong Moua	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.13	32.00	\$4.16	
515 20th St Ne	ST. PAUL W 32 FT OF E 62 FT OF LOTS	Citywide Street Lighting	ţ	0.66	32.00	\$21.12	
Rochester MN 55906-4288	19 2O AND LOT 21 BLK 2					\$38.72	
*7 JESSAMINE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme			\$38.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$38.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael S Davis	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	ential Stree	0.42	30.00	\$12.60	30-29-22-21-0092
Po Box 56571	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.13	30.00	\$3.90	
Virginia Beach VA 23456-9571	ST. PAUL E 30 FT OF LOTS 19 20 AND	Citywide Street Lighting	g	0.66	30.00	\$19.80	
*9 JESSAMINE AVE E	LOT 21 BLK 2					\$36.30	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$36.30	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$36.30	
Tryg Richard Jensen	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	ential Stree	0.42			<u> </u>
Lyndal M R Hill	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-21-0073
429 Crescent Ln	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
Roseville MN 55113-6637	ST. TAGE LOT 22 BER 2				=	\$48.40	
*11 JESSAMINE AVE E		*** 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	
	POTTGESTRS SUPPLIES OF LOTS	Street Sweeping - Resid					
Thaeng Thao	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping - Resid	ennai Stret	0.42	40.00	\$5.20	30-29-22-21-0094
15 Jessamine Ave E St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	σ	0.66	40.00	\$26.40	
	ST. PAUL LOT 23 BLK 2	City wide Street Eighting	5	0.00	=	\$48.40	
*15 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent·		\$48.40	
			This Payment:			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Me Vang Yongpao Thao 1154 Arundel St	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL 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	30-29-22-21-0095
St Paul MN 55117-4844 *17 JESSAMINE AVE E		*** Owner and Taxpaye	T ***		_	\$48.40	
*Ward: 5			Total Assessme	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	
Bonnie Jean Mackay	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
21 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 2	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
*21 JESSAMINE AVE E					_	\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*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	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	80.00		<u> </u>
C/O Ocwen Loan Servicing Llc	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	80.00	\$10.40	00 27 22 21 0077
12650 Ingenuity Dr	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 26 AND LOT 27 BLK	Citywide Street Lighting	3	0.66	80.00	\$52.80	
Orlando FL 32826-2703	2					\$96.80	
*25 JESSAMINE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$96.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ntxoov Nyiaj Xiong Mee Vang 31 Jessamine Ave E	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 28 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	30-29-22-21-0098
St Paul MN 55117-5016 *31 JESSAMINE AVE E		*** Owner and Taxpaye	r ***			\$48.40	
*Ward: 5		•	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	
Nhiateng Stephen Herr	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-21-0099
Zoe Lee Herr	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.13	40.00	\$5.20	
4156 Bellaire Ave	ST. PAUL LOT 29 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55110-3910 *33 JESSAMINE AVE E		*** Owner and Taxpaye	T ***			\$48.40	
*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			\$0.00	
			Payoff Amour	ıt:		\$48.40	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-21-0100
Ka Xiong	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.13	40.00	\$5.20	
35 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-5016						\$48.40	
*35 JESSAMINE AVE E		*** Owner and Taxpaye	r ***		-		
*Ward: 5 *Pending as of: 8/21/2019			Total Assessm			\$48.40	
1 chang as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Mary Race 1121 Abell St St Paul MN 55117-5540	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	41.00 98.00 41.00	\$17.22 \$12.74 \$27.06	30-29-22-21-0101
*1121 ABELL ST *Ward: 5		*** Owner and Taxpaye	er ***		_	\$57.02	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year P Current Year In Payoff Amoun	rincipal:		\$57.02 \$0.00 \$0.00 \$0.00 \$57.02	
Ngan Nguyen 1138 Abell St St Paul MN 55117-5002 *1138 ABELL ST	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL N 40 FT OF LOT 6 BLK 1	Street Sweeping - Reside Citywide Street Lighting	5	0.42	69.00	\$28.98 \$45.54 \$74.52	30-29-22-21-0104
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$74.52 \$0.00 \$0.00 \$0.00 \$74.52	
Rashad James Kennedy 1136 Abell St St Paul MN 55117-5002 *1136 ABELL ST	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Reside Citywide Street Lighting	5	0.42	49.00	\$20.58 \$32.34 \$52.92	30-29-22-21-0105
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year P Current Year In Payoff Amount	rincipal:		\$52.92 \$0.00 \$0.00 \$0.00 \$52.92	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 78
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid		0.42	44.00	\$18.48	30-29-22-21-0106
5537 Dupont Ave S	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.66	44.00	\$29.04	
Minneapolis MN 55419-1647	ST. PAUL LOT 4 BLK 1					\$47.52	
*1130 ABELL ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$47.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$47.52	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	dential Stree	0.42			30-29-22-21-0107
Diana J Gustafson	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1124 Abell St	ST. PAUL THAT PART OF LOT 3 N OF				_	\$43.20	
St Paul MN 55117-5002	A L RUN FROM A PT ON W L 5 FT FROM SW COR TO A PT ON E L 6 FT	*** Owner and Taxpay	/er ***				
*1124 ABELL ST	FROM SW COR TO A FT ON EL 0 FT		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 In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$43.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	dential Stree	0.42			<u> </u>
1120 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.66	48.00	\$31.68	30-27-22-21-0100
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL THAT PART OF LOT 2 N OF				_	\$51.84	
*1120 ABELL ST	A L RUN FROM A PT ON W L 45 60/100 FT FROM SW COR OF BLK 1	*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$51.84	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bruce J Labelle	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid		0.42	72.00	\$30.24	30-29-22-21-0109
1114 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	g	0.66	72.00	\$47.52	
St Paul MN 55117-5002	ST. PAUL THAT PART OF BLK 1 S OF A					\$77.76	
*1114 ABELL ST	L RUN FROM A PT ON W L 45 60/100 FT FROM SW COR TO A PT ON E L 46	*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$77.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$77.76	
	RANSOM'S REARRANGEMENT OF		mercial/Art	1.02			
1137 Jackson St	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	00 27 22 21 VIII
St Paul MN 55117-5011	DAWSON'S GARDEN LOTS LOT 2					\$67.20	
*1137 JACKSON ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	
Naocha Investments Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Com	 mercial/Art	1.02			<u> </u>
957 Reaney Ave	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-21-0112
St Paul MN 55106-3837	DAWSON'S GARDEN LOTS LOT 3				_	\$67.20	
*1135 JACKSON ST		*** Owner and Taxpayo	er ***			*****	
*Ward: 5			Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Charlene E Lamusga 1133 Jackson St	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 4	Street Sweeping - Comm Citywide Street Lighting		1.02	40.00 40.00	\$40.80 \$26.40	30-29-22-21-0113
St Paul MN 55117-5011						\$67.20	
*1133 JACKSON ST		*** Owner and Taxpaye	r *** 				
*Ward: 5			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$67.20	
	DANGOMIS DE ADDANGEMENT OF	Street Sweeping - Comm					
Walter Derheim 2103 Gresham Ave N	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.66	40.00	\$40.80 \$26.40	30-29-22-21-0114
St Paul MN 55128-4409	DAWSON'S GARDEN LOTS LOT 5	,	,		_	\$67.20	
*1131 JACKSON ST		*** Owner and Taxpaye	r ***			\$07.20	
*Ward: 5			Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	
	DANGOMIC DE ADDANGEMENT OF	Street Sweeping - Comm		1.02			
Lawrence E Voyda	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Street Sweeping - Reside		0.42	36.50	\$15.33	30-29-22-21-0115
Ervin T Voyda 1113 Jackson St	DAWSON'S GARDEN LOTS EX W 61	Citywide Street Lighting		0.66	76.00	\$50.16	
St Paul MN 55117-5011	FT LOT 6 & EX W 40 FT; LOT 7	, ,	,		=	\$105.78	
*1113 JACKSON ST		*** Owner and Taxpaye	r ***			\$103.78	
*Ward: 5			Total Assessme	ent:		\$105.78	
*Pending as of: 8/21/2019			This Payment:	viit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$105.78	

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Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Catalina P Borja	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside		0.42	40.00	\$16.80	30-29-22-21-0116
87 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS W 61 FT	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-5017	OF LOT 6 & THE W 40 FT OF LOT 7					\$43.20	
*87 JESSAMINE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting	5	0.66	50.00	\$33.00	20 23 22 21 0120
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12					\$54.00	
*73 JESSAMINE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree				— — — — — — — — — — — — — — — — — — —
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.66	30.00	\$19.80	30-29-22-21-0121
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS EX E 10 FT LOT 13	,			=	\$32.40	
*73 JESSAMINE AVE E	201 13	*** Owner and Taxpayer	r ***			ψ32.10	
*Ward: 5		•	Total Assessme	ent:		\$32.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$32.40	

Property Description Rem Description Rem Description Unit Rate Quantity Chure Amt Property ID	20:34:16 10/1/2019	Public Improvement Assessment Roll by	, ,	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 82
Samuh J Reed DATS 1.2 8.4 BLOCK 1 OF WEIDE & DAWSONS GARDEN LOIN 1 OF MEIDE & DAWSONS GARDEN LOIN 1 OF MEIDE & DAWSONS GARDEN LOIN 1 OF MEIDE & Street Sweeping - Residential Stree 0.42 80.00 \$32	Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
DAWSONS GARDEN LOTS LOT 14 Street Sweeping - Residential Street Suppose Street Sweeping - Residential Street Suppose Street Sweeping - Residential Street Suppose	Craig R Reed			ntial Stree				30-29-22-21-0122
Stream Mrs 17:5017 Streat Manag RANSOM'S REARRANGEMENT OF LOTS 1, 2, 1 & 4, BLOCK 1 OF WITDER A DAWSON'S GARDEN LOTS 107 15 Streat Sweeping - Residential Stree Marcie Subject	Sarah J Reed		Citywide Street Lighting		0.66	40.00	\$26.40	
***Owner and Taxpayer *** **Pending as of: 8/21/2019 **RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 10 F WEIDE & DAWSON'S GARDEN LOTS LOTS 16 **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 10 F WEIDE & DAWSON'S GARDEN LOTS LOTS 16 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Owner and Taxpa							\$43.20	
Ward: 5 **Pending as of: 8/21/2019 *Pending as of: 8/21/2019 ****Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owne			*** Owner and Taxpayer	. ***				
***Owner and Taxpayer *** ***Owner and Taxpayer *** Shaun Meglone Shaun			_ 	Total Assessme	ent:		\$43.20	
Patrick M Aung			7	This Payment:			\$0.00	
Patrick M Aung RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK OF WEIDE & DAWSON'S GARDEN LOTS LOT 15 Steed Sweeping - Residential Stree 0.42 40.00 \$16.80 \$30-29-22-21-0123 Citywide Street Lighting 0.66 40.00 \$26.40 Steed Sweeping - Residential Stree 0.42 80.00 \$30.00 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30.29-22-21-0124 Steed Sweeping - Residential Stree 0.42 80.00 \$30.00 Steed Sweeping - Residen	*Pending as of: 8/21/2019		(Current Year Pr	rincipal:		\$0.00	
Patrick M Aung			(Current Year In	nterest:		\$0.00	
City Aung			I	Payoff Amoun	t:		\$43.20	
City Aung	Patrick M Aung	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				30_20_22_21_0123
Street Sweeping - Residential Street Lighting	· ·	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &						30-27-22-21-0123
St Paul MN 55117-5017 *** Owner and Taxpayer ***		DAWSON'S GARDEN LOTS LOT 15				_	\$43.20	
*Ward: 5 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 *Staun Meglone Stephanie Meglone Stephanie Ave E St Paul MN 55117-5017 *59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$43.20 Street Sweeping - Residential Stree 0.42 80.00 \$33.60 \$30-29-22-21-0124 Citywide Street Lighting 0.66 80.00 \$52.80 **** Owner and Taxpayer *** *59 JESSAMINE AVE E *Total Assessment: \$86.40 **** Owner and Taxpayer *** *Sending as of: 8/21/2019 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Current Year Interest: \$0.00	St Paul MN 55117-5017		*** Owner and Taxpayer	. ***			ψ.13.1 <u>2</u> 0	
*Ward: 5 *Pending as of: 8/21/2019 *RANSOM'S REARRANGEMENT OF Explanation Meglone Stephanic Meglone Total Assessment: *** Owner and Taxpayer *** *** Ow	*63 JESSAMINE AVE E		_ 7	Total Accessme	ent:		\$43.20	
*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 Shaun Mcglone Stephanie Mcglone Stephanie Mcglone 59 Jessamine Ave E St Paul MN 55117-5017 **59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019 **Total Assessment: \$86.40 **Total Assessment: \$0.00 **Total Assessment: \$0.00 **Total Assessment: \$0.00 **Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 5				JIII.		*	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			•	rincinal:			
Shaun Mcglone RANSOM'S REARRANGEMENT OF Street Sweeping - Residential Street 0.42 80.00 \$33.60 \$30-29-22-21-0124					-			
Stephanie Mcglone 59 Jessamine Ave E 59 Jessamine Ave E 59 JESSAMINE AVE E *** Owner and Taxpayer *** *** Owner and Taxpayer *** **Total Assessment: **Pending as of: 8/21/2019 *** Citywide Street Lighting 0.66 80.00 \$52.80 \$86.40 *** Owner and Taxpayer *** *** Owner and Ta			1	Payoff Amoun	t:		\$43.20	
Stephanie Mcglone 59 Jessamine Ave E 59 Jessamine Ave E 59 JESSAMINE AVE E *** Owner and Taxpayer *** *** Owner and Taxpayer *** **Total Assessment: **Pending as of: 8/21/2019 *** Citywide Street Lighting 0.66 80.00 \$52.80 \$86.40 *** Owner and Taxpayer *** *** Owner and Ta		DANGOMG DE ADDANGEMENT OF	Street Sweening Desiden					
DAWSON'S GARDEN LOTS 16 59 Jessamine Ave E ***Owner and Taxpayer *** *59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest:	_							30-29-22-21-0124
St Paul MN 55117-5017 *** Owner and Taxpayer *** *59 JESSAMINE AVE E Total Assessment: \$86.40 *Ward: 5 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00			City wide bureet Eighting		0.00	=		
*59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$86.40 This Payment: \$0.00 *Current Year Principal: \$0.00 Current Year Interest: \$0.00		AND LOT 17	*** Owner and Taxpaver	. ***			\$86.40	
*Ward: 5 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: Current Year Interest: \$0.00							006.40	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00					ent:			
Current Year Interest: \$0.00				-				
····					_			
							\$0.00 \$86.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bnf Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside		0.42	40.00	\$16.80	30-29-22-21-0126
301 4th St Ste 765	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 19	Citywide Street Lighting	5	0.66	40.00	\$26.40	
Minneapolis MN 55415-1036						\$43.20	
*60 GERANIUM AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$43.20	
Robert J Schmidt	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		\$16.80	30-29-22-21-0127
Beverly J Schmidt	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 20	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
64 Geranium Ave E	DAWSON'S GARDEN LOTS LOT 20					\$43.20	
St Paul MN 55117-5006		*** Owner and Taxpaye	er ***				
*64 GERANIUM AVE E			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 In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree	0.42			<u> </u>
Beverly J Schmidt	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.66	80.00	\$52.80	30-2)-22-21-0120
70 Geranium Ave E	DAWSON'S GARDEN LOTS LOTS 21 AND LOT 22				_	\$86.40	
St Paul MN 55117-5006		*** Owner and Taxpaye	r ***			400.00	
*70 GERANIUM AVE E			Total Assessme	ant.		\$86.40	
*Ward: 5			This Payment:	J11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keisha L Daniels	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-21-0131
80 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 25	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55117-5006						\$43.20	
*80 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$43.20	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	30-29-22-21-0133
Ryan Merker	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lightin	g	0.66	50.00	\$33.00	
1330 Eleanor Ave	LOTS EX E 1/2 OF ALLEY AS VAC IN					\$54.00	
St Paul MN 55116-1708	DOC NO 1515952 LYING N OF EXTENDED N LINE OF S 11.45 FT OF	*** Owner and Taxpay	er ***				
*84 JESSAMINE AVE E			Total Assessme	ent:		\$54.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$54.00	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	 lential Streε	0.42	40.00		30-29-22-21-0134
Anne Lenot	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin		0.66	40.00	\$26.40	30-27-22-21-0134
82 Jessamine Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 2				=	\$43.20	
St Paul MN 55117-5018		*** Owner and Taxpay	er ***				
*80 JESSAMINE AVE E			Total Assessme	ent:	-	\$43.20	
*Ward: 5			This Payment:	C11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Duong Vu	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-21-0135
76 Jessamine Ave E	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55117-5018	LOTS LOT 3					\$43.20	
*76 JESSAMINE AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 5			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 Amour	nt:		\$43.20	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	 lential Streε	0.42			30-29-22-21-0140
55 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin		0.66	56.00	\$36.96	20 27 22 21 0110
St Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS E 16 FT OF LOTS 1 & 2 & ALL OF					\$60.48	
*55 MAGNOLIA AVE E *Ward: 5	LOTS 3 & 4 BLK 4 POTTGIESERS SUB & IN SD FLINTS RE LOT 14	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessm			\$60.48	
1 chang as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.48	
Walter R Gilson	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	dential Stree	0.42			30-29-22-21-0141
Verna M Gilson	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lighting	g	0.66	40.00	\$26.40	•••
378 Eldridge Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 15					\$43.20	
Maplewood MN 55117-2134		*** Owner and Taxpay	er ***				
*57 MAGNOLIA AVE E			Total Assessm	ent.		\$43.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Abigail Giron	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid		0.42	48.00	\$20.16	30-29-22-21-0144
Anna P Torres	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lighting	g	0.66	48.00	\$31.68	
71 Magnolia Ave E	LOTS LOTS 19 AND LOT 20					\$51.84	
St Paul MN 55117-5022		*** Owner and Taxpaye	er ***				
*71 MAGNOLIA AVE E			Total Assessme	ent:	-	\$51.84	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$51.84	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	 lential Streε			\$20.16	30-29-22-21-0145
79 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lighting		0.66	48.00	\$31.68	30-27-22-21-0143
St Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 23 & LOT 24				=	\$51.84	
*79 MAGNOLIA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$51.84	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	 lential Stree	0.42			
83 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lighting		0.66	48.00	\$31.68	30-29-22-21-0140
St Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 25 AND LOT 26	, ,			=	\$51.84	
*83 MAGNOLIA AVE E	LOTS LOTS 25 AND LOT 20	*** Owner and Taxpaye	er ***			ψ31.04	
*Ward: 5			Total Assessme	ent:		\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$51.84	

O		Ratification Date:	Resolution #:			Manager: LM	Page 87
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lillian P Martens	FLINT'S REARRANGEMENT OF C.C. MACKUBIN'S SUBDIVISION OF PART	Street Sweeping - Comm		1.02	73.00	\$74.46	30-29-22-21-0148
1087 Jackson St	OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lighting	3	0.66	73.00	\$48.18	
St Paul MN 55117-5009	LOTS LOTS 29 3O AND LOT 31	*** 0 1 T	ماد ماد ماد			\$122.64	
*1087 JACKSON ST		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessme	ent:		\$122.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$122.64	
Brett R Springsted	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting	g	0.66	98.00	\$64.68	00 27 22 21 0101
St Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4				=	\$105.84	
*48 JESSAMINE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$105.84	
*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:		\$105.84	
William R Mueller	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.42			
Mary B Mueller	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.42	60.00	\$39.60	30-29-22-21-0154
38 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF	,	>		_	\$64.80	
St Paul MN 55117-5015	ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 3	*** Owner and Taxpaye	er ***			\$04.80	
*38 JESSAMINE AVE E						0.4.00	
*Ward: 5			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:	nim aim al.		\$0.00	
-			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Payoff Amount			\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Juergens	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	30-29-22-21-0155
32 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55117-5015	ST. PAUL W 1/2 OF LOT 8 AND ALL					\$64.80	
*32 JESSAMINE AVE E	OF LOT 9 BLK 3	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	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	
	Lot 15 Blk 3	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
467 Longfellow St Ne		Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-21-0100
Fridley MN 55432-1656					_	\$43.20	
*14 JESSAMINE AVE 2		*** Owner and Taxpaye	r ***			*	
*Ward: 5			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	– – – – ential Stree				<u> </u>
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.66	82.50	\$54.45	30-29-22-21-0101
St Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3				_	\$89.10	
*10 JESSAMINE AVE E	SI-MODEST NOBER 9	*** Owner and Taxpaye	r ***			φον.10	
*Ward: 5			Total Assessme	ent:	-	\$89.10	
*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:		\$89.10	

Property Description	20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 89
STIBLE IS NO.05 AVE	Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Streat Subdivision of Lots Street Sweeping - Residential Stree Street Street Street Sweeping - Residential Stree Street Sweeping - Residential Street Street Sweeping - Residential Stree		5 THRU 16 INCLUSIVE ALL OF WEIDE						
*Ward: 5 *Pending as of: 8/21/2019 *Doseph Barbeau 1368 Blair Ave St Paul MN 55104-1919 **Portigisers Subdivision of Lots **Pending as of: 8/21/2019 **Street Sweeping - Residential Stree **Pending as of: 8/21/2019 **Street Sweeping - Residential Stree **Cowner and Taxpayer *** ***Cowner and Taxpayer *** ***Cowner and Taxpayer *** ***Cowner and Taxpayer *** ***Cowner and Taxpayer *** ***Clipwide Street Lighting ***Clipwide Street Lighting ***Clipwide Street Lighting ***Clipwide Street Lighting ***Cowner and Taxpayer *** ***Clipwide Street Lighting ***Clipwide Street Lightin			*** Owner and Taxpaye	r ***			\$44.28	
***Owner and Taxpayer *** This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28 ***Owner and Taxpayer *** This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28 ***Owner and Taxpayer *** This Payment: \$0.42	*Ward: 5			Total Assessme	ent:	-	\$44.28	
Current Year Principal: S0.00	*Pending as of: 8/21/2019							
Current Year Interest: \$0.00 Payoff Amount: \$34.28				-	rincipal:			
Payoff Amount: S44.28					-			
1368 Blair Ave				Payoff Amoun	it:			
1368 Blair Ave		POTTGIESERS SURBIVISION OF LOTS	Street Sweening - Reside	ential Stree	$-{042}$			
St Paul MN 55104-1919 ST. PAUL LOT 19 BLK 3 *** Owner and Taxpayer ***	1							30-29-22-21-0164
***Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Ernest E Strecker Sara J Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 ***Owner and Taxpayer ***			eng wide survey Eighning	,	0.00			
*Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Summer of: \$44.28 This Payment: Summer of: \$0.00 Current Year Principal: Summer of: \$0.00 Current Year Interest: \$0.00 Payoff Amount: **S44.28 ***Owner and Taxpayer ***		ST. PAUL LOT 19 BLK 3	*** Owner and Taynave	· ***			\$44.28	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28 ***Owner and Taxpayer ***			Owner and Taxpaye					
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28 Ernest E Strecker POTTGIESERS SUBDIVISION OF LOTS Street Sweeping - Residential Stree 0.42 82.50 \$34.65 Sara J Strecker 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3 Little Canada MN 55117-1653 *** Owner and Taxpayer *** **Owner and Taxpayer ***				Total Assessme	ent:		\$44.28	
Current Year Interest: \$0.00 Payoff Amount: \$44.28 Ernest E Strecker POTTGIESERS SUBDIVISION OF LOTS Sara J Strecker 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3 Little Canada MN 55117-1653 Current Year Interest: \$0.00 Payoff Amount: \$44.28 Street Sweeping - Residential Stree 0.42 82.50 \$34.65 Citywide Street Lighting 0.66 82.50 \$54.45 \$89.10	Fending as of. 8/21/2019			-			\$0.00	
Payoff Amount: Ernest E Strecker Sara J Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 POTTGIESERS SUBDIVISION OF LOTS Street Sweeping - Residential Stree 0.42 82.50 \$34.65 \$30-29-22-21-0165 Citywide Street Lighting 0.66 82.50 \$54.45 \$89.10					-			
Ernest E Strecker Sara J Strecker Sara J Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3 *** Owner and Taxpayer *** Street Sweeping - Residential Stree 0.42 82.50 \$34.65 \$30-29-22-21-0165 \$54.45 \$89.10								
Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 STHRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3 *** Owner and Taxpayer *** Citywide Street Lighting 0.66 82.50 \$54.45 \$89.10				Payoff Amoun	it:		\$44.28	
Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 STHRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3 *** Owner and Taxpayer *** Citywide Street Lighting 0.66 82.50 \$54.45 \$89.10		POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	– – – – ential Strec				
AND DAWSON'S GARDEN LOTS OF 329 Savage Ln St. PAUL LOT 21 BLK 3 *** Owner and Taxpayer *** St. PAUL LOT 21 BLK 3 St. PAUL LOT 21 BLK 3		5 THRU 16 INCLUSIVE ALL OF WEIDE						30-27-22-21-0103
Little Canada MN 55117-1653 *** Owner and Taxpayer ***			,				\$89.10	
ALOOA CAVA AVA N. CIT.	C	SI. TAGE EGT 21 BER 3	*** Owner and Taxpaye	r ***			ψ09.10	
*1084 SYLVAN S1 Total Assessment: \$89.10	*1084 SYLVAN ST			Total Assassme	nnt.		\$20.10	
*Ward: 5 This Payment: \$0.00	*Ward: 5				-11t.			
*Pending as of: 8/21/2019 Current Year Principal: \$0.00	*Pending as of: 8/21/2019			-	rincinal·			
Current Year Interest: \$0.00					-			
Payoff Amount: \$89.10								

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keith Poets	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-21-0167
15 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55117-3722	ST. PAUL LOT 23 BLK 3				_	\$43.20	
*15 MAGNOLIA AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			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	
	POTTGIESERS SUBDIVISION OF LOTS		 lential Streε				30-29-22-21-0169
Shukri Hirsl	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting	g	0.66	40.00	\$26.40	••• => == == 010>
21 Magnolia Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 3				_	\$43.20	
St Paul MN 55117-5021		*** Owner and Taxpayo	er ***				
*21 MAGNOLIA AVE E			Total Assessm	nent:		\$43.20	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
Todd B Fuechtmann	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid					<u> </u>
9824 Yalta St Ne	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-21-0170
Circle Pines MN 55014-2524	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 26 BLK 3				_	\$43.20	
*25 MAGNOLIA AVE E		*** Owner and Taxpaye	er ***			¥ .5.25	
*Ward: 5			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jessica L Powell	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.42	40.00	\$16.80	30-29-22-21-0171
27 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55117-5021	ST. PAUL LOT 27 BLK 3					\$43.20	
*27 MAGNOLIA AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 5		;	Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	it:		\$43.20	
— — — — — — — — — Reginald A Hernandez	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			30-29-22-21-0173
33 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	Ţ,	0.66	40.00	\$26.40	
St Paul MN 55117-5021	ST. PAUL LOT 29 BLK 3					\$43.20	
*33 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	it:		\$43.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
37 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-21-0174
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 3				_	\$43.20	
*37 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***			* -	
*Ward: 5		,	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
]	Payoff Amoun	it:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Larry A Koenen	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.42	48.00	\$20.16	30-29-22-21-0175
39 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	7	0.66	48.00	\$31.68	
St Paul MN 55117-5021	ST. PAUL EX E 50 FT LOTS 1 2 AND					\$51.84	
*39 MAGNOLIA AVE E	LOT 3 BLK 3	*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessme	ent:		\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$51.84	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.42		\$21.00	30-29-22-21-0176
43 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.66	50.00	\$33.00	30-27-22-21-0170
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL E 50 FT OF LOTS 1 2 AND					\$54.00	
*43 MAGNOLIA AVE E	LOT 3 BLK 3	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Kathy L Phan	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-21-0177
86 Geranium Ave E	DAWSON'S GARDEN LOTS LOT 27				=	\$43.20	
St Paul MN 55117-5006		*** Owner and Taxpaye	er ***			¥	
*86 GERANIUM AVE E			Total Assessme	ent:		\$43.20	
*Ward: 5			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael F Milligan Trustee	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Reside		0.42	48.00	\$20.16	30-29-22-21-0178
Debra J Milligan Trustee	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lighting	3	0.66	48.00	\$31.68	
75 Magnolia Ave E St Paul MN 55117-5022	LOTS LOTS 21 AND LOT 22	*** Owner and Taxpaye	er ***			\$51.84	
*75 MAGNOLIA AVE E		- ···				051.04	
*Ward: 5			Total Assessn This Payment			\$51.84 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$51.84	
Patricia Hernandez	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comn	nercial/Art	1.02	 37.00 	\$37.74	30-29-22-21-0179
Angel Mauricio Hernandez	LOT 6	Alley Sweeping		0.13	37.00	\$4.81	
22 Maryland Ave E		Citywide Street Lighting	3	0.66	37.00	\$24.42	
St Paul MN 55117-4609						\$66.97	
*22 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$66.97	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.97	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comn	nercial/Art	1.02			30-29-22-21-0180
20 Maryland Ave E	LOT 7	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55117-4609		Citywide Street Lighting	3	0.66	37.00	\$24.42	
*20 MARYLAND AVE E						\$66.97	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn			\$66.97	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.97	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Mgeni 1103 Jackson St	FLINT'S REARRANGEMENT OF C.C. MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	86.00 86.00	\$87.72 \$56.76	30-29-22-21-0183
St Paul MN 55117 *1103 JACKSON ST	LOTS VAC ALLEY ADJ & EX S 11.45 FT; LOT 34 & ALL OF LOTS 35 THRU 37	*** Owner and Taxpaye	er ***			\$144.48	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$144.48 \$0.00 \$0.00 \$0.00 \$144.48	
Priorityone Management Llc 2369 Minnehaha Ave St Paul MN 55119-3834 *1171 JACKSON ST	SUBJ TO RDS; LOTS 8 THRU LOT 11	Street Sweeping - Comm Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	ential Stree	1.02 0.42 0.13 0.66	207.00 115.00 100.00 322.00	\$211.14 \$48.30 \$13.00 \$212.52	30-29-22-21-0184
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***		_	\$484.96	
Tending as on: 0/21/2019			Total Assessin This Payment Current Year Current Year Payoff Amou	: Principal: Interest:	,	\$484.96 \$0.00 \$0.00 \$0.00 \$484.96	
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299	VAC ALLEY ACCRUING & LOTS 1 THRU 8 BLK 2 PELZL'S ADD., ALL OF MICHAUDS SUBD & IN SD SCHNEIDER YOUNG & MORRISETTES	Street Sweeping - Residence Citywide Street Lighting	9	0.42 0.66	1,698.00 1,698.00	\$713.16 \$1,120.68 \$1,833.84	30-29-22-21-0185
*27 GERANIUM AVE E *Ward: 5 *Pending as of: 8/21/2019	SUBD. ALL OF LOTS I THRU 14	*** Owner and Taxpayo	Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$1,833.84 \$0.00 \$0.00 \$0.00 \$1,833.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *55 ROSE AVE W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. VAC ST & ALLEYS & THE FOL; STINSON PARK & LOTS 1 THRU LOT 15 BLK 1	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.02 0.42 0.66	523.00 1,057.00 1,580.00	\$533.46 \$443.94 \$1,042.80 \$2,020.20	30-29-22-22-0001 ***EXEMPT***
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm This Payment:		-	\$2,020.20 \$0.00	
			Current Year I Current Year I Payoff Amount	nterest:		\$0.00 \$0.00 \$2,020.20	
David M Grossman	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	ential Stree	0.42	38.00		
Katherine F Connolly Grossman 123 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 2	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	81.50 38.00	\$10.60 \$25.08	
St Paul MN 55117-4927 *123 ROSE AVE W		*** Owner and Taxpayer ***			\$51.64		
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$51.64 \$0.00 \$0.00 \$0.00 \$51.64	
Timothy B Andert 111 Rose Ave W St Paul MN 55117-4927	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	30-29-22-22-0014
*111 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***			\$48.40	
			Total Assessm This Payment: Current Year I			\$48.40 \$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree 0.4		\$16.80	30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2	Alley Sweeping	0.1		\$5.20	
105 Rose Ave W	2. 52.6. 2	Citywide Street Lighting	0.0	66 40.00	\$26.40	
St Paul MN 55117-4927				_	\$48.40	
*105 ROSE AVE W		*** Owner and Taxpayer	***			
*Ward: 5		T	Cotal Assessment:		\$48.40	
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen		$\frac{1}{42} - \frac{1}{76.00}$		
1185 Park St	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	0.1		\$9.88	30-29-22-22-001/
St Paul MN 55117-4919	LOTS 23 & LOT 24 BLK 2	Citywide Street Lighting	0.0		\$50.16	
*1185 PARK ST		, ,		=	\$91.96	
*Ward: 5		*** Owner and Taxpayer	***		Ψ21.20	
*Pending as of: 8/21/2019		T	Cotal Assessment:	-	\$91.96	
		T	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$91.96	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen		$\frac{1}{42} - \frac{1}{40.00} - \frac{1}{40.00}$		30-29-22-22-0021
98 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.1		\$5.20	JU-47-44-44-UU41
St Paul MN 55117-4928	3 BLK 3	Citywide Street Lighting	0.0		\$26.40	
*98 ROSE AVE W				=	\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***		ψ10.10	
		T	Total Assessment:		\$48.40	
		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Shawn Glidden Ellen M Keane 102 Rose Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 3	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	30-29-22-22-0022	
St Paul MN 55117-4928 *102 ROSE AVE W		*** Owner and Taxpaye	payer ***		<u> </u>	\$48.40		
*Ward: 5			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		
			Payoff Amou	int:		\$48.40		
Stuart J Pickering	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42		\$16.80	30-29-22-22-0023	
621 Winslow Ave St Paul MN 55107-3645	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 3	Alley Sweeping		0.13	40.00	\$5.20		
	J BLK J	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*104 ROSE AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			nent:	-	\$48.40			
			This Payment	::		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree			<u>\$16.80</u> —	30-29-22-22-0024	
110 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20		
6 BLK 3 St Paul MN 55117-4928		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*110 ROSE AVE W					===	\$48.40		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019		Total Assessment:		\$48.40				
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Doua Vang Thao	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0025
Boua Leng Thao	TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
114 Rose Ave W	/ BLK 3	Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55117-4928						\$48.40	
*114 ROSE AVE W		*** Owner and Taxpayer	r and Taxpayer ***				
*Ward: 5		•	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	ıt:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
116 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0020
St Paul MN 55117-4928	8 BLK 3	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
*116 ROSE AVE W					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	·	\$48.40	
			This Payment:				
			Current Year P	Principal:	\$0.00		
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$48.40	
Robert C Rosenberger	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			20 20 22 22 0027
Suzanne M Rosenberger	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	innai Succ	0.13	81.50	\$10.60	30-29-22-22-0027
122 Rose Ave W	9 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4928		, ,				\$53.80	
*122 ROSE AVE W		*** Owner and Taxpayer	r ***			ψ33.00	
*Ward: 5			Total Assessm	ent:		\$53.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amour	ıt:		\$53.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
K & I Venture Group Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Commo	ercial/Art 1.02	114.00	\$116.28	30-29-22-22-0028	
1160 Rice St Nw Suite A	TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Residen		127.00	\$53.34	00 13 11 11 0010	
St Paul MN 55117-4902	LOTS 10 11 AND LOT 12 BLK 3	Alley Sweeping	0.13	114.00	\$14.82		
*1160 RICE ST		Citywide Street Lighting	0.66	241.00	\$159.06		
*Ward: 5		Rice/Sycamore to Rose A	ASL 1.59	114.00	\$181.26		
*Pending as of: 8/21/2019					\$524.76		
	*** Owner and T		. ***				
		7	Total Assessment:	-	\$524.76		
			This Payment:		\$0.00		
		(Current Year Principal:		\$0.00		
		(Current Year Interest:				
		1	Payoff Amount:		\$524.76		
John D Remington	STINSON'S RICE STREET ADDITION	Street Sweeping - Commo	ercial/Art 1.02	76.00	\$77.52	30-29-22-22-0029	
1152 Rice St	TO THE CITY OF ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 3	Alley Sweeping	0.13	76.00	\$9.88		
St Paul MN 55117-4902	LOTS IS AND LOT 14 BLK 3	Citywide Street Lighting	0.66		\$50.16		
*1152 RICE ST		Rice/Sycamore to Rose A	ASL 1.59	76.00	\$120.84		
*Ward: 5		*** 0 1.7	ماد ماد	_	\$258.40		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***	-			
			Total Assessment:	\$258.40			
			This Payment:	\$0.00			
		(Current Year Principal:		\$0.00		
		(Current Year Interest:		\$0.00		
]	Payoff Amount:		\$258.40		
Jose L Martinez	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residen			\$16.80	30-29-22-22-0032	
Maria O Soto	17 BLK 3	Alley Sweeping	0.13		\$10.60		
123 Geranium Ave W		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55117-4908		*** Owner and Taxpayer	. ***		\$53.80		
*123 GERANIUM AVE W		- Owner and Taxpayer					
*Ward: 5			Total Assessment:		\$53.80		
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
]	Payoff Amount:		\$53.80		

Property Description Item Description Unit Rate Quantity Char	5 Manager: LM	Page 10
Amber L Ronning 115 Geranium Ave W St Paul MN 55117-4908 ***Owner and Taxpayer *** ***Owner and Taxpa	harge Amts	Property ID
America Courrent Fonning 19 BLK 3 Citywide Street Lighting 0.66 40.00 St Paul MN 55117-4908 **115 GERANIUM AVE W **Ward: 5 *Pending as of: 8/21/2019 **Total Assessment: Current Year Principal: Current Year Interest: Payoff Amount: Thomas R Perrizo 109 Geranium Ave St Paul MN 55117-4908 ***Owner and Taxpayer *** Total Assessment: Current Year Interest: Payoff Amount: ***Owner and Taxpayer *** ***Owner a	\$16.80	30-29-22-22-0034
115 Geranium Ave W St Paul MN 55117-4908 **** Owner and Taxpayer *** **** Owner and Taxp	\$5.20	
*115 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2019 Thomas R Perrizo STINSON'S RICE STREET ADDITION Street Sweeping - Residential Stree **Owner and Taxpayer *** This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Thomas R Perrizo STINSON'S RICE STREET ADDITION Street Sweeping - Residential Stree **Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ourrent Year Interest: Payoff Amount: ***Ourrent Year Interest: Payoff Amount: **Annessia L Swann 107 Geranium Ave W 21 BLK 3 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ourrent Year Interest: Payoff Amount: ***Ourrent	\$26.40	
*Ward: 5 *Pending as of: 8/21/2019 Thomas R Perrizo STINSON'S RICE STREET ADDITION 109 Geranium Ave St Paul MN 55117-4908 *Ward: 5 *Pending as of: 8/21/2019 To the City of St. Paul, MINN. LOT 20 BLK 3 ***Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: ***Owner and Taxpayer *** Total Assessment: This Payment Current Year Interest: Payoff Amount: ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: This Payment Citywide Street Lighting 0.66 40.00 ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: This Payment Citywide Street Lighting 0.66 40.00 ***Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Annessia L Swann 107 Geranium Ave W 5t Paul MN 55117-4908 Street Sweeping - Residential Strec 0.42 40.00 Alley Sweeping 0.13 40.00 Citywide Street Lighting 0.66 40.00 Citywide Street Lighting 0.66 40.00 Citywide Street Lighting 0.66 40.00	\$48.40	
*Pending as of: 8/21/2019 **This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Thomas R Perrizo 109 Geranium Ave St Paul MN 55117-4908 **Ward: 5 **Pending as of: 8/21/2019 **Total Assessment: This Payment: Current Year Interest: Payoff Amount: ***Owner and Taxpayer *** ***Outer and Taxpayer *** ***Owner and Taxpayer *** ***Outer and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outer and Ta		
Current Year Principal: Current Year Interest: Payoff Amount:	\$48.40	
Current Year Interest: Payoff Amount:	\$0.00	
Payoff Amount: Payoff Amount: Payoff Amount: Payoff Amount:	\$0.00	
Thomas R Perrizo	\$0.00	
TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 3	\$48.40	
TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 3		
St Paul MN 55117-4908 20 BLK 3 Citywide Street Lighting 0.66 40.00	\$5.20	30-29-22-22-0035
*109 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Annessia L Swann STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 107 Geranium Ave W St Paul MN 55117-4908 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Alley Sweeping - Residential Stree	\$26.40	
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Annessia L Swann STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 3 STINSON'S RICE STREET ADDITION Citywide Street Lighting 10.13 Alley Sweeping 10.16 10.16	\$48.40	
Annessia L Swann STINSON'S RICE STREET ADDITION 107 Geranium Ave W St Paul MN 55117-4908 STINSON'S RICE STREET ADDITION 21 BLK 3 Street Sweeping - Residential Street Alley Sweeping 3.13 40.00 Citywide Street Lighting 3.66 40.00	φ 40.4 0	
Current Year Principal: Current Year Interest: Payoff Amount: Annessia L Swann STINSON'S RICE STREET ADDITION 107 Geranium Ave W TO THE CITY OF ST. PAUL, MINN: LOT 21 BLK 3 Citywide Street Lighting Current Year Principal: Current Year Interest: Payoff Amount: Annessia L Swann Street Sweeping - Residential Stree 0.42 40.00 107 Geranium Ave W Citywide Street Lighting Citywide Street Lighting Citywide Street Lighting	\$48.40	
Annessia L Swann STINSON'S RICE STREET ADDITION Street Sweeping - Residential Stree 0.42 40.00 107 Geranium Ave W TO THE CITY OF ST. PAUL, MINN. LOT Alley Sweeping 0.13 40.00 St Paul MN 55117-4908 Citywide Street Lighting 0.66 40.00	\$0.00	
Annessia L Swann STINSON'S RICE STREET ADDITION Street Sweeping - Residential Street 0.42 40.00 107 Geranium Ave W TO THE CITY OF ST. PAUL, MINN. LOT Alley Sweeping 0.13 40.00 St Paul MN 55117-4908 Citywide Street Lighting 0.66 40.00	\$0.00	
Annessia L Swann STINSON'S RICE STREET ADDITION 107 Geranium Ave W TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 3 Street Sweeping - Residential Street Alley Sweeping O.13 40.00 Citywide Street Lighting O.66 40.00	\$0.00	
107 Geranium Ave W TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 3 Alley Sweeping Alley Sweeping Citywide Street Lighting 0.13 40.00 St Paul MN 55117-4908 Citywide Street Lighting 0.66 40.00	\$48.40	
107 Geranium Ave W TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 3 Alley Sweeping Alley Sweeping Citywide Street Lighting 0.13 40.00 St Paul MN 55117-4908 Citywide Street Lighting 0.66 40.00		
St Paul MN 55117-4908 21 BLK 3 Citywide Street Lighting 0.66 40.00	\$16.80 \$5.20	30-29-22-22-0036
	\$26.40	
*INT CERRANITIMEA VEW		
*Ward: 5 *** Owner and Taxpayer ***	\$48.40	
*Pending as of: 8/21/2019 Total Assessment:	\$48.40	
This Payment:	\$0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	Unit Rate	Quantity	Charge Amts	Property ID
Linda M Eiden	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4908	22 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
*101 GERANIUM AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	nt:		\$48.40	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree				20 20 22 22 0029
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	nnai Stree	0.13	40.00	\$5.20	30-29-22-22-0038
4351 Parklawn Ave Ste 108 Edina MN 55435-4636	23 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
*99 GERANIUM AVE W		, 5 5			_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	***			\$ +0.+0	
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$48.40	
		•	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
Mauohmong Vang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resider	ntial Stree	0.42	81.50	\$34.23	30-29-22-22-0040
91 Geranium Ave	25 BLK 3	Alley Sweeping		0.13	40.00	\$5.20 \$53.79	
St Paul MN 55117-4908		Citywide Street Lighting		0.66	81.50	· · · · · · · · · · · · · · · · · · ·	
*91 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer	*** Owner and Toynovar ***			\$93.22	
		-				#02.22	
<i>5</i>			Total Assessme	ent:	\$93.22		
			This Payment: Current Year Principal:			\$0.00	
				•		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	τ:		\$93.22	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	5 Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Sandy Vang	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.42	83.00	\$34.86	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55117-4925	1 BLK 4	Citywide Street Lighting		0.66	83.00	\$54.78	
*36 ROSE AVE W		*** Owner and Taxpayer	***			\$95.23	
*Ward: 5 *Pending as of: 8/21/2019							
**Pending as of: 8/21/2019			Total Assessment:			\$95.23	
		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:	\$0.00		
			Current Year In			\$0.00	
		1	Payoff Amount	: :		\$95.23	
	STINSON'S RICE STREET ADDITION		ntial Stree		40.00		<u> </u>
38 Rose Ave W St Paul MN 55117-4925	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-00-12
	2 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	
*38 ROSE AVE W					=	\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***			\$10.10	
*Pending as of: 8/21/2019		_ 1	Total Assessmen	nt:	-	\$48.40	
		7	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year In	terest:		\$0.00	
		Ī	Payoff Amount:			\$48.40	
April Ogbuowelu	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Resider	ntial Stree	0.42	80.00	\$33.60	30-29-22-22-0043
48 Rose Ave W	LOTS 3 AND LOT 4 BLK 4	Alley Sweeping Citywide Street Lighting		0.13 0.66	80.00 80.00	\$10.40 \$52.80	
St Paul MN 55117-4925 *48 ROSE AVE W *Ward: 5		Citywide Street Lighting		0.00	80.00	\$96.80	
		*** Over an and Townsvan					
		*** Owner and Taxpayer			<u>-</u>		
*Pending as of: 8/21/2019			Total Assessment:			\$96.80	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
		I	Payoff Amount	:		\$96.80	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 10	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
 Malik Davis	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0044	
786 Hague Ave	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 4	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-6609	JBLK 4	Citywide Street Lighting		0.66	40.00	\$26.40		
*54 ROSE AVE W		*** Owner and Taxpayer	. ***			\$48.40		
*Ward: 5 *Pending as of: 8/21/2019				,		¢40.40		
Ç			Total Assessment:			\$48.40		
			This Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		,	Payoff Amount	•		\$48.40		
— — — — — — — Victors Mark	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80		
451 Lexington Pkwy N St Paul MN 55104-4636	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20		
	6 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40		
*56 ROSE AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpayer	*** 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 Interest:				\$0.00		
		Payoff Amount:				\$48.40		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ential Stree					
60 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-29-22-22-0040	
	7 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55117-4925 *60 ROSE AVE W *Ward: 5		,			_	\$48.40		
		*** Owner and Taxpayer	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$48.40		
			This Payment:			\$0.00		
		(Current Year Principal:					
		(Current Year Int	terest:		\$0.00		
		1	Payoff Amount					

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Ü	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thanh Trinh	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0047
2475 Hamline Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
Roseville MN 55113-3104	ODLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	
*64 ROSE AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	Гахрауег ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Rachanee Lis	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	30-29-22-22-0049
72 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	and Sirec	0.13	40.00	\$5.20	30-29-22-22-0049
St Paul MN 55117-4925	10 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	
*72 ROSE AVE W		,			_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			\$ 7 0. 7 0	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$48.40	
		,	This Payment:			\$0.00	
		1	Current Year Principal:				
		1	Current Year Ir	nterest:	\$0.00		
			Payoff Amoun	t:	\$48.40		
			. 10				
Thomas Yang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0051
80 Rose Ave W	12 BLK 4	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55103-4925		Citywide Street Lighting		0.00	40.00	<u> </u>	
*80 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				\$48.40	
1 chang 40 01. 0/21/2017		Total Assessment: This Payment:				\$48.40	
						\$0.00	
		Current Year Prin				\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	5 Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Domanico	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.42	81.50	\$34.23	30-29-22-22-0053
enica Domanico	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	
35 Geranium Ave W	14 BLK 4	Citywide Street Lighting		0.66	81.50	\$53.79	
St Paul MN 55113-4906					==	\$93.22	
85 GERANIUM AVE W		*** Owner and Taxpayer	. ***				
Ward: 5			Total Assessme	nt:	-	\$93.22	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:	\$0.00		
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$93.22	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	mtial Stree	——————————————————————————————————————	40.00		30-29-22-22-0054
81 Geranium Ave W St Paul MN 55117-4906 *81 GERANIUM AVE W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0034
	15 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	
					=	\$48.40	
Ward: 5		*** Owner and Taxpayer	. ***			Ψ.σσ	
Pending as of: 8/21/2019		- Т	Total Assessmen	nt:	-	\$48.40	
		Т	This Payment:			\$0.00	
		(incipal:		\$0.00		
		(Current Year In	terest:		\$0.00	
		Payoff Amount:				\$48.40	
	CTINGONIG PROFESTA PROFESSOR	Street Severaling B. 11				<u> </u>	
Mu Mu	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-22-0055
77 Geranuim Ave W	16 BLK 4	Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-4906 *77 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2019		City wide Street Lighting		0.00			
		*** Owner and Taxpayer	. ***	\$48.40			
				_			
1 chaing as of. 0/21/2017			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		ŀ	Payoff Amount	τ:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	25 Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian Steehler	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0056
Laurie Steehler	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
75 Geranium Ave W	1/ BLK 4	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55117-4906						\$48.40	
*75 GERANIUM AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5 *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	
Mark O Dahlseng	STINSON'S RICE STREET ADDITION		ential Stree				20 20 22 22 0057
· ·	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	chilai Sirec	0.42	40.00	\$5.20	30-29-22-22-0057
71 Geranium St W St Paul MN 55117-0122	18 BLK 4	Citywide Street Lighting	o c	0.66	40.00	\$26.40	
*71 GERANIUM AVE W		, ,	2		_	\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***			\$40.40	
*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	
Carol E Mcdermaid	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	ential Stree	0.42 0.13	40.00	\$16.80 \$5.20	30-29-22-22-0059
13264 Williamsberg Dr	20 BLK 4	Alley Sweeping Citywide Street Lighting	•	0.13	40.00 40.00	\$3.20 \$26.40	
\$\text{Savage MN 55378-1766}\$\$ *63 GERANIUM AVE W *\text{Ward: 5} *\text{Pending as of: 8/21/2019}\$		City wide Street Lighting	3	0.00	40.00	\$48.40	
		*** Owner and Taxpaye	*** Owner and Taynayer ***				
	Owner and rax			nent:	<u>.</u>	\$48.40	
-			Total Assessment: This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 10	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 4	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	30-29-22-22-0060	
*59 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer				\$48.40		
*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		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	<u> </u>	
Ramsey Co Tax Forf Land Po Box 64097	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.13	80.00	\$10.40	***EXEMPT***	
	LOTS 22 AND LOT 23 BLK 4	Citywide Street Lighting	;	0.66	80.00	\$52.80	LALIMI I	
St Paul MN 55164-0097					_	\$96.80		
*53 GERANIUM AVE W		*** Owner and Taxpayer	r ***	4,,,,,,				
*Ward: 5		,	Total Assessment:			\$96.80		
*Pending as of: 8/21/2019			This Payment:					
		•	Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amount:			\$96.80		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			30-29-22-22-0062	
45 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 22 0002	
St Paul MN 55117-4906	24 BLK 4	Citywide Street Lighting	;	0.66	40.00	\$26.40		
*45 GERANIUM AVE W					_	\$48.40		
*Ward: 5		*** Owner and Taxpayer	r ***			·		
*Pending as of: 8/21/2019		Total Assessment:		ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$48.40		

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	J	Page 10	
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
Rolynsis Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	30-29-22-22-0064	
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4	Alley Sweeping		0.13	43.00	\$5.59		
Oakdale MN 55128-5376	20 BLK 4	Citywide Street Lighting	;	0.66	83.00	\$54.78		
*35 GERANIUM AVE W					_	\$95.23		
*Ward: 5		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2019			Total Assessment	t:		\$95.23		
			This Payment:			\$0.00		
			Current Year Prir	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$95.23		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>	
40 Geranium Ave W St Paul MN 55117-4905	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0000	
	2 BLK 5	Citywide Street Lighting	;	0.66	40.00	\$26.40		
*40 GERANIUM AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		,	Total Assessment	t:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$48.40		
Amanuel Mekonnen	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			20 20 22 22 0060	
Rahwa Gebries	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	iniai Sirec	0.12	40.00	\$5.20	30-29-22-22-0069	
52 Geranium Ave W	5 BLK 5	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55117-4905		, , ,			_	\$48.40		
*52 GERANIUM AVE W		*** Owner and Taxpayer	r ***			ψ 10.10		
*Ward: 5		Total Assessment:			-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$48.40		

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Edward M Baxter	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0070
Carol A Kusnierek	TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
54 Geranium Ave W	OBLK 3	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-4905						\$48.40	
*54 GERANIUM AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:	\$0.00		
			Current Year Int		\$0.00		
			Payoff Amount	:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		30-29-22-22-0071
58 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0071
St Paul MN 55117-4905	7 BLK 5	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*58 GERANIUM AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount:			\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree			<u> </u>	— — — — — — — — — — — — — — — — — — —
7801 E Bush Lake Rd Ste 430	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-00/2
Minneapolis MN 55439-3160	8 BLK 5	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*62 GERANIUM AVE W					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			******	
*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	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to As Ratification		-		Assmt: 190025	5 Manager: LM	Page 110	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Fair Housing Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0073	
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55101-1411	9 BLK 5	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*66 GERANIUM AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpaye	er ***					
*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	t:		\$48.40		
Scot L Sorum	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0076	
506 Lexington Parkway N	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 5	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-4644	12 BEK 3	Citywide Street Lighting	7	0.66	40.00	\$26.40		
*80 GERANIUM AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Assessment:				\$48.40		
			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	t :		\$48.40		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	81.50	\$34.23	30-29-22-22-0078	
85 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 5	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55117-4910	14 BEK 3	Citywide Street Lighting	7	0.66	81.50	\$53.79		
*85 JESSAMINE AVE W						\$93.22		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$93.22		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	t :		\$93.22		

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hoang Do	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0079
1715 Tatum St	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
Falcon Heights MN 55113-5525	13 BLK - 3	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*83 JESSAMINE AVE W						\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
		•	Total Assessn	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Michael Charles Davis	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree				
Po Box 191	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	ential Street	0.42	40.00	\$5.20	30-29-22-22-0080
West Concord MN 55985-0191	16 BLK 5	Citywide Street Lighting	r	0.66	40.00	\$26.40	
*81 JESSAMINE AVE W		eng mae en eu Eigning	,	0.00		\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			\$46.40	
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
			- <u>- </u>				
Sue Xiong	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-22-0081
73 Jessamine Ave W	17 BLK 5	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-4910		Citywide Street Lighting	;	0.00	40.00		
*73 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessn	nant:	-	\$48.40	
-			This Payment			\$48.40	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$48.40	
			i ajon / iniou			ψτυ•τυ	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Quaint Investment Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	30-29-22-22-0083
13169 Kenyon St Ne	TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND W 1/4 OF LOT 20	Alley Sweeping		0.13	30.00	\$3.90	
Blaine MN 55449-4968	BLK 5	Citywide Street Lighting	5	0.66	30.00	\$19.80	
*63 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$36.30	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$36.30	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$36.30	
Oliver Chua	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	20 20 22 22 0005
57 Jessamine Ave W St Paul MN 55117-4910	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	antial Street	0.13	40.00	\$5.20	30-29-22-22-0085
	21 BLK 5	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*57 JESSAMINE AVE W		, , ,				\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			ψ10.10	
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	
Felipe Tellez-Torres	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	<u> </u>
Xochitl Ruiz-Cardozo	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0007
43 Jessamine Ave W	24 BLK 5	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
St Paul MN 55117-4910						\$48.40	
*43 JESSAMINE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jon Lee Sarafolean Georgia A Sarafolean	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00 40.00	\$16.80 \$5.20	30-29-22-22-0091
92 Geranium Ave W	SUBJ TO ESMT IN TS DOC 391179 LOT 2 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4907	2 BLK 0				_	\$48.40	
*92 GERANIUM AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5 *Pending as of: 8/21/2019		•	Total Assessme	ent:	•	\$48.40	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	nt:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		<u> </u>
102 Geranium Ave W St Paul MN 55117-4907	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 22 0070
	4 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	
*102 GERANIUM AVE W						\$48.40	
*Ward: 5		*** 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 I			\$0.00	
			Payoff Amoun	nt:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			30-29-22-22-0094
Alexis M Fischer	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 22 007 .
106 Geranium Ave W	5 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4907					<u>==</u>	\$48.40	
*106 GERANIUM 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 P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Contreras	STINSON'S RICE STREET ADDITION	Street Sweeping - Residentia	al Stree 0.42	40.00	<u>\$16.80</u>	30-29-22-22-0096
114 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4907	/ BLK 0	Citywide Street Lighting	0.66	40.00	\$26.40	
*114 GERANIUM AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$48.40	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.40	
	CTN/GOV/S NGC STREET A POINTON	Charles Daile	-1.54			
C & W Enterprises Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residentia Alley Sweeping	al Stree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-22-0097
813 W 61st St	8 BLK 6	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Minneapolis MN 55419-2206		Citywide Street Lighting	0.00	40.00		
*116 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer **	**		\$48.40	
*Pending as of: 8/21/2019		To	tal Assessment:	\$48.40		
			is Payment:	\$0.00		
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$48.40	
David R Johnson	STINSON'S RICE STREET ADDITION	Street Sweeping - Commerc	eial/Art 1.02	38.00	\$38.76	30-29-22-22-0102
C/O Arafat Elbakri	TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 6	Alley Sweeping	0.13	38.00	\$4.94	
8450 Mississippi Blvd Nw	13 BLK 0	Citywide Street Lighting	0.66	38.00	\$25.08	
Coon Rapids MN 55433-5940		Rice/Sycamore to Rose ASI	L 1.59	38.00	\$60.42	
*1126 RICE ST					\$129.20	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$129.20	
			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$129.20	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Nikole Lajuan Turner	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0106	
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	81.50	\$10.60		
123 Jessamine Ave W	17 BLK 6	Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55117-4911						\$53.80		
*123 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***					
			Total Assessmen	nt:	-	\$53.80		
			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	::		\$53.80		
			- 					
Rose A Bachman	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0107	
119 Jessamine Ave W	18 BLK 6	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55117-4911		Citywide Street Lighting	2	0.66	40.00	\$26.40		
*119 JESSAMINE AVE W		****	de de de			\$48.40		
*Ward: 5		*** Owner and Taxpaye	er ***					
*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		
Kathryn A Ohland	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0109	
111 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 6	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55117-4911	20 BLK 0	Citywide Street Lighting	3	0.66	40.00	\$26.40		
*111 JESSAMINE AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpaye	r ***					
*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		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Yang Lee	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0112
99 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4911		Citywide Street Lighting		0.66	40.00	\$26.40	
*99 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$48.40	
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree		<u>81.50</u>		<u> </u>
506 Lexington Pkwy N St Paul MN 55104-4644	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0114
	25 BLK 6	Citywide Street Lighting		0.66	81.50	\$53.79	
*91 JESSAMINE AVE W					=	\$93.22	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	nt:	\$93.22		
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		Payoff Amount:				\$93.22	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			
Amy M Toby	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	iniai Stree	0.13	80.00	\$10.40	30-29-22-22-0115
94 Jessamine Ave W	LOTS I AND LOT 2 BLK 7	Citywide Street Lighting		0.66	101.50	\$66.99	
St Paul MN 55117-4912					=	\$120.02	
*94 JESSAMINE AVE W		*** Owner and Taxpayer	***			\$12010 <u>2</u>	
*Ward: 5		-	Total Assessme	nt:		\$120.02	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$120.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dareld J Meggitt Patricia J Meggitt 1037 Arundel St	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 7	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	30-29-22-22-0116
St Paul MN 55117-5169 *98 JESSAMINE AVE W		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 5			Total Assessm		-	\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I Payoff Amount			\$0.00 \$48.40	
Dareld J Meggitt	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			30-29-22-22-0117
Patricia J Meggitt 1037 Arundel St St Paul MN 55117-5169	TO THE CITY OF ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 7	Alley Sweeping		0.13	80.00	\$10.40	30-27-22-22-0117
		Citywide Street Lighting	5	0.66	80.00	\$52.80 \$96.80	
*104 JESSAMINE AVE W		*** Owner and Taxpayer	r ***			\$70.00	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessm This Payment:			\$96.80 \$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		Current Year Interest:		
			•				
Esther Htoo	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.42	160.00 141.50	\$67.20 \$18.40	30-29-22-22-0118
Htoo Swein 114 Jessamine Ave W	LOTS 6, 7, 8 & LOT 9 BLK 7	Alley Sweeping Citywide Street Lighting	5	0.13	160.00	\$105.60	
St Paul MN 55117-4912 * 114 JESSAMINE AVE W		*** Owner and Taxpayer	* ***		_	\$191.20	
*Ward: 5		· ·	Total Assessm	ent.	=	\$191.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$191.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID	
Herbert C Yoch Trustee	STINSON'S RICE STREET ADDITION	Street Sweeping - Comm	ercial/Art	1.02	38.00	\$38.76	30-29-22-22-0119	
1110 Rice St	TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree (0.42	127.00	\$53.34		
St Paul MN 55117-4922	10 BLK 7	Alley Sweeping		0.13	38.00	\$4.94		
*1108 RICE ST		Citywide Street Lighting		0.66	165.00	\$108.90		
*Ward: 5		Rice/Sycamore to Rose A	ASL	1.59	38.00	\$60.42		
*Pending as of: 8/21/2019						\$266.36		
		*** Owner and Taxpayer	r *** 					
			Total Assessment:			\$266.36		
			This Payment:			\$0.00		
			Current Year Principa	al:		\$0.00		
			Current Year Interest	t:		\$0.00		
			Payoff Amount:			\$266.36		
	STINSON'S RICE STREET ADDITION		ercial/Art	1.02	38.00		<u> </u>	
12755 Edgewater Path	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	38.00	\$4.94	30-27-22-22-0120	
Apple Valley MN 55124-8654	11 BLK 7	Citywide Street Lighting		0.66	38.00	\$25.08		
*1104 RICE ST		Rice/Sycamore to Rose A	ASL	1.59	38.00	\$60.42		
*Ward: 5					_	\$129.20		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***					
		Total Assessment:				\$129.20		
			This Payment:	\$0.00				
			Current Year Principa	\$0.00				
			Current Year Interest	t:		\$0.00		
			Payoff Amount:			\$129.20		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Comm	ercial/Art	1.02	38.00		<u> </u>	
1102 Rice St	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	38.00	\$4.94	30-23-22-22-0121	
St Paul MN 55117-4922	12 BLK 7	Citywide Street Lighting		0.66	38.00	\$25.08		
*1102 RICE ST		Rice/Sycamore to Rose A	ASL	1.59	38.00	\$60.42		
*Ward: 5					_	\$129.20		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***					
		•	Total Assessment:			\$129.20		
			This Payment:			\$0.00		
			Current Year Principa			\$0.00		
			Current Year Interest	t:		\$0.00		
			Payoff Amount:			\$129.20		

20:34:16 10/1/2019	Public Improvement Assessment Roll by	,	oject: 2019SMSP	Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Home Health Care Corporation	STINSON'S RICE STREET ADDITION	Street Sweeping - Commerc	ial/Art 1.02	38.00	\$38.76	30-29-22-22-0124
2203 Carver Ave E	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-6002	14 BLK 7	Citywide Street Lighting	0.66	38.00	\$25.08	
*1090 RICE ST		Rice/Sycamore to Rose ASI	1.59	38.00	\$60.42	
*Ward: 5					\$129.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
		Tot	tal Assessment:		\$129.20	
		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$129.20	
Tong Pao Yang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Commerc		38.00	\$38.76	30-29-22-22-0125
Xo L Yang	15 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	
15240 S 68th St		Citywide Street Lighting Rice/Sycamore to Rose ASI	0.66 1.59	38.00 38.00	\$25.08 \$60.42	
Hastings MN 55033		Rice/Sycamore to Rose ASI	1.39	38.00		
*1086 RICE ST		*** 0 17 **	a da		\$129.20	
*Ward: 5		*** Owner and Taxpayer **	• •			
*Pending as of: 8/21/2019		Tot	tal Assessment:	\$129.20		
		Thi	is Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$129.20	
James H Bradshaw	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Commerc		38.00	\$38.76	30-29-22-22-0126
Jayne M Bradshaw	16 BLK 7	Street Sweeping - Residentia Alley Sweeping	al Stree 0.42 0.13	127.00 38.00	\$53.34 \$4.94	
1078 Rice St		Citywide Street Lighting	0.13	165.00	\$4.94 \$108.90	
St Paul MN 55117-4921		Rice/Sycamore to Rose ASI		38.00	\$60.42	
*1082 RICE ST		Ricerby camore to Rose ASE	1.37	=		
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	**		\$266.36	
		Tot	tal Assessment:		\$266.36	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$266.36	

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Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Catalina L Lo	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0127
125 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	81.50	\$10.60	00 19 11 11 011.
St Paul MN 55117-4916	17 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
*125 MAGNOLIA AVE W						\$53.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessi	nent:	-	\$53.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$53.80	
Yangs Group Contractor Corporation	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			
1490 Burns Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-29-22-22-0128
St Paul MN 55106-6602	18 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
*121 MAGNOLIA AVE W		,			_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			Ψτο.το	
*Pending as of: 8/21/2019		•	Total Assessi	nent:	\$48.40		
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		Payoff Amount:				\$48.40	
Pang Vang	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0129
Vue Xiong	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
115 Magnolia Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4916						\$48.40	
*115 MAGNOLIA AVE W		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessi			\$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	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Steven M Donohue	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0130
Alison Donohue	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
111 Magnolia Ave W	20 BLK /	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55117-4916						\$48.40	
*111 MAGNOLIA 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	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Chloe Rizzo	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0131
107 Magnolia Ave W	21 BLK 7	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55117-4916						\$48.40	
*107 MAGNOLIA 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 Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Mary A Wilson	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree				
99 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	intal Street	0.13	40.00	\$5.20	30-29-22-22-0133
St Paul MN 55117-4916	23 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
*99 MAGNOLIA AVE W		, ,				\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			Ψ10.10	
*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	t:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 122
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
Crystal MN 55429-3647	24 BLK /	Citywide Street Lighting		0.66	40.00	\$26.40	
*93 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		· ·				£40.40	
8			Total Assessme	ent:		\$48.40 \$0.00	
			This Payment: Current Year P	را منسمنسما،		\$0.00 \$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$48.40	
			·				
Scott P Ballard	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	82.50	\$34.65	30-29-22-22-0136
Gwen L Faulhaber	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	42.00	\$5.46	
36 Jessamine Ave W	1 BLK 8	Citywide Street Lighting		0.66	82.50	\$54.45	
St Paul MN 55117-4909					==	\$94.56	
*36 JESSAMINE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:	-	\$94.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$94.56	
Carmen E Colocho	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. E	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	30-29-22-22-0137
40 Jessamine Ave W	1/2 OF LOT 3 AND ALL OF LOT 2 BLK	Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55117-4909	8	Citywide Street Lighting		0.00			
*40 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$72.60	
*Pending as of: 8/21/2019		· ·				072.60	
			Total Assessme	ent:		\$72.60	
			This Payment:			\$0.00	
			Current Year P Current Year In	_		\$0.00 \$0.00	
						\$0.00 \$72.60	
			Payoff Amoun	ιι:		\$/2.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	*	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Eh Wah Moolay	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	30-29-22-22-0138
48 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK	Alley Sweeping Citywide Street Lighting		0.13	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55117-4909	8	Citywide Street Lighting		0.66	60.00 —		
*48 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***		\$72.60	\$72.60	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$72.60	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$72.60	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00		30-29-22-22-0139
653 Dale St N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 22 0107
St Paul MN 55103-1642	5 BLK 8	Citywide Street Lighting		0.66	40.00	\$26.40	
*52 JESSAMINE AVE W					_	\$48.40	
*Ward: 5		*** 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:			\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	<u> </u>
60 W Jessamine Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0141
St Paul MN 55117-4909	7 BLK 8	Citywide Street Lighting		0.66	40.00	\$26.40	
*60 JESSAMINE AVE W					=	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			•	
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0142
Ramsey Co Tax Forf Land	TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	***EXEMPT***
Po Box 64097	O BEIX	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55164-0097 *68 JESSAMINE AVE W		*** Owner and Taxpaye	·r ***			\$48.40	
*Ward: 5					-	£49.40	
*Pending as of: 8/21/2019			Total Assessn This Payment			\$48.40 \$0.00	
-			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0143
Linda Faye Clark	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 => == == 01.0
70 Jessamine Ave W	9 BLK 8	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55117-4909					===	\$48.40	
*70 JESSAMINE AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			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	
			Payoff Amou	nt:		\$48.40	
Quality Residences Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0144
9617 Oak Ridge Tr	10 BLK 8	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$5.20 \$36.40	
Hopkins MN 55305-4642		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*74 JESSAMINE AVE W		*** Owner and Taxpaye	***			\$48.40	
*Ward: 5		TT Owner and Taxpaye	er *** 		-		
*Pending as of: 8/21/2019			Total Assessn			\$48.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ras Enterprises Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0145
1465 Ames Ave	TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-3528	II BLK 0	Citywide Street Lighting		0.66	40.00	\$26.40	
*78 JESSAMINE AVE W *Ward: 5		*** 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 Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
	CTINGONIG DIGE CTREET A DRITTON	Start Consider Decide					
Anh Duyen Van Pham	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-22-0146
12125 Martin St Nw	12 BLK 8	Citywide Street Lighting		0.13	40.00	\$26.40	
Coon Rapids MN 55448-1999		City wide Street Eighting		0.00	= 10.00		
*80 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		•			-	<u> </u>	
1 chaing as 01. 6/21/2017			Total Assessme	ent:		\$48.40 \$0.00	
			This Payment: Current Year Principal:				
				-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	
Anh Duyen Van Pham	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	81.50	\$34.23	30-29-22-22-0147
12125 Martin St Nw	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 25 22 22 0111
Coon Rapids MN 55448-1999	13 BLK 8	Citywide Street Lighting		0.66	81.50	\$53.79	
*84 JESSAMINE AVE W						\$93.22	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$93.22	
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$93.22	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Jolene E Stark	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	81.50	\$34.23	30-29-22-22-0148
7140 Casey Pkwy	TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
Prior Lake MN 55372-2608	I+ BLK 0	Citywide Street Lighting	5	0.66	81.50	\$53.79	
*85 MAGNOLIA AVE W					===	\$93.22	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$93.22	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$93.22	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42			20 20 22 22 0140
319 Aurora Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	innai Stree	0.13	40.00	\$5.20	30-29-22-22-0149
St Paul MN 55103-2306	15 BLK 8	Citywide Street Lighting	r	0.66	40.00	\$26.40	
		eng wide sureer Eighning	,	0.00		\$48.40	
*81 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent·	-	\$48.40	
			This Payment:	Ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$48.40	
William L Acree	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 29 22 22 0100
St Paul MN 55119-3606	16 BLK 8	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*79 MAGNOLIA AVE W						\$48.40	
*Ward: 5		*** 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 Amoun	ıt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Kathryn A Schauer	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-22-0151
75 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4914		Citywide Street Lighting		0.66	40.00	\$26.40	
*75 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		<u>-</u>	Total Assessmen	nt:	<u>-</u>	\$48.40	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.42			30-29-22-22-0152
71 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 22 0132
St Paul MN 55117-4914	18 BLK 8	Citywide Street Lighting		0.66	40.00	\$26.40	
*71 MAGNOLIA AVE W					_	\$48.40	
*Ward: 5		*** 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	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	<u></u>			30-29-22-22-0153
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-22-0133
Woodbury MN 55125-7621	19 BLK 8	Citywide Street Lighting		0.66	40.00	\$26.40	
*67 MAGNOLIA AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0154
7682 Immanuel Ave S	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
Cottage Grove MN 55016-2039	20 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	
*61 MAGNOLIA AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Isiah Lionel Turner	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	30-29-22-22-0155
Latanya Gwenetta Turner	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	annar Street	0.13	40.00	\$5.20	30-29-22-22-0155
55 Magnolia Ave W	21 BLK 8	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4914		,			_	\$48.40	
*55 MAGNOLIA AVE W		*** Owner and Taxpayer	r ***			\$ +0.+0	
*Ward: 5			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
		:	Payoff Amoun	nt:		\$48.40	
			- <u>- </u>				
Joseph Harris	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0157
49 Magnolia Ave W	23 BLK 8	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-4914		Citywide Street Lighting		0.00	40.00	<u> </u>	
*49 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019					-	\$49.40	
			Total Assessme			\$48.40	
			This Payment: Current Year P			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	11.		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-22-0158
Attn: Comptroller	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
555 Wabasha St N Ste 400	24 BLK 8	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
St Paul MN 55102-1602						\$48.40	
*45 MAGNOLIA 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 I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Laurence L Chase	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside			82.50		
Joan R Lepley	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	ential Stree	0.12	42.00	\$5.46	30-29-22-22-0160
35 Magnolia Ave W	26 BLK 8	Citywide Street Lighting	Ţ	0.66	82.50	\$54.45	
St Paul MN 55117-4914		, ,	,			\$94.56	
*35 MAGNOLIA AVE W		*** Owner and Taxpaye	r ***			Ψ, 1.50	
*Ward: 5			Total Assessm	nent:	-	\$94.56	
*Pending as of: 8/21/2019			This Payment:				
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$94.56	
	CTN/GON/S PIGE CTREET A PRICTON	Street Commission Decide					
T And N Holdings Group Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	26.00 26.00	\$3.38	30-29-22-22-0161
1970 Dayton Ave	SUBJ TO MUTUAL ESMT PART OF LOT	Citywide Street Lighting	,	0.13	26.00	\$17.16	
St Paul MN 55104-5801	18 W OF FOL L BEG ON S L OF AND 26 FT E OF SW COR OF SD LOT 18 TH N	Only wide Street Eighting	,	0.00	=	<u> </u>	
*69 JESSAMINE AVE W *Ward: 5	PAR TO W L OF SD LOT 85 FT TH	*** Owner and Taxpaye	r ***			\$31.46	
*Pending as of: 8/21/2019		1 2	Total Assessm	nent·		\$31.46	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$31.46	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey T Delisle	STINSON'S RICE STREET ADDITION	Street Sweeping - Comm	nercial/Art	1.02	76.00	\$77.52	30-29-22-22-0163
Po Box 17122	TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.42	127.00	\$53.34	
St Paul MN 55117-0122	LOTS 15 & LOT 16 BLK 3	Alley Sweeping		0.13	76.00	\$9.88	
*1146 RICE ST		Citywide Street Lighting		0.66	203.00	\$133.98	
*Ward: 5		Rice/Sycamore to Rose A	ASL	1.59	76.00	\$120.84	
*Pending as of: 8/21/2019						\$395.56	
Ţ.		*** Owner and Taxpaye	r ***		_		
			Total Assessn	nent:	-	\$395.56	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$395.56	
Jeffrey A Martens	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	30-29-22-22-0166
Leann T Martens	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.13	77.00	\$10.01	00 22 22 22 0100
37 Jessamine Ave W	25 & EX E 5 FT TO CITY LOT 26 BLK 5	Citywide Street Lighting	<u>,</u>	0.66	100.00	\$66.00	
St Paul MN 55117-4910						\$118.01	
*37 JESSAMINE AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5		Total Assessment:				\$118.01	
*Pending as of: 8/21/2019			This Payment	:	\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$118.01	
Su Xiong	STINSON'S RICE STREET ADDITION	Street Sweeping - Comm	nercial/Art	1.02	76.00	\$77.52	30-29-22-22-0167
Blia M Xiong	TO THE CITY OF ST. PAUL, MINN. EX NLY QUADRANGULAR PART	Alley Sweeping		0.13	76.00	\$9.88	
1134 Rice St	MEASURING 38.2 FT ON WL AND 38.7	Citywide Street Lighting		0.66	76.00	\$50.16	
St Paul MN 55117-4924	FT ON E L LOTS 10 & 11 & ALL OF LOT	Rice/Sycamore to Rose A	ASL	1.59	76.00	\$120.84	
*1132 RICE ST	12 BLK 6					\$258.40	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$258.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$258.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Youa Yang	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-22-0168
72 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4905	10 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
*72 GERANIUM AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***				
*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	
		1	Payoff Amoun	ıt:		\$48.40	
Neng Pao Xiong	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-22-0170
Zoua Thao	TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
44 Geranium Ave W	3 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4905						\$48.40	
*44 GERANIUM AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		-	Total Assessme	\$48.40			
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		1	Payoff Amoun	ıt:		\$48.40	
Kbd Investments Llc	SUBJ TO ROAD; LOT 9 BLK 2	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	30-29-22-22-0173
877 White Bear Ave N #2		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	C.Y.	0.66	40.00	\$26.40	
*120 MARYLAND AVE W		Rice/Sycamore to Rose A	SL	1.59	40.00	\$63.60	
*Ward: 5						\$136.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***				
			Total Assessme	ent:		\$136.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	ıt:		\$136.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Lammi	Subj To Rd; E 10 Ft Of Lot 6 And All Of	Street Sweeping - Commerc	eial/Art 1.02	90.00	\$91.80	30-29-22-22-0179
104 Maryland Ave W	Lots 4 And Lot 5 Blk 2	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55117-4527		Citywide Street Lighting	0.66	90.00	\$59.40	
*104 MARYLAND AVE W		Rice/Sycamore to Rose ASI	L 1.59	90.00	\$143.10	
*Ward: 5					\$306.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**			
		To	tal Assessment:		\$306.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$306.00	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residenti	al Streε 0.42			20 20 22 22 0001
36 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping	0.13	47.00	\$6.11	30-29-22-23-0001
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lighting	0.66	89.50	\$59.07	
*36 MAGNOLIA AVE W	LOT 1 BLK 1	,		_	\$102.77	
*Ward: 5		*** Owner and Taxpayer **	**		ψ102.77	
*Pending as of: 8/21/2019		To	\$102.77			
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$102.77	
Frank J Freshwater	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residenti	al Streε 0.42			20 20 22 22 2002
44 Magnolia Ave W	ST. PAUL SUBJ TO ESMT; PART OF	Alley Sweeping	0.42	40.00	\$5.20	30-29-22-23-0003
St Paul MN 55117-4913	MAGNOLIA AVE ACCRUING AS VAC	Citywide Street Lighting	0.66	40.00	\$26.40	
*44 MAGNOLIA AVE W	IN DOC #567194 & LOT 3 BLK 1	,		_	\$48.40	
*Ward: 5		*** Owner and Taxpayer **	**		\$48.40	
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$48.40	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Edwin W Redden	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0004
Shelly R Redden	ST. PAUL SUBJ TO ESMT; PART OF MAGNOLIA AVE ACCRUING AS VAC	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$5.20	
48 Magnolia Ave W	lagnolia Ave W IN DOC #567194 & LOT 4 BLK 1		;	0.66	40.00	\$26.40	
St Paul MN 55117-4913						\$48.40	
*48 MAGNOLIA AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
56 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0000
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 6 BLK 1	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*56 MAGNOLIA AVE W	EOI OBER 1				<u> </u>	\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Lorraine V Merkl	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	antial Strac				
60 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping	chilai Stree	0.42	40.00	\$5.20	30-29-22-23-0007
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lighting		0.66	40.00	\$26.40	
*60 MAGNOLIA AVE W	LOT 7 BLK 1	, ,	,			\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***			φτο.τυ	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Earliene Johnson 68 Magnolia Ave W St Paul MN 55117-4913	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	30-29-22-23-0009
*68 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpaye	r ***		_	\$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			\$0.00	
			Payoff Amour	nt:		\$48.40	
Pao Houa Xiong ST. PAUL PART AS VAC IN DO	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0010
	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.13	40.00	\$5.20	
	LOT 10 BLK 1	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-4913						\$48.40	
*72 MAGNOLIA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I		\$0.00		
			Payoff Amount:			\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	 ential Streε	0.42			30-29-22-23-0011
78 Magnolia Ave	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 11 BLK 1	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*78 MAGNOLIA AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 136
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kou Stalbaum	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE	Street Sweeping - Residence Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	30-29-22-23-0012
1080 Park St St Paul MN 55117-4918	AS VAC IN DOC #567194 ACCRUING & FOL; EX S 93.46 FT; LOTS 12 & LOT 13	City wide Street Eighting	5	0.00		\$64.80	
*1080 PARK ST	BLK 1	*** Owner and Taxpaye	er ***		ψ04.00		
*Ward: 5			Total Assessment:				
*Pending as of: 8/21/2019			This Paymen			\$64.80 \$0.00	
			Current Year			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$64.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	ential Stree				
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12	Alley Sweeping		0.13	80.00	\$10.40	30-27-22-23-0013
AND LOT 13 BLK 1	Citywide Street Lighting	g	0.66	93.00	\$61.38		
*1072 PARK ST						\$110.84	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$110.84	
						\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amo	unt:		\$110.84	
Keana C Sykes-Williamson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resident	ential Streε			<u>\$10.60</u>	30-29-22-23-0016
85 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	Alley Sweeping		0.13	18.75	\$2.44	
St Paul MN 55117-4930	WALL AGREEMENT; PART OF THE N 36 FT OF S 40 FT OF LOTS 14 & 15	Citywide Street Lighting	g	0.66	25.25	\$16.66	
*85 COOK AVE W	LYING W OF A LINE 43 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 29.5	*** 0 1.5	ماد ماد ماد			\$29.70	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$29.70	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:				
			i ayon Allo	uiit.		\$29.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	25.25	\$10.60	30-29-22-23-0017	
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	Alley Sweeping		0.13	18.75	\$2.44		
St Paul MN 55117-4930	WALL AGREEMENT; PART OF THE N 36 FT OF S 40 FT OF LOT 15 LYING W	Citywide Street Lighting	5	0.66	25.25	\$16.66		
*83 COOK AVE W *Ward: 5	OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF &	*** Owner and Taxpaye	r ***		_	\$29.70		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$29.70		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:	\$0.00			
			Payoff Amour	nt:		\$29.70		
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42				
77 Cook Ave W	ST. PAUL EX W 2.5 FT OF S 15 FT; THE	Alley Sweeping		0.13	45.00	\$5.85	30-27-22-23-0017	
E 5 FT OF LOT 15 ALSO ALL OF LOT 16 BLK 1 *77 COOK AVE W *Ward: 5	E 5 FT OF LOT 15 ALSO ALL OF LOT	Citywide Street Lighting	5	0.66	43.00	\$28.38		
	10 BLK 1				_	\$52.29		
		*** Owner and Taxpaye	r ***		40-1-2			
*Pending as of: 8/21/2019			Total Assessm	ent:		\$52.29		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$52.29		
	J. F. EISENMENGER'S ADDITION TO		ential Stree	0.42	40.00		30-29-22-23-0022	
63 Cook Ave W	ST. PAUL LOT 19 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	00 17 11 10 0011	
St Paul MN 55117-4930		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*63 COOK AVE W						\$48.40		
*Ward: 5		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessmen		ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$48.40		

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 138
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Raymond E Breheim	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	dential Stree 0.42		40.00	\$16.80	30-29-22-23-0024
55 Cook Ave W	ST. PAUL LOT 21 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4930		Citywide Street Lighting		0.66	40.00	\$26.40	
*55 COOK AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$48.40	
Leonard D Jurek	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside		0.42			20 20 22 22 0025
Betty J Jurek	ST. PAUL LOT 22 BLK 1	Alley Sweeping	iniai Silet	0.13	40.00	\$5.20	30-29-22-23-0025
53 Cook Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4930					_	\$48.40	
*53 COOK AVE W		*** Owner and Taxpayer	r ***			4 101.10	
*Ward: 5		Total Assessment:				\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	
7423 W 93rd Place	ST. PAUL LOT 23 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	30-29-22-23-0020
Broomfield CO 80021-4858		Citywide Street Lighting		0.66	40.00	\$26.40	
*47 COOK AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Princi	_		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 13	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Del Co Limited Partnership	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0027	
Po Box 17122	ST. PAUL LOT 24 BLK 1	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55117-0122		Citywide Street Lighting		0.66	40.00	\$26.40		
*45 COOK AVE W *Ward: 5		*** Owner and Taxpayer	. ***		_	\$48.40		
*Pending as of: 8/21/2019			Total Assessment:			\$48.40		
]	This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$48.40		
Juan A Sifuentes Ii	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree		106.00		20 20 22 22 0029	
41 Cook Ave W	ST. PAUL LOTS 25 & LOT 26 BLK 1	Alley Sweeping	ilitai Sticc	0.42	87.00	\$11.31	30-29-22-23-0028	
St Paul MN 55117-4930		Citywide Street Lighting		0.66	106.00	\$69.96		
*41 COOK AVE W		, , ,			=	\$125.79		
*Ward: 5		*** Owner and Taxpayer	***			\$123.77		
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$125.79		
						\$0.00		
		(Current Year Principal:					
		Current Year Interest:				\$0.00		
		1	Payoff Amoun	t:		\$125.79		
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree				<u> </u>	
C/O Scot L Sorum	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0027	
506 Lexington Pky N	AS VAC IN DOC #567194 ACCRUING & LOT 1 BLK 2	Citywide Street Lighting		0.66	87.00	\$57.42		
St Paul MN 55104-4644	LOT TBLK 2				=	\$99.16		
*88 MAGNOLIA AVE W		*** Owner and Taxpayer	. ***			4,,,,,,		
*Ward: 5		Total Assessment:			\$99.16			
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
]	Payoff Amoun	t:		\$99.16		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neng C Xiong	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0033
Jenni C Xiong	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.13	40.00	\$5.20	
11085 James Curv	LOT 5 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55125-6267					=	\$48.40	
*106 MAGNOLIA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$48.40	
Gregory G Bauer	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree				
Lois M Bauer	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping Reside	ential Stree	0.13	40.00	\$5.20	30-29-22-23-0034
1297 Van Dyke St	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
St Paul MN 55119-4521	LOT 6 BLK 2	enj mae su eer zigining	,	0.00		\$48.40	
*110 MAGNOLIA AVE W		*** Owner and Taxpaye	r ***			\$48.40	
*Ward: 5		1				0.40.40	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
1 chang as on 0.21.2019		This Payment:				\$0.00	
			Current Year F			\$0.00	
		Current				\$0.00	
			Payoff Amour	nt:		\$48.40	
Kbd Investments Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0035
877 White Bear Ave N #2	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4303	AS VAC IN DOC #567194 ACCRUING & LOT 7 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*112 MAGNOLIA AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$48.40	
						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM <u>Charge Amts</u>	Page 14
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity		Property ID
Anny Thao	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residenti		40.00	\$16.80	30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping Citywide Street Lighting	0.13 0.66	82.00 40.00	\$10.66 \$26.40	
St Paul MN 55117-4915	LOT 9 BLK 2	Citywide Street Lighting	0.00	40.00		
*124 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer **	**		\$53.86	
*Pending as of: 8/21/2019			otal Assessment:	-	052.96	
Ç			is Payment:		\$53.86 \$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$53.86	
James H Bradshaw	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Commerce	<u>ial/Art</u>	236.00		
Jayne M Bradshaw	ST. PAUL PART OF MAGNOLIA AVE	Street Sweeping - Residenti		127.00	\$53.34	30-27-22-23-0030
1078 Rice St	AS VAC IN DOC #567194 ACCRUING & FOL; LOTS 10, 11, 12, 13, & LOT 14	Alley Sweeping	0.13	224.00	\$29.12	
St Paul MN 55117-4921	BLK 2	Citywide Street Lighting	0.66	363.00	\$239.58	
*1078 RICE ST		Rice/Sycamore to Rose AS	L 1.59	236.00	\$375.24	
*Ward: 5		****	als als		\$938.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	<u>ቀ</u>			
			tal Assessment:	\$938.00		
			is Payment:	\$0.00		
			rrent Year Principal:		\$0.00	
			rrent Year Interest:	\$0.00 \$938.00		
		га	yoff Amount:		\$938.00	
		Street Sweeping - Commerce				30-29-22-23-0039
Jayne M Bradshaw		Street Sweeping - Residenti		127.00	\$53.34	
1078 Rice St		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4921		Citywide Street Lighting	0.66	172.00	\$113.52	
*1058 RICE ST		Rice/Sycamore to Rose AS	L 1.59	45.00	\$71.55	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**	\$290.16		
		To	tal Assessment:	\$290.16		
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$290.16	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Araceli S Delgado	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0042
119 Cook Ave W	ST. PAUL LOT 17 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4932		Citywide Street Lighting		0.66	40.00	\$26.40	
*119 COOK AVE W *Ward: 5		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019		<u>-</u>	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ential Stree	0.42	40.00		
115 Cook Ave W	ST. PAUL LOT 18 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 20 00 10
St Paul MN 55117-4932		Citywide Street Lighting		0.66	40.00	\$26.40	
*115 COOK AVE W						\$48.40	
*Ward: 5		*** 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	
		1	Payoff Amount	:		\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ential Stree		40.00		30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0044
St Paul MN 55117-4932		Citywide Street Lighting		0.66	40.00	\$26.40	
*113 COOK AVE W					_	\$48.40	
*Ward: 5		*** 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	
]	Payoff Amount:	:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0047
Youa Lee	ST. PAUL LOT 22 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
99 Cook Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4930						\$48.40	
*99 COOK AVE W		*** Owner and Taxpayer	r ***				
Ward: 5		•	Total Assessme	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	- — — — ential Stree		51.00	<u>\$21.42</u>	— — — — — — — — — — — — — — — — — — —
351 Kellogg Blvd E	ST. PAUL S 1/2 OF LOT 24 BLK 2	Citywide Street Lighting		0.66	51.00	\$33.66	30-27-22-23-0047
St Paul MN 55101-1411		, ,			=	\$55.08	
*91 COOK AVE W		*** Owner and Taxpayer	r ***			\$33.00	
Ward: 5		•	Total Assessme	ent:		\$55.08	
Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In	\$0.00			
		Payoff Amount:				\$55.08	
	LE EIGENMENIGERIS ARRITION TO	Street Sweeping - Reside			33.00		
Paul Switala	J. F. EISENMENGER'S ADDITION TO ST. PAUL N 1/2 OF LOT 24 BLK 2	Alley Sweeping - Reside	muai sutt	0.42	33.00	\$13.86 \$4.29	30-29-22-23-0050
1059 Park St St Paul MN 55117-4917		Citywide Street Lighting		0.13	33.00	\$21.78	
		, Surve Zighting		3.00	=	\$39.93	
*1059 PARK ST *Ward: 5		*** Owner and Taxpayer	r ***			\$39.93	
Pending as of: 8/21/2019		• • • • • • • • • • • • • • • • • • • •	Total Assessme	unt:	<u> </u>	\$39.93	
-			This Payment:	:III.		\$39.93 \$0.00	
				rincinal:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dylan J Hale 88 Cook Ave W Unit 1	J. F. EISENMENGER'S ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 3	Street Sweeping - Resid		0.42	47.50 47.50	\$19.95 \$31.35	30-29-22-23-0051
St Paul MN 55117-4931 *88 COOK AVE W		*** Owner and Taxpay	er ***		_	\$51.30	
*Ward: 5			Total Assess	ment:	-	\$51.30	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.30	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Streε		33.00	<u> </u>	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	Alley Sweeping		0.13	33.00	\$4.29	00 17 11 10 0031
St Paul MN 55106-5236		Citywide Street Lightin	g	0.66	33.00	\$21.78	
*1041 PARK ST						\$39.93	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	\$39.93		
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amo	unt:		\$39.93	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid					30-29-22-23-0055
Barbara A Rath	ST. PAUL LOT 4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0033
102 Cook Ave W		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55117-4931						\$48.40	
*102 COOK AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 145
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Shawn D Otoole	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0057
114 Cook Ave W	ST. PAUL LOT 6 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4931		Citywide Street Lighting		0.66	40.00	\$26.40	
*114 COOK AVE W *Ward: 5		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019		· · -	Total Assessmen	ıt:		\$48.40	
		Т	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree		40.00		30-29-22-23-0059
Patricia J Meggitt	ST. PAUL LOT 8 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0037
1037 Arundel St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-5169						\$48.40	
*118 COOK AVE W		*** Owner and Taxpayer	***			Ψτο.το	
*Ward: 5		T	Total Assessmen	ıt:	-	\$48.40	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree			<u> </u>	
Rebecca Ann Jackson	ST. PAUL LOT 9 BLK 3	Alley Sweeping	indui Stree	0.13	82.00	\$10.66	30-29-22-23-0000
122 Cook Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4931		,			=	\$53.86	
*122 COOK AVE W		*** Owner and Taxpayer	***			\$33.00	
*Ward: 5			Total Assessmen	ıt:	-	\$53.86	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$53.86	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	· •		Assmt: 190025	Manager: LM	Page 146
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric Dabdee	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02	45.00	\$45.90	30-29-22-23-0063
1038 Rice St	ST. PAUL LOT 12 BLK 3	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55117-4953		Citywide Street Lighting		0.66	45.00	\$29.70	
*1038 RICE ST		Rice/Sycamore to Rose A	ASL	1.59	45.00	\$71.55	
*Ward: 5					==	\$153.00	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***				
			Total Assessr	nent:	-	\$153.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$153.00	
Larry M Immerman	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0068
107 Lawson Ave W	ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0000
St Paul MN 55117-4944		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*107 LAWSON AVE W					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			Ψ.σσ	
*Pending as of: 8/21/2019			Total Assessr	\$48.40			
			This Payment	\$0.00			
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Ka Lia Yang	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0069
Ka Ying Thao	ST. PAUL LOT 21 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
103 Lawson Ave W		Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55117-4944						\$48.40	
*103 LAWSON AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary E Handt 99 Lawson Ave W St Paul MN 55117-4944	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 22 BLK 3	Street Sweeping - Residen 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	30-29-22-23-0070
*99 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	***		_	\$48.40	
*Pending as of: 8/21/2019		T	Γotal Assessm	ent:	-	\$48.40	
		Т	This Payment:			\$0.00	
		C	Current Year F	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoui	nt:		\$48.40	
Mallory R Kroschel	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen		0.42			30-29-22-23-0071
1027 Park St	ST. PAUL S 2/3 OF LOTS 23 AND LOT 24 BLK 3	Citywide Street Lighting	mar Sirec	0.66	81.50	\$53.79	30-29-22-23-00/1
St Paul MN 55117-4945 *1027 PARK ST		*** Owner and Taxpayer	***			\$88.02	
*Ward: 5		· · -				****	
*Pending as of: 8/21/2019			Total Assessm			\$88.02	
S			This Payment:			\$0.00	
			Current Year F Current Year I	-		\$0.00	
						\$0.00	
		r	Payoff Amoui	ut:		\$88.02	
Tyresa Johnson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42			30-29-22-23-0073
1045 Sylvan St	ST. PAUL EX W 5 FT; LOT 1 BLK 4	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55117-5066		Citywide Street Lighting		0.66	83.50	\$55.11	
*1045 SYLVAN ST						\$95.64	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessm			\$95.64	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amour	nt:		\$95.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>	
Ronald Wentz	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0075	
238 Maria Ave	ST. PAUL LOT 3 BLK 4	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-6208		Citywide Street Lighting	5	0.66	40.00	\$26.40		
*42 COOK AVE W						\$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		
Yer Thao	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0077	
56 Cook Ave W	ST. PAUL LOT 5 BLK 4	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55117-4929		Citywide Street Lighting	5	0.66	40.00	\$26.40		
*56 COOK AVE W						\$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		
Totoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0079	
Florence L Takgbajouah	ST. PAUL LOT 7 BLK 4	Alley Sweeping		0.13	40.00	\$5.20		
62 Cook Ave W		Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55117-4929						\$48.40		
*62 COOK AVE W		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessm			\$48.40		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brenda Young	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0080
66 Cook Ave W	ST. PAUL LOT 8 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4929		Citywide Street Lighting		0.66	40.00	\$26.40	
*66 COOK AVE W					==	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessn	nent:		\$48.40	
		•	This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		•	Current Year Interest:			\$0.00	
		1	Payoff Amou	nt:		\$48.40	
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree				30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	Alley Sweeping	muai Succ	0.13	40.00	\$5.20	30-29-22-23-0081
Minneapolis MN 55407-3005		Citywide Street Lighting		0.66	40.00	\$26.40	
*70 COOK AVE W		,			_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			\$46.40	
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
		,	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amou	nt:		\$48.40	
Jennifer Marian Morgan	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 10 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0082
4216 22nd Ave S	ST. TROP LOT TO BERK T	Alley Sweeping		0.13	40.00	\$5.20	
Minneapolis MN 55407-3037		Citywide Street Lighting		0.66	40.00	\$26.40	
*74 COOK AVE W		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		-			.		
			Total Assessn			\$48.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Crystal Arevalo	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0083
1945 Craig Place	ST. PAUL LOT 11 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55109-2843		Citywide Street Lighting		0.66	40.00	\$26.40	
*78 COOK AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		7	Total Assessmer	nt:		\$48.40	
		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$48.40	
	LE EIGENMENCERIS ADDITION TO	Street Sweening - Deciden	mtial Strac	0.42			
Sharon K Smith	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42	40.00	\$5.20	30-29-22-23-0084
82 Cook Ave W		Citywide Street Lighting		0.13	40.00	\$26.40	
St Paul MN 55117-4929		City wide Street Eighting		0.00	= 10.00		
*82 COOK AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		- 1	Total Assessmer	nt:		\$48.40	
		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$48.40	
							
William C Jones	J. F. EISENMENGER'S ADDITION TO ST. PAUL N 1/2 OF LOT 14 BLK 4	Street Sweeping - Resider	ntıal Stree	0.42	62.00	\$26.04	30-29-22-23-0086
1030 Park St	SI. PAGEN 1/2 OF EOT 14 BEK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4946		Citywide Street Lighting		0.66	62.00	\$40.92	
*1030 PARK ST *Ward: 5		*** Owner and Taxpayer	. ***			\$72.16	
*Pending as of: 8/21/2019				-4.	<u> </u>	\$70.1 <i>C</i>	
6 2-2-4-2			Total Assessmer	11:		\$72.16	
			This Payment:	in ain a1.		\$0.00	
			Current Year Pri Current Year Int			\$0.00	
						\$0.00 \$72.16	
		1	Payoff Amount	•		\$72.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anna M Jones	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid		0.42	51.00	\$21.42	30-29-22-23-0087
87 Lawson Ave	ST. PAUL S 1/2 OF LOT 14 BLK 4	Citywide Street Lightin	g	0.66	51.00	\$33.66	
St Paul MN 55117-4942		*** 0 1 7	ate ate ate			\$55.08	
*87 LAWSON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$55.08	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$55.08	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Streε				30-29-22-23-0091
71 Lawson Ave W	ST. PAUL LOT 18 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 25 0071
St Paul MN 55117-4942		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*71 LAWSON AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	\$48.40		
			This Paymer	nt:		\$0.00	
		Current Year Principal:					
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$48.40	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid					<u> </u>
9741 167th Ln Ne	ST. PAUL LOT 19 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	30-29-22-23-0092
Forest Lake MN 55025-9416		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*65 LAWSON AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Katz	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
63 Lawson Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4942					_	\$48.40	
*63 LAWSON AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
		(Current Year Ir	nterest:	\$0.00		
		1	Payoff Amoun	it:		\$48.40	
Jacqueline A Malaski	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	40.00		
59 Lawson Av W	ST. PAUL LOT 21 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0074
St Paul MN 55117-4942		Citywide Street Lighting		0.66	40.00	\$26.40	
*59 LAWSON AVE W					=	\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***			\$ 10.10	
*Pending as of: 8/21/2019		- 1	Total Assessme	ent:	-	\$48.40	
		[This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$48.40	
Lindsay J Benson	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0095
51 Lawson Ave W	S.T. T. S. E. S. E	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$5.20 \$26.40	
St Paul MN 55117-4942		Citywide Street Lighting		0.66	40.00	\$26.40	
*51 LAWSON AVE W		*** Owner and Townsyan	. ***			\$48.40	
*Ward: 5		*** 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 Ir			\$0.00	
		1	Payoff Amoun	it:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Michael Sauro	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0096
636 Grospoint Ln N	ST. PAUL LOT 23 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55128-6708		Citywide Street Lighting		0.66	40.00	\$26.40	
*49 LAWSON AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- -	Total Assess	ment:		\$48.40	
		5	This Paymen	ıt:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$48.40	
	-						
Drb 24 Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0098
Po Box 16595	ST. PAUL LOT 25 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-0595		Citywide Street Lighting		0.66	40.00	\$26.40	
*45 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$48.40	
*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			\$48.40	
			- u, v :v			ψ.ισισ	
— — — — — — — — — Maria M A Salazar	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residen		0.42	37.00	\$15.54	— — — — — — — — — — — — — — — — — — —
Lauro R Penafort	1 BLK 1	Citywide Street Lighting		0.66	37.00	\$24.42	
104 Lawson Ave W						\$39.96	
St Paul MN 55117-4943		*** Owner and Taxpayer	***				
*104 LAWSON AVE W		- -	Total Assess	ment:		\$39.96	
*Ward: 5			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2019		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amo	unt:		\$39.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Laser Properties Inc C/O Shereen R Wolters	DORE'S ADDITION TO ST. PAUL LOT 3 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.42	36.00 36.00	\$15.12 \$23.76	30-29-22-23-0109	
23925 Edenvale Trl Elko MN 55020-9544		*** Owner and Taxpay			_	\$38.88		
*112 LAWSON AVE W		Owner and Taxpay				#20.00		
*Ward: 5			Total Assess			\$38.88 \$0.00		
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$38.88		
Lutie L Park	DORE'S ADDITION TO ST. PAUL LOT 5 BLK 1	Street Sweeping - Resid		0.42	36.00	\$15.12	30-29-22-23-0111	
Samuel Stuewe	J BLK 1	Citywide Street Lightin	ıg	0.66	36.00	\$23.76		
120 Lawson Ave W		*** 0 1 T	ste ste ste			\$38.88		
St Paul MN 55117-4943		*** Owner and Taxpay	er ***					
*120 LAWSON AVE W *Ward: 5			Total Assess	ment:		\$38.88		
*Ward: 5 *Pending as of: 8/21/2019			This Paymen			\$0.00		
Fending as 01. 8/21/2019			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$38.88		
Matthew L Mitchell	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Streε				30-29-22-23-0112	
Ryan J Felter	6 BLK 1	Citywide Street Lightin	ıg	0.66	36.00	\$23.76	0	
124 Lawson Ave W					_	\$38.88		
St Paul MN 55117-4943		*** Owner and Taxpay	er ***					
*124 LAWSON AVE W			Total Assessi	ment:		\$38.88		
*Ward: 5			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$38.88		

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	ate Quantity	Charge Amts	Property ID
Stephanie Ann Carr	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia	al Stree 0.	42	\$15.12	30-29-22-23-0114
2571 Irene St	8 BLK 1	Citywide Street Lighting	0.	66 36.00	\$23.76	
Roseville MN 55113-3524				_	\$38.88	
*121 HATCH AVE		*** Owner and Taxpayer **	**			
*Ward: 5		Tot	tal Assessment:		\$38.88	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal	l:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$38.88	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia		42 — — 36.00		30-29-22-23-0115
117 Hatch Ave	9 BLK 1	Citywide Street Lighting	0.	66 36.00	\$23.76	00 27 22 20 0110
St Paul MN 55117-4940				_	\$38.88	
*117 HATCH AVE		*** Owner and Taxpayer **	**			
*Ward: 5		Tot	tal Assessment:	_	\$38.88	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
			rrent Year Principal	l:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$38.88	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia		42 — — 36.00		30-29-22-23-0117
Antonio R Dawis	11 BLK 1	Citywide Street Lighting	0.	66 36.00	\$23.76	
109 Hatch Ave				_	\$38.88	
St Paul MN 55117-4940		*** Owner and Taxpayer **	**			
*109 HATCH AVE		Tot	tal Assessment:		\$38.88	
*Ward: 5			is Payment:		\$0.00	
*Pending as of: 8/21/2019			rrent Year Principal	l:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$38.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Houke	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside		0.42	38.00	\$15.96	30-29-22-23-0118
Kelsie J Miller	12 BLK 1	Citywide Street Lighting	5	0.66	38.00	\$25.08	
1086 Highview Dr						\$41.04	
St Paul MN 55112-2148		*** Owner and Taxpaye	r ***				
*105 HATCH AVE			Total Assessme	ent:		\$41.04	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$41.04	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42			30-29-22-23-0119
Stephen R Elzy	1 BLK 2	Citywide Street Lighting		0.66	38.00	\$25.08	00 2) 22 20 011)
30230 Norway Ave					_	\$41.04	
Lindstrom MN 55045-9334		*** Owner and Taxpaye	r ***				
*104 HATCH AVE			Total Assessme	ent:		\$41.04	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	\$0.00			
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$41.04	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree				<u> </u>
11670 Fountains Dr Unit 200	2 BLK 2	Citywide Street Lighting		0.66	36.00	\$23.76	30-2)-22-23-0120
Maple Grove MN 55369-3071					_	\$38.88	
*108 HATCH AVE		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$38.88	
*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:		\$38.88	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	, ,	Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Jacquelyn A Thomas	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident	tial Stree	0.42	36.00	\$15.12	30-29-22-23-0121
112 Hatch Ave	3 BLK 2	Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55117-4939						\$38.88	
*112 HATCH AVE		*** Owner and Taxpayer *	***				
*Ward: 5		T	otal Assessment	:		\$38.88	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$38.88	
	DORE'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Resident		0.42			
C/0 Edgewood Properties Lllp	5 AND LOT 6 BLK 2	Citywide Street Lighting		0.66	72.00	\$47.52	00 27 22 20 0120
51 Broadway N Ste 502					=	\$77.76	
Fargo ND 58102-4991		*** Owner and Taxpayer *	***				
*122 HATCH AVE		T	otal Assessment		-	\$77.76	
*Ward: 5			his Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	•		\$0.00	
		P	ayoff Amount:			\$77.76	
Kbd Investments Llc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		0.42			20 20 22 22 0125
877 White Bear Ave N #2	9 BLK 2	Citywide Street Lighting	and Succ	0.66	36.00	\$23.76	30-29-22-23-0125
St Paul MN 55106-4303		, ,			=	\$38.88	
*119 FRONT AVE		*** Owner and Taxpayer *	***			\$30.00	
*Ward: 5		T	otal Assessment	:	-	\$38.88	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$38.88	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 158
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alberto L Perez 113 Front St	DORE'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	36.00 36.00	\$15.12 \$23.76	30-29-22-23-0126
St Paul MN 55117-4935						\$38.88	
*113 FRONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessr			\$38.88	
*Pending as 61: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.88	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	 ential Streε				— — — — — — — — — — — — — — — — — — —
21301 Furman St Ne	12 BLK 2	Citywide Street Lighting		0.66	38.00	\$25.08	30-27-22-23-0120
Wyoming MN 55092-9626						\$41.04	
*107 FRONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	nent:		\$41.04	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$41.04	
Linq Investments Llc	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Reside	 ential Streε			\$23.94	30-29-22-23-0130
8725 Columbin Rd Unit 46453	MINNESOTA LOTS 3 AND LOT 4 BLK	Citywide Street Lighting	3	0.66	57.00	\$37.62	00 29 22 20 0100
Eden Prairie MN 55344-5866	1					\$61.56	
*96 LAWSON AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	nent:		\$61.56	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.56	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Karen A Fairchild 99 Hatch Ave	RANSOM'S SUBDIVISION A, ST. PAUL, MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42	36.00 36.00	\$15.12 \$23.76	30-29-22-23-0132
St Paul MN 55117-4940	ALE OF LOT / BLK 1					\$38.88	
*99 HATCH AVE		*** Owner and Taxpayer *	***		_		
*Ward: 5		Te	otal Assessmen	ıt:		\$38.88	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Pri	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		P	ayoff Amount:	:		\$38.88	
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resident	 tial Streε	0.42		\$21.00	30-29-22-23-0133
Christopher Elvendahl	MINNESOTA EX W 7 FT LOT 8 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting		0.66	50.00	\$33.00	
1821 Cinnabar Ct	1.00 201 9.001					\$54.00	
Eagan MN 55122-2913		*** Owner and Taxpayer *	***				
*97 HATCH AVE		To	otal Assessmen	ıt:		\$54.00	
*Ward: 5		T	his Payment:			\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Pri	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		P	ayoff Amount:	:		\$54.00	
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resident	— — — tial Stree	0.42			
Dorene C Brookins	MINNESOTA LOTS 10 AND LOT 11	Citywide Street Lighting		0.66	91.00	\$60.06	30-27-22-23-0134
87 Hatch Ave	BLK 1				=	\$98.28	
St Paul MN 55117-4940		*** Owner and Taxpayer *	***				
*87 HATCH AVE		To	otal Assessmen	ıt:		\$98.28	
*Ward: 5			his Payment:			\$0.00	
*Pending as of: 8/21/2019			urrent Year Pri	ncipal:		\$0.00	
			Surrent Year Inte	-		\$0.00	
		Pa	ayoff Amount:	;		\$98.28	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 160
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ricardo G Hernandez	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resid		0.42	88.50	\$37.17	30-29-22-23-0135
Mary A Hernandez	MINNESOTA LOTS 2 AND LOT 3 BLK 2	Citywide Street Lightin	g	0.66	88.50	\$58.41	
90 Hatch Ave	-					\$95.58	
St Paul MN 55117-4939		*** Owner and Taxpay	er ***				
*90 HATCH AVE			Total Assessm	ent:		\$95.58	
*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:		\$95.58	
	RANSOM'S SECOND ADDITION BEG	Street Sweeping - Resid	 lential Streε	0.42		<u>\$15.54</u>	30-29-22-23-0140
101 Front Ave	AT A PT ON N L OF FRONT AVE 60	Citywide Street Lightin	g	0.66	37.00	\$24.42	
St Paul MN 55117-4935	27/100 FT W OF W L OF PART ST TH NLY 120 FT TO A PT 57 87/100 FT W				_	\$39.96	
*101 FRONT AVE	OF SD W L OF PARK ST TH W TO NW COR OF E 1/2 OF LOT 13 TH S TO SW	*** Owner and Taxpay	er ***				
*Ward: 5	COR OF E 1/2 OF EOF 15 TH'S TO SW		Total Assessm	ent:		\$39.96	
*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:		\$39.96	
	RANSOM'S SECOND ADDITION W 1/2	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK	Citywide Street Lightin		0.66	47.00	\$31.02	30-27-22-23-0141
103 Front Ave	2				_	\$50.76	
St Paul MN 55117-4935		*** Owner and Taxpay	er ***				
*103 FRONT AVE			Total Assessm	ent:		\$50.76	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$50.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clyde A Pfluger	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.42	36.00	\$15.12	30-29-22-23-0142
Julie A Pfluger	MINN. LOT 1 BLK 1	Alley Sweeping		0.13	36.00	\$4.68	
68 W Lawson Ave		Citywide Street Lighting	g	0.66	36.00	\$23.76	
St Paul MN 55117-4941						\$43.56	
*68 LAWSON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$43.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.56	
Mark A Rassett	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.42	86.50	\$36.33	30-29-22-23-0146
Janice Rassett	MINN. LOT 1 BLK 1 RANSOMS SUBD	Alley Sweeping		0.13	50.00	\$6.50	20 22 22 20 01 10
84 Lawson Ave	A AND IN SD LANPHER ADD LOT 5 BLK 1	Citywide Street Lightin	g	0.66	86.50	\$57.09	
St Paul MN 55117-4941						\$99.92	
*84 LAWSON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$99.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.92	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 162
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Miranda T Meyer 85 Hatch Ave St Paul MN 55117-4938 *85 HATCH AVE	LANPHER ADDITION, ST. PAUL, MINN. LOT 12 BLK 1 RANSOMS SUBD A AND IN SD LANPHER ADD LOT 6 BLK 1	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	88.00 51.00 88.00	\$36.96 \$6.63 \$58.08	30-29-22-23-0147
*Ward: 5		*** Owner ***				\$101.67	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year	t: Principal: Interest:		\$101.67 \$0.00 \$0.00 \$0.00	
	LANPHER ADDITION, ST. PAUL,	*** Taxpayer and 3rd	Payoff Amo	unt: 			30-29-22-23-0147
85 Hatch Ave St Paul MN 55117-4938 *85 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	MINN. LOT 12 BLK 1 RANSOMS SUBD A AND IN SD LANPHER ADD LOT 6 BLK 1		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$101.67 \$0.00 \$0.00 \$0.00 \$101.67	
Mai Chang 8201 Georgia Ct N Brooklyn Park MN 55445-2531	LANPHER ADDITION, ST. PAUL, MINN. W 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Resident Sweeping - Resident Sweeping Citywide Street Lighting		0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36	30-29-22-23-0148
*81 HATCH AVE *Ward: 5		*** Owner and Taxpay	/er ***			\$55.66	
*Pending as of: 8/21/2019			Total Assessment: \$55.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.66				

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dana S Elzea	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.42	63.00	\$26.46	30-29-22-23-0149
Micaela M Elzea	MINN. EX W 10 FT LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping		0.13	63.00	\$8.19	
75 Hatch Ave	LOI 9 BLK I	Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55117-4938						\$76.23	
*75 HATCH AVE		*** Owner and Taxpayer	***				
*Ward: 5		,	Total Assessme	ent:	-	\$76.23	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	t:		\$76.23	
— — — — — — — — — — — — — — — — — — —	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ential Stree		36.00	<u>\$15.12</u>	30-29-22-23-0150
69 Hatch Ave	MINN. LOT 10 BLK 1	Alley Sweeping	iniai Succ	0.13	36.00	\$4.68	30-29-22-23-0130
St Paul MN 55117-4938		Citywide Street Lighting		0.66	36.00	\$23.76	
*69 HATCH AVE					=	\$43.56	
*Ward: 5		*** Owner and Taxpayer	***			ψ13.30	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$43.56	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	ıt:		\$43.56	
			- <u> </u>	- <u></u>			
Jeremy Dean	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.42	49.00	\$20.58	30-29-22-23-0151
66 Hatch Ave	MINN. W 1/2 OF LOT 9 BLK 2 FAWCETTS ADD AND IN SD	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55117-4937	LANPHER ADD LOT 1 BLK 2	Citywide Street Lighting		0.66	49.00	\$32.34	
*66 HATCH AVE						\$59.29	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$59.29	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$59.29	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret T Rishavy Tr 5718 Portland Ave St Paul MN 55110-5729 *72 HATCH AVE *Ward: 5	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Residual Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 \$45.98	30-29-22-23-0152
*Pending as of: 8/21/2019			Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$45.98 \$0.00 \$0.00 \$0.00 \$45.98	
Sheryl A Carlson 72 Hatch Ave W St Paul MN 55117-4937 *72 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	*** Taxpayer and 3rd l	-			\$45.98 \$0.00 \$0.00 \$0.00 \$45.98	30-29-22-23-0152
Donald J Tima 76 Hatch Ave St Paul MN 55117-4937 *76 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	LANPHER ADDITION, ST. PAUL, MINN. EX E 9 FT LOT 3 AND EX W IO FT LOT 4 BLK 2	Street Sweeping - Residual Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ng	nt: or Principal: or Interest:	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74 \$47.19 \$47.19 \$0.00 \$0.00 \$0.00 \$47.19	30-29-22-23-0153

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.42	39.00	\$16.38	30-29-22-23-0154
Co Havenbrook Homes	MINN. W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
3505 Koger Blvd Ste 400		Citywide Street Lighting	g 0.66	39.00	\$25.74		
Duluth GA 30096-7672 * 80 HATCH AVE		*** Owner and Taxpayer	. ***			\$47.19	
*Ward: 5		•	Total Assessme	nt:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment:	111.		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$47.19	
Scott M Hurd	MURPHY'S ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Reside	ential Stree	0.42	29.00	\$12.18	30-29-22-23-0156
71 Front Ave	MINN. LOT	Alley Sweeping		0.13	29.00	\$3.77	
St Paul MN 55117-4934		Citywide Street Lighting		0.66	29.00	\$19.14	
*71 FRONT AVE		*** 0 1 T	ماد ماد ماد			\$35.09	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	nt:		\$35.09	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$35.09	
	MUDDING ADDITION TO ST. PAUL	Cturat Committee Provide			27.00	<u> </u>	
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL, MINN. E 3 FT OF N 44 40/100 FT AND	Street Sweeping - Reside Alley Sweeping	ntial Stree	0.42 0.13	37.00 32.00	\$15.54 \$4.16	30-29-22-23-0157
Erik Andreska	E 8 FT OF S 65 60/100 FT OF LOT 3	Citywide Street Lighting		0.13	37.00	\$24.42	
3112 Limestone Hill Ln	AND ALL OF LOT 2	City wide Street Eighting		0.00	==	\$44.12	
Rockwall TX 75032-6831 *73 FRONT AVE		*** Owner and Taxpayer	. ***			\$44.12	
*Ward: 5		•	Total Assessme	nt·	-	\$44.12	
*Pending as of: 8/21/2019			This Payment:	111.		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$44.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65	Alley Sweeping		0.13	88.00	\$11.44	
St Paul MN 55117-4934	60/100 FT LOT 3	Citywide Street Lighting	5	0.66	83.00	\$54.78	
*77 FRONT AVE						\$101.08	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$101.08	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$101.08	
	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree			<u>\$67.20</u>	
Attn: Comptroller	MINN. W 50 FT OF LOT 3	Alley Sweeping	illiai Silee	0.13	50.00	\$6.50	30-29-22-23-0159
555 Wabasha St N Ste 400		Citywide Street Lighting	F	0.66	160.00	\$105.60	
St Paul MN 55102-1602		, ,	,		_	\$179.30	
*89 FRONT AVE		*** Owner and Taxpaye	r ***			\$179.30	
*Ward: 5			Total Assessm	nent:	-	\$179.30	
*Pending as of: 8/21/2019			This Payment	•		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$179.30	
Craig Johnson	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0164
Carole Johnson	MINNESOTA LOT 5 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
50 Lawson Ave W		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-4941						\$48.40	
*50 LAWSON 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	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Kwj Holdings Llc	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0165
6366 Otter Lake Rd	MINNESOTA LOT 6 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
White Bear Lake MN 55110-1018		Citywide Street Lighting		0.66	40.00	\$26.40	
*56 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019		T	Total Assessment	t:		\$48.40	
		Т	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$48.40	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.42			30-29-22-23-0166
2309 Westcliffe Dr	MINNESOTA LOT 7 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 22 0100
Burnsville MN 55306-6977		Citywide Street Lighting		0.66	40.00	\$26.40	
*58 LAWSON AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpayer		_			
*Pending as of: 8/21/2019		T	Total Assessment	t:		\$48.40	
		This Payment:				\$0.00	
			Current Year Prir	_		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$48.40	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	40.00		30-29-22-23-0167
62 Lawson Ave W	MINNESOTA LOT 8 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0107
St Paul MN 55117-4941		Citywide Street Lighting		0.66	40.00	\$26.40	
*62 LAWSON AVE W					_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessmen	t:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Prir	_		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Thom Inc	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0168
Po Box 4158	MINNESOTA LOT 9 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-0158		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*64 LAWSON AVE W *Ward: 5		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun			\$48.40	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4938		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*65 HATCH AVE						\$48.40	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:			-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	EAWGETTS ADDITION TO ST. DALL	Start Same in Decid				<u> </u>	
Hassan Helgol	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK 1	Street Sweeping - Reside Alley Sweeping	emai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-23-0170
Deko Siad 63 Hatch Ave		Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55117-4938		City wide Street Eighting	,	0.00	=	\$48.40	
*63 HATCH AVE		*** Owner and Taxpaye	r ***			\$48.40	
*Ward: 5			Total Assessm	ent:	<u>.</u>	\$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	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2019SM Resolution #:	ASP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Colin Campbell	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA W 1/2 OF LOT 13 AND	Street Sweeping - Resider	ential Stree	0.42	60.00	\$25.20	30-29-22-23-0171
55 Hatch Ave	ALL OF LOT 12 BLK 1	Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55117-4938		City wide Street Lighting		0.00	=		
*55 HATCH AVE *Ward: 5		*** Owner and Taxpayer	***			\$72.60	
*Pending as of: 8/21/2019		-	Total Assessment:			\$72.60	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		1	Payoff Amount:			\$72.60	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ential Stree	0.42			30-29-22-23-0172
53 Hatch Ave	MINNESOTA E 1/2 OF LOT 13 BLK 1	Alley Sweeping		0.13	20.00	\$2.60	
St Paul MN 55117-4938		Citywide Street Lighting		0.66	20.00	\$13.20	
*53 HATCH AVE						\$24.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:			\$24.20	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		1	Payoff Amount:			\$24.20	
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ential Stree	0.42	40.00		30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 20 0175
St Paul MN 55117-4938		Citywide Street Lighting		0.66	40.00	\$26.40	
*43 HATCH AVE						\$48.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
]	Payoff Amount:			\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 170
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	88.00	\$36.96	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1	Alley Sweeping		0.13	53.00	\$6.89	
St Paul MN 55117-4938	BLK 1	Citywide Street Lighting	5	0.66	88.00	\$58.08	
*37 HATCH AVE *Ward: 5		*** Owner and Taxpaye	r ***		_	\$101.93	
*Pending as of: 8/21/2019		1	Total Assessm	ant:	-	\$101.93	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$101.93	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	81.50	\$34.23	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	Alley Sweeping		0.13	53.00	\$6.89	00 27 22 20 0117
St Paul MN 55117-4937	2	Citywide Street Lighting	g	0.66	81.50	\$53.79	
*38 HATCH AVE						\$94.91	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$94.91	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$94.91	
	TANGETTS ADDITION TO ST. T. W.	Street Service B 11					
Crystal J Bieter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 3 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00	\$16.80 \$5.20	30-29-22-23-0178
Nicholas D Bieter		Citywide Street Lighting	r	0.13	40.00	\$26.40	
42 Hatch Ave		City wide Street Lighting	3	0.00		<u> </u>	
St Paul MN 55117-4937 *42 HATCH AVE		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 5			Total Assessm	nent:	<u>-</u>	\$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	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-23-0181
Alecia Carter	MINNESOTA LOT 6 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
428 Aurora Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55103-2216						\$48.40	
*54 HATCH AVE		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessmen	t:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree				
56 Hatch Ave	MINNESOTA LOT 7 BLK 2	Alley Sweeping	nuur Su CC	0.13	40.00	\$5.20	30-29-22-23-0182
St Paul MN 55117-4937		Citywide Street Lighting		0.66	40.00	\$26.40	
*56 HATCH AVE		, , ,			_	\$48.40	
*Ward: 5		*** Owner and Taxpayer	. ***			ψτο.τυ	
*Pending as of: 8/21/2019		- 1	Total Assessmen	t:	-	\$48.40	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
Christopher Patnode	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA E 1/2 OF LOT 9 & ALL OF	Street Sweeping - Resider	ntıal Stree	0.42	60.00	\$25.20	30-29-22-23-0183
C/O Apogce Properties	LOT 8 BLK 2	Alley Sweeping		0.13	60.00 60.00	\$7.80 \$39.60	
2309 Westcliffe Dr		Citywide Street Lighting		0.66	60.00	<u> </u>	
Burnsville MN 55306-6977 *62 HATCH AVE		*** Owner and Taxpayer	. ***			\$72.60	
*Ward: 5		-				072.60	
*Pending as of: 8/21/2019			Total Assessmen	t:		\$72.60	
			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$72.60	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Rachel Larson	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ential Stree	0.42	53.00	\$22.26	30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2	Alley Sweeping		0.13	53.00	\$6.89	
St Paul MN 55117-4934		Citywide Street Lighting		0.66	53.00	\$34.98	
*63 FRONT AVE *Ward: 5		*** Owner and Taxpayer	axpaver ***			\$64.13	
Pending as of: 8/21/2019		-	Total Assessmen	nt:		\$64.13	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$64.13	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ential Stree	0.42	40.00	<u> </u>	<u> </u>
Attn Jason Anderson	MINNESOTA LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0100
Po Box 476		Citywide Street Lighting		0.66	40.00	\$26.40	
Hugo MN 55038-0476						\$48.40	
*53 FRONT AVE		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessmer	nt:		\$48.40	
*Pending as of: 8/21/2019					\$0.00		
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.40	
 Nicholas Fastje	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ential Stree		40.00		<u> </u>
Kaitlyn Fastje	MINNESOTA LOT 15 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-23-0100
43 Front Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-4934						\$48.40	
*43 FRONT AVE		*** Owner and Taxpayer	r ***				
*Ward: 5		- -	Total Assessmer	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Virginia M Bangert	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-23-0189
39 Front Ave	MINNESOTA LOT 16 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4934		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*39 FRONT AVE *Ward: 5		*** Owner and Taxpayer	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	EAWGETTS ADDITION TO ST DAIL	Street Sweeping - Reside					
Hubert E Valderrama	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 17 BLK 2	Alley Sweeping	ciitiai Stict	0.42	40.00	\$5.20	30-29-22-23-0190
35 Front Ave St Paul MN 55117-4934		Citywide Street Lighting	ŗ	0.66	75.00	\$49.50	
*35 FRONT AVE		,	,		_	\$86.20	
*Ward: 5		*** Owner and Taxpayer	r ***			\$60.20	
*Pending as of: 8/21/2019		,	Total Assessm	ent:	-	\$86.20	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$86.20	
	LE EIGENMENGERIG ADDITION TO	Stroot Swaming Decide				<u> </u>	
Marcus A Brown	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-23-0191
10423 Inver Grove Trl		Citywide Street Lighting	,	0.13	40.00	\$26.40	
Inver Grove Heights MN 55077-4930 *123 COOK AVE W		enj mae su eet zignimg	,	0.00		\$48.40	
*Ward: 5		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Unit I	Rate	Quantity	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	itial Stree	0.42	38.00	\$15.96	30-29-22-23-0193
98 Magnolia Ave W	ST. PAUL VAC ST ACCRUING & THAT PART OF LOT 3 LYING W OF E 2 FT	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55117-4915	BLK 2	Citywide Street Lighting	•	0.66	38.00	\$25.08	
*98 MAGNOLIA AVE W						\$45.98	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$45.98	
		T	his Payment:			\$0.00	
		C	Current Year Princip	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$45.98	
D/R/S Barrons Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	tial Stree	0.42	42.00	\$17.64	30-29-22-23-0194
506 N Lexington Pky	ST. PAUL VAC ST ACCRUING & LOT 2	Alley Sweeping	(0.13	42.00	\$5.46	20 27 22 20 017 1
St Paul MN 55104-4644	& E 2 FT OF LOT 3 BLK 2	Citywide Street Lighting		0.66	42.00	\$27.72	
*92 MAGNOLIA AVE W						\$50.82	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		T	otal Assessment:		-	\$50.82	
		T	This Payment:				
		C	Current Year Princip	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$50.82	
Dareld Meggitt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Comme		1.02	90.00	\$91.80	30-29-22-23-0195
Antonio Moran	ST. PAUL LOTS 10 & 11 BLK 3	Street Sweeping - Residen		0.42	127.00	\$53.34	
1037 Arundel St		Alley Sweeping		0.13	90.00	\$11.70	
St Paul MN 55117-5169		Citywide Street Lighting Rice/Sycamore to Rose AS		0.66 1.59	217.00 90.00	\$143.22 \$143.10	
*1046 RICE ST		Kice/Sycamore to Rose As	SL	1.39	90.00		
*Ward: 5		*** Owner and Taxpayer	***			\$443.16	
*Pending as of: 8/21/2019		-					
			otal Assessment:			\$443.16	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$443.16	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 175
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ewr Rice Street Llc	Lot 1 Blk 1	Street Sweeping - Comm	nercial/Art	1.02	140.00	\$142.80	30-29-22-23-0196
C/O Edgewood Properties Lllp		Street Sweeping - Reside	ential Stree	0.42	145.00	\$60.90	
1215 Town Centre Dr N Ste 130		Citywide Street Lighting	5	0.66	285.00	\$188.10	
St Paul MN 55123-2660		Rice/Sycamore to Rose A	ASL	1.59	140.00	\$222.60	
*998 RICE ST						\$614.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$614.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$614.40	
	THAT PART LYING EAST OF A LINE	Street Sweeping - Reside					
Fyr Sfr Borrower Llc Co Havenbrook Homes	DESC AS BEG AT A PT ON THE N LINE	Citywide Street Lighting		0.42	90.00	\$59.40	30-29-22-23-0198
3505 Koger Blvd Ste 400	OF FRONT AVE 60.37 FT W OF THE NW	City wide Street Lighting	5	0.00			
Duluth GA 30096-7672	COR OF FRONT AVE AND PARK ST THENCE N 120 FT TO A PT 57.87 FT W	*** Owner and Taxpaye	r ***			\$97.20	
*95 FRONT AVE	OF THE WEST LINE OF SD PARK ST	Owner and Taxpaye					
*Ward: 5			Total Assessr			\$97.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as 01. 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$97.20	
Ewr Rice Street Llc	Lot 15 And S 80 Ft Of Lot 16 Aud Sub No	Street Sweeping - Comm					<u> </u>
C/O Edgewood Properties Lllp	17 And Lot 7 And Lot 8 Dore's Add And	Street Sweeping - Reside		0.42	362.00	\$152.04	30-29-22-23-0200
1215 Town Centre Dr N Ste 130	In Sd Msp Add Lot 1 Blk 2	Citywide Street Lighting		0.66	602.00	\$397.32	
St Paul MN 55123-2660		Rice/Sycamore to Rose A		1.59	240.00	\$381.60	
*980 RICE ST						\$1,175.76	
*Ward: 5		*** Owner and Taxpaye	er ***			. ,	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$1,175.76	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	

Payoff Amount:

\$1,175.76

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.42	81.00	\$34.02	30-29-22-23-0201
34 Lawson Ave W		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4941		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*34 LAWSON AVE W					_	\$92.68	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$92.68	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$92.68	
	LANGUYE GUDDIVICION OF LOTE 7.0	Street Sweeping - Reside					
Rice St Property Development Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Citywide Street Lighting		0.42	59.00	\$24.78 \$38.94	30-29-22-32-0002
954 Rice St	ACRE LOTS TO ST. PAUL EX W 23	City wide Street Lighting	3	0.00	39.00 ==		
St Paul MN 55117-4948	75/100 FT LOT 3 AND ALL OF LOT 2 BLK 1	*** 0 1 T	***			\$63.72	
*118 FRONT AVE *Ward: 1	DLK 1	*** Owner and Taxpaye	er ***				
			Total Assessn	nent:		\$63.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$63.72	
Rice St Property Development Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Reside	– — — – ential Stree		64.00		
954 Rice St	& 9 OF BAZILLE'S ADDITION OF	Citywide Street Lighting		0.66	64.00	\$42.24	30-29-22-32-0003
St Paul MN 55117-4948	ACRE LOTS TO ST. PAUL W 23 75/100	, ,	,		_	\$69.12	
*122 FRONT AVE	FT OF LOT 3 AND ALL OF LOT 4 BLK 1	*** Owner and Taxpaye	er ***			\$09.12	
*Ward: 1			Total Assessn	nent:		\$69.12	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Carrent rear	11101051.		ψ0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Rice St Property Development Llc 954 Rice St	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOTS 5 &	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	80.00 132.00 212.00	\$81.60 \$55.44 \$139.92	30-29-22-32-0004	
St Paul MN 55117-4948	LOT 6 BLK 1	Rice/Sycamore to Rose A		1.59	80.00	\$137.22 \$127.20		
*954 RICE ST *Ward: 1		J			_	\$404.16		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***			Ψ101.10		
		;	Total Assessm	ent:		\$404.16		
		,	This Payment:			\$0.00		
		(Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$404.16		
Rice St Property Development Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Comm		1.02	160.00	\$163.20	30-29-22-32-0005	
954 Rice St	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOTS 7 8 9	Street Sweeping - Reside		0.42	132.00	\$55.44		
St Paul MN 55117-4948	AND LOT 10 BLK 1	Citywide Street Lighting		0.66	292.00	\$192.72 \$254.40		
*940 RICE ST		Rice/Sycamore to Rose A	ASL	1.59	160.00	\$254.40		
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***			\$665.76		
6		;	Total Assessm	ent:	=	\$665.76		
		•	This Payment:			\$0.00		
		•	Current Year F	Principal:		\$0.00		
		•	Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$665.76		
Rice St Property Development Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Reside		0.42	41.00	\$17.22	30-29-22-32-0006	
954 Rice St	ACRE LOTS TO ST. PAUL LOT 11 BLK	Citywide Street Lighting		0.66	41.00	\$27.06		
St Paul MN 55117-4948	1	*** 0 1 T				\$44.28		
*125 LITCHFIELD ST		*** Owner and Taxpayer	r *** 					
*Ward: 1		,	Total Assessm	ent:		\$44.28		
*Pending as of: 8/21/2019		,	This Payment:			\$0.00		
		•	Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
]	Payoff Amour	nt:		\$44.28		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rice St Property Development Llc 954 Rice St	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOT 12 BLK	Street Sweeping - Reside Citywide Street Lighting		0.42	41.00 41.00	\$17.22 \$27.06	30-29-22-32-0007
St Paul MN 55117-4948	1				_	\$44.28	
*121 LITCHFIELD ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:		\$44.28	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.28	
	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Reside	ential Stree				30-29-22-32-0009
115 Litchfield St	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOT 14 BLK	Citywide Street Lighting	5	0.66	41.00	\$27.06	
St Paul MN 55117-5408	l				_	\$44.28	
*115 LITCHFIELD ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:		\$44.28	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.28	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	– — — — ential Stree				30-29-22-32-0010
Maipakou Yang Vang	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 22 22 0010
4130 Scheuneman Rd	ST PAUL LOT 14 BLK 1					\$54.00	
White Bear Lake MN 55110-4115		*** Owner and Taxpaye	r ***				
*107 LITCHFIELD ST			Total Assessm	nent·	-	\$54.00	
*Ward: 1			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	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Stephen C Brown Shelly A Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 16 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00	\$21.00 \$33.00	30-29-22-32-0012
949 Jenks Ave E St Paul MN 55106-3211		*** Owner and Taxpaye	***			\$54.00	
*101 LITCHFIELD ST		Owner and Taxpaye					
*Ward: 1			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 onding as of: 0/21/2017			Current Year P	-		\$0.00	
			Current Year Ir Payoff Amoun			\$0.00 \$54.00	
Ibrahim Elemo 786 Spyglass Blvd Forsyth IL 62535-9601 *95 LITCHFIELD ST *Ward: 1 *Pending as of: 8/21/2019	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL EX E 10 FT FOR AVE LOT 17 BLK 1		5	rincipal:	80.00	\$33.60 \$52.80 \$86.40 \$0.00 \$0.00 \$0.00 \$86.40	
Charles C Schlecht Joan E Schlecht	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	100.00	\$42.00 \$66.00	30-29-22-32-0017
77 Litchfield St St Paul MN 55117-5406		*** Owner and Taxpaye	r ***			\$108.00	
*77 LITCHFIELD ST		• •				0100.00	
*Ward: 1			Total Assessme	ent:		\$108.00 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year P	rincipal:		\$0.00 \$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$108.00	
			/ / /			420000	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Migdalia Rogers	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.42	75.00	\$31.50	30-29-22-32-0019
59 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL W 1/2 OF LOT 25 AND ALL	Citywide Street Lighting	3	0.66	75.00	\$49.50	
St Paul MN 55117-5406	OF LOT 24 BLK 1					\$81.00	
*59 LITCHFIELD ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$81.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$81.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.42	39.00		<u> </u>
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.66	39.00	\$25.74	30-27-22-32-0020
16573 Klamath Terr	ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1				=	\$42.12	
Lakeville MN 55044-8425		*** Owner and Taxpaye	er ***				
*57 LITCHFIELD ST			Total Assessme	ent.		\$42.12	
*Ward: 1			This Payment:	ziit.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$42.12	
Bonnie M Weinandt	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree				
C/O Pamela Weinandt	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.42	45.00	\$29.70	30-29-22-32-0021
997 Grotto St N	ST PAUL EX W 14 FT LOT 26 BLK 1	,	>		_	\$48.60	
St Paul MN 55103-1441		*** Owner and Taxpaye	er ***			\$46.00	
*51 LITCHFIELD ST		1 2		4-	-	¢49.60	
*Ward: 1			Total Assessme	ent:		\$48.60 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$48.60	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Aspire Sober Living Llc	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid		0.42	50.00	\$21.00	30-29-22-32-0022
45 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 27 BLK 1	Citywide Street Lighting	ıg	0.66	50.00	\$33.00	
St Paul MN 55117-5406						\$54.00	
*45 LITCHFIELD ST		*** Owner and Taxpay	er ***		_		
*Ward: 1			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	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	— — — — dential Stree	0.42	95.00		<u> </u>
39 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.66	95.00	\$62.70	30-27-22-32-0023
St Paul MN 55117-5406	ST PAUL LOTS 28 AND LOT 29 BLK 1				_	\$102.60	
*39 LITCHFIELD ST		*** Owner and Taxpay	er ***			4	
*Ward: 1			Total Assessme	ent·	-	\$102.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$102.60	
IIi. A. d D. d. d. A. d	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	dantial Strac				
Housing And Redevl Authority St Paul 25 W Fourth St	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting		0.42	40.00	\$26.40	30-29-22-32-0024
St Paul MN 55102-1634	TERRITORY OF MINN. S 40 FT OF LOT	y	-6		_	\$43.20	
*947 SYLVAN ST	1	*** Owner and Taxpay	er ***			\$43.20	
*Ward: 1		1 7				\$42.20	
*Pending as of: 8/21/2019			Total Assessme	enı:		\$43.20 \$0.00	
-			This Payment: Current Year P	rincinal:		\$0.00 \$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ramsey Co 55118 34 Front Ave St Paul Lt		Street Sweeping - Resid		0.42	70.50	\$29.61	30-29-22-32-0025
1670 Robert St S Ste 296	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. E 1/4 OF N 105	Citywide Street Lightin	g	0.66	70.50	\$46.53	
West St Paul MN 55118-3918	FT OF LOT 1					\$76.14	
*34 FRONT AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$76.14	
*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:		\$76.14	
Nickolas A Gerr	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	lential Stree	0.42			
36 Front Ave Unit 2	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin		0.66	36.00	\$23.76	30-27-22-32-0020
St Paul MN 55117-4933	TERRITORY OF MINN. W 1/2 OF E 1/2 OF N 105 FT OF LOT 1				_	\$38.88	
*36 FRONT AVE		*** Owner and Taxpay	er ***			420.00	
*Ward: 1			Total Assessme	ent:	-	\$38.88	
*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:		\$38.88	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	— — — — lential Stree				
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin		0.66	36.00	\$23.76	30-29-22-32-002/
Minnetonka MN 55345-4187	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT					\$38.88	
*42 FRONT AVE	OF LOT 1	*** Owner and Taxpay	er ***			\$30.00	
*Ward: 1			Total Assessme	ent:		\$38.88	
*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:		\$38.88	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	, ,	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 18.
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
21st Mortgage Corporation	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Residen	ntial Stree	0.42	36.00	\$15.12	30-29-22-32-0028
Po Box 477	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUBJ TO ESMT,	Citywide Street Lighting		0.66	36.00	\$23.76	
Knoxville TN 37901-0477	THE FOL; W $1/4$ OF N 105 FT OF LOT 1	details 0 1 TT	***			\$38.88	
*46 FRONT AVE		*** Owner and Taxpayer	***				
*Ward: 1		T	Γotal Assessmen	nt:		\$38.88	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t :		\$38.88	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Residen	 ntial Stree	0.42			30-29-22-32-0029
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 1 BLK 1	Citywide Street Lighting		0.66	59.00	\$38.94	00 27 22 02 0027
St Paul MN 55117-4933	STFAUL LOT TBLK T					\$63.72	
*50 FRONT AVE		*** Owner and Taxpayer	***				
*Ward: 1		T	Γotal Assessmen	nt:		\$63.72	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$63.72	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Residen					<u> </u>
56 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.66	50.00	\$33.00	30-27-22-32-0030
St Paul MN 55117-4933	ST PAUL LOT 2 BLK 1				_	\$54.00	
*56 FRONT AVE		*** Owner and Taxpayer	***			45	
*Ward: 1			Γotal Assessmen	nt:	-	\$54.00	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t :		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Daniel A Myers 64 Front Ave	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL EX WLY 10 FT LOT 3 BLK	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	30-29-22-32-0031
St Paul MN 55117-4933 * 64 FRONT AVE	1	*** Owner and Taxpayer	. ***			\$43.20	
*Ward: 1		-					
*Pending as of: 8/21/2019			Total Assessment:			\$43.20	
9			This Payment:			\$0.00	
			Current Year Princ Current Year Intere			\$0.00 \$0.00	
			Current Year Intere Payoff Amount:	est:		\$43.20	
Alexis Rivero Michelle Rivero 3565 Bailey Ridge Bay Woodbury MN 55125-8462 *66 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL W 10 FT OF LOT 3 AND E 20 FT OF LOT 4 BLK 1	•		-	30.00	\$12.60 \$19.80 \$32.40 \$32.40 \$0.00 \$0.00 \$0.00 \$32.40	30-29-22-32-0032
Rayla Paw Kha Doe	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL W 30 FT OF LOT 4 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	30.00	\$12.60 \$19.80	30-29-22-32-0033
70 Front Ave St Paul MN 55117-4933		*** Owner and Taxpayer	***			\$32.40	
*70 FRONT AVE		;	Total Assessment:		-	\$32.40	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	-		\$0.00	
		1	Payoff Amount:			\$32.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michele L Anderson 72 Front Ave	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 40 FT OF LOT 5 BLK 1	Street Sweeping - Resident Citywide Street Lightin		0.42	40.00 40.00	\$16.80 \$26.40	30-29-22-32-0034
St Paul MN 55117-4933						\$43.20	
*72 FRONT AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			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	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	dential Stree		85.00	\$35.70	30-29-22-32-0037
Eric Riedel	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 8 BLK 1	Citywide Street Lightin	ng	0.66	85.00	\$56.10	
88 Front Ave						\$91.80	
St Paul MN 55117-4933		*** Owner and Taxpay	/er ***				
*88 FRONT AVE			Total Assessn	nent:		\$91.80	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$91.80	
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	dential Stree			\$21.00	<u> </u>
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.66	50.00	\$33.00	30-47-44-34 - 0037
98 Front Ave	ST PAUL LOT 11 BLK 1				_	\$54.00	
St Paul MN 55117-4936		*** Owner and Taxpay	/er ***			φ2σσ	
*98 FRONT AVE			Total Assessn	nent:	-	\$54.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rafael Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.42	50.00	\$21.00	30-29-22-32-0040
Irene Pina-Fonseca	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 12 BLK 1	Citywide Street Lighting	3	0.66	50.00	\$33.00	
102 Front Ave						\$54.00	
St Paul MN 55117-4936		*** Owner and Taxpaye	er *** 		_		
*102 FRONT AVE			Total Assessm	ent:		\$54.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$54.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.42			30-29-22-32-0041
Maria Del Socorro Huerta	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.66	50.00	\$33.00	30-27-22-32-0041
1952 Stillwater Ave E	ST PAUL LOT 13 BLK 1					\$54.00	
St Paul MN 55119-3730		*** Owner and Taxpaye	er ***				
*106 FRONT AVE			Total Assessm	ent:	-	\$54.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
First Rental Housing Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Reside					
860 Beech St	& 9 OF BAZILLE'S ADDITION OF	Citywide Street Lighting		0.66	42.00	\$27.72	30-29-22-32-0042
St Paul MN 55106-4523	ACRE LOTS TO ST. PAUL E 42 FT OF FOL S 5 FT OF LITCHFIELD ST VAC	, ,				\$45.36	
*126 LITCHFIELD ST	ADJ AND LOT 1 AND EX S 20 FT LOT 2 BLK 2	*** Owner and Taxpaye	er ***			φτ3.30	
*Ward: 1			Total Assessm	ent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wang L Yang 319 Aurora Ave St Paul MN 55103-2306 *130 LITCHFIELD ST	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL EX E 42 FT THE FOL S 5 FT OF LITCHFIELD ST VAC ADJ AND LOT 1 AND EX S 20 FT	Street Sweeping - Commercial/ Street Sweeping - Residential S Citywide Street Lighting Rice/Sycamore to Rose ASL		60.00 90.00 150.00 60.00	\$61.20 \$37.80 \$99.00 \$95.40	30-29-22-32-0043
*Ward: 1	LOT 2 BLK 2			_	\$293.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		This P. Curren Curren	Assessment: ayment: t Year Principal: t Year Interest: Amount:		\$293.40 \$0.00 \$0.00 \$0.00 \$293.40	
Northstar Behavioral Health Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Commercial/		90.00	\$91.80	
924 Rice St	ACRE LOTS TO ST. PAUL S 20 FT OF	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	132.00 222.00	\$55.44 \$146.52	
St Paul MN 55117-4987 *924 RICE ST	LOT 2 AND ALL OF LOT 3 AND EX S 5 FT FOR ST LOT 4 BLK 2	Rice/Sycamore to Rose ASL	1.59	90.00	\$143.10	
*Ward: 1				_	\$436.86	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Assessment:		\$436.86	
			ayment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$436.86	
Open Cities Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Commercial/		60.00	\$61.20	30-29-22-32-0045
409 Dunlap St N	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOTS 5 AND	Street Sweeping - Residential S		132.00	\$55.44	
St Paul MN 55104-4201	LOT 6 BLK 2	Citywide Street Lighting Rice/Sycamore to Rose ASL	0.66 1.59	192.00 60.00	\$126.72 \$95.40	
*916 RICE ST *Ward: 1		Rice/sycamore to Rose ASL	1.57		\$338.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$330.70	
		Total A	Assessment:	-	\$338.76	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$338.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Song Her 9741 167th Ln Ne	BERGHOLTZ REARRANGEMENT A EX S 62 FT OF LOTS 10 AND 11 VAC ALLEYS ACCRUING AND PART OF	Street Sweeping - Reside Citywide Street Lighting		0.42	48.00 48.00	\$20.16 \$31.68	30-29-22-32-0046
Forest Lake MN 55025-9416 *122 LITCHFIELD ST	LOTS 8 10 AND 11 W OF EXTENDED W L OF E 26 FT OF LOT 8 AND ALL OF LOT 9 BLK 2	*** Owner and Taxpaye	r ***			\$51.84	
*Ward: 1			Total Assessm	ent:		\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$51.84	
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Reside		0.42	<u> </u>	<u>\$19.74</u>	30-29-22-32-0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND	Citywide Street Lighting	5	0.66	47.00	\$31.02	
Maple Grove MN 55369-3071	THE S 62 FT OF LOT 10 BLK 2					\$50.76	
*123 WAYZATA ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	ent:		\$50.76	
*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:		\$50.76	
	BERGHOLTZ REARRANGEMENT A EX		ential Stree	0.42			30-29-22-32-0048
118 Litchfield St Apt 1	S 62 FT OF LOTS 11 AND 12 VAC	Citywide Street Lighting	5	0.66	42.00	\$27.72	20 25 22 02 00 10
St Paul MN 55117-5407 *118 LITCHFIELD ST	ALLEY ADJ AND PART OF LOTS 7 8 11 AND 12 BET EXTENDED W L OF E 18 07/100 FT OF LOT 7 AND	*** Owner and Taxpaye	r ***		_	\$45.36	
*Ward: 1	EXTENDED W L OF E 26 FT OF LOT 8		Total Assessm	ent.	-	\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$45.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tsege Berhe	BERGHOLTZ REARRANGEMENT A W	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12 AND E 36 O3/100 FT OF S 62 FT OF	Citywide Street Lighting	5	0.66	42.00	\$27.72	
4645 S 289th Place	LOT 11 BLK 2					\$45.36	
Auburn WA 98001-2832		*** Owner and Taxpaye	r ***				
*119 WAYZATA ST			Total Assessm	ent:		\$45.36	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.36	
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Street Sweeping - Reside	– — — — ential Stree				30-29-22-32-0051
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF	Citywide Street Lighting	5	0.66	49.00	\$32.34	00 2) 22 02 0001
115 Wayzata St	EXTENDED W L OF E 4 FT OF LOT 6 AND EX W 5 97/100 FT THE S 62 FT OF				_	\$52.92	
St Paul MN 55117-5427	LOT 12 BLK 2	*** Owner and Taxpaye	r ***				
*115 WAYZATA ST			Total Assessm	ent:	_	\$52.92	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$52.92	
Sandra J Vantassell	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	– — — —				20 20 22 22 0052
Gordon S Vantassell	VAC ALLEY ACCRUING AND PART	Citywide Street Lighting		0.66	36.50	\$24.09	30-29-22-32-0053
106 Litchfield St	OF LOTS 5 AND 14 E OF EXTENDED E L OF W 37 FT OF SD LOT 5 ALSO EX E	, ,	,		_	\$39.42	
St Paul MN 55117-5407	28 FT LOT 15 AND ALL OF LOT 4 BLK	*** Owner and Taxpaye	r ***			ψ37.π2	
*106 LITCHFIELD ST	2		Total Assessm	ont:		\$39.42	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$39.42	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alan James Richardson Hohn 925 Park St	AUDITOR'S SUBDIVISION NO. 16 ST. PAUL, MINN. N 1/2 OF ALLEY VAC	Street Sweeping - Reside		0.42	156.50 156.50	\$65.73 \$103.29	30-29-22-32-0055
St Paul MN 55117-5453 *921 PARK ST	ADJ AND LOT 1 S 1/2 OF VAC ALLEY ADJ AND LOTS 16 AND 17 BLK 2 BERGHOLTZ RE A AND IN SD AUDITORS SUBD THE N 140 FT OF	*** Owner and Taxpaye	r ***		_	\$169.02	
*Ward: 1	AODITOKS SOBD THE N 140 FF OF		Total Assessme	ent:		\$169.02	
*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:		\$169.02	
Gholamreza Ashrafzadehkian	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	30-29-22-32-0056
3817 Beard Ave S	LOT 8 BLK 3	Citywide Street Lighting	;	0.66	43.00	\$28.38	
Minneapolis MN 55410-1040						\$46.44	
*122 WAYZATA ST		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessme	ent:		\$46.44	
*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:		\$46.44	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	Citywide Street Lighting	;	0.66	80.00	\$52.80	20 23 22 22 0007
St Paul MN 55104-5410						\$86.40	
*116 WAYZATA ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:	-	\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bridget C Nelson	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	ntial Stree	0.42	67.50	\$28.35	30-29-22-32-0058
915 Park St	PAUL, MINN. LOT 1 BLK 3 BERGHOLTZ RE A AND IN SD	Citywide Street Lighting		0.66	67.50	\$44.55	
St Paul MN 55117-5415	AUDITORS SUBD PART S OF					\$72.90	
*915 PARK ST	WAYZATA ST OF LOT 1	*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessm	ent:		\$72.90	
*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:		\$72.90	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Malika N Keo	PAUL, MINN. LOT 3	Citywide Street Lighting		0.66	40.00	\$26.40	20 27 22 02 0001
Po Box 25463						\$43.20	
Woodbury MN 55125-0463		*** Owner and Taxpayer	r ***				
*930 PARK ST		-	Total Assessm	ent:		\$43.20	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$43.20	
Canage Volumeila	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resider	ential Stree				
Coreen Kolupailo 920 Park St	PAUL, MINN. LOT 5	Citywide Street Lighting		0.42	40.00	\$26.40	30-29-22-32-0063
St Paul MN 55117-5416		enj was succe nighting		0.00		\$43.20	
*920 PARK ST		*** Owner and Taxpayer	r ***			\$43.20	
*Ward: 1		-	Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abdurahim Buse	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-32-0064
Askale Yigletu	PAUL, MINN. LOT 6	Citywide Street Lightin	g	0.66	40.00	\$26.40	
918 Park St						\$43.20	
St Paul MN 55117-5416		*** Owner and Taxpay	er ***				
*918 PARK ST			Total Assessm	ent:		\$43.20	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$43.20	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resid	lential Stree	0.42			30-29-22-32-0065
3111 Ridgewood Rd	PAUL, MINN. N 7 FT OF LOT 14 AND N 7 FT OF W 20 FT OF LOT 13 IN BLK 1	Citywide Street Lightin	g	0.66	47.00	\$31.02	
St Paul MN 55112-3649	LEWIS ADD AND IN SD AUDITORS					\$50.76	
*912 PARK ST	SUBD NO 16 LOT 7	*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$50.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.76	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	 lential Streε	0.42			
Po Box 4158	VAC ALLEY ACCRUING & LOTS 7 &	Citywide Street Lightin		0.66	28.00	\$18.48	20 27 22 22 0000
St Paul MN 55104-0158	LOT 8 BLK 1					\$26.46	
*64 LITCHFIELD ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:	-	\$26.46	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$26.46	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abigail M Frenchik	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid		0.42	38.00	\$15.96	30-29-22-32-0070
Amanda M Schinstine	VAC ALLEY BET AND LOTS 4 5 10 AND LOT 11 BLK 1	Citywide Street Lighting	g	0.66	76.00	\$50.16	
52 Litchfield St		*** 0 1.T	***			\$66.12	
St Paul MN 55117-5405		*** Owner and Taxpayo	er ***		_		
*52 LITCHFIELD ST *Ward: 1			Total Assessm	ent:		\$66.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as 01. 6/21/2019			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$66.12	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	lential Stree	0.42			30-29-22-32-0071
48 Litchfield St	VAC ALLEY BET AND LOTS 3 AND LOT 12 BLK 1	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55117-5405	EOI 12 BER I					\$34.80	
*48 LITCHFIELD ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessm	ent:		\$34.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$34.80	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	lential Stree				<u> </u>
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL;	Citywide Street Lighting		0.66	79.00	\$52.14	30-2)-22-32-0072
St Paul MN 55117-5405	LOTS 1, 2, 13 & LOT 14 BLK 1					\$68.73	
*44 LITCHFIELD ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessm	ent:	-	\$68.73	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$68.73	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Christopher D Hoppe	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.42	97.00	\$40.74	30-29-22-32-0073
9310 176th St W	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 15 BLK 1 BERGHOLTZ	Citywide Street Lighting	5	0.66	124.00	\$81.84	
Lakeville MN 55044-9602	RE A AND IN SD BERGHOLTZ SUBD					\$122.58	
*925 SYLVAN ST	LOT 1 BLK 3	*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessment	t:		\$122.58	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$122.58	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree	0.42			30-29-22-32-0076
21301 Furman St Ne	LOT 5 BLK 1 LEWIS ADD & IN SD BERGHOLTZ RE A THAT PART E OF	Citywide Street Lighting	5	0.66	54.00	\$35.64	
Wyoming MN 55092-9626	EXT E L OF LOT 6 BLK 1 SD LEWIS					\$44.04	
*55 MANITOBA AVE	ADD OF LOT 5 & ALL OF LOT 4 BLK 4	*** Owner and Taxpaye	r ***				
*Ward: 1	·		Total Assessment	t:		\$44.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$44.04	
 Vishnauth Baichan	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree	0.42			30-29-22-32-0077
921 Sylvan St	LOTS 1 2 AND LOT 3 BLK 4	Citywide Street Lighting		0.66	91.00	\$60.06	20 27 22 22 0077
St Paul MN 55117-5502						\$72.66	
*921 SYLVAN ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessment	t:	-	\$72.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$72.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Open Cities Health Center Inc	Lot 8 Blk 2	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-32-0081
409 Dunlap St N		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55104-4201						\$43.20	
*121 MANITOBA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Barer Investment Group Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				30-29-22-32-0083
16715 12th Ave N	6 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
Plymouth MN 55447-3001						\$43.20	
*113 MANITOBA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				30-29-22-32-0084
16715 12th Ave N	5 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	20 25 22 22 000.
Minneapolis MN 55447-3001						\$43.20	
*107 MANITOBA AVE		*** Owner and Taxpay	ver ***				
*Ward: 1			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alicia Gutierrez 909 Park St	LEWIS' ADDITION TO ST. PAUL N 43 FT OF LOTS 1 & LOT 2 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.42	43.00 43.00	\$18.06 \$28.38	30-29-22-32-0087
St Paul MN 55117-5415						\$46.44	
*909 PARK ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:		\$46.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$46.44	
Carolyn J Johnson	LEWIS' ADDITION TO ST. PAUL S 40	Street Sweeping - Reside		0.42		\$16.80	30-29-22-32-0088
903 Park St	FT OF N 83 FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-5415						\$43.20	
*903 PARK ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
Osaka Homes Mn First Llc	LEWIS' ADDITION TO ST. PAUL EX N	Street Sweeping - Reside	 ential Streε	0.42		\$24.78	30-29-22-32-0089
2817 Girard Ave S Unit 408	83 FT; LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	,	0.66	59.00	\$38.94	
Minneapolis MN 55408-5025						\$63.72	
*899 PARK ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:	-	\$63.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$63.72	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 197
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gebregiorgis Gidey Sitan Gebremariam	LEWIS' ADDITION TO ST. PAUL EX N 7 FT THE FOL LOT 14 AND W 20 FT OF LOT 13 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	87.00 87.00	\$36.54 \$57.42	30-29-22-32-0090
91 Manitoba Ave St Paul MN 55117-2520		*** Owner and Taxpaye	***			\$93.96	
*91 MANITOBA AVE		ī, v					
*Ward: 1			Total Assessme	ent:		\$93.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Tonamy as on 0,21,2019			Current Year P	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$93.96	
Marlene M Zweber 81 Manitoba Ave	LEWIS' ADDITION TO ST. PAUL E 20 FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20 \$39.60	30-29-22-32-0091
St Paul MN 55117-5410		*** 0 1.5	ske ske ske			\$64.80	
*81 MANITOBA AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 1 *Pending as of: 8/21/2019			Total Assessme	ent:		\$64.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$64.80	
Brian Ogallchobhair	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0092
79 Manitoba Ave	11 BLK 1	Citywide Street Lighting	Ţ.	0.66	40.00	\$26.40	
St Paul MN 55117-5410 * 79 MANITOBA AVE		*** Owner and Taxpaye	er ***		_	\$43.20	
*Ward: 1			Total Assessme			\$43.20	
*Pending as of: 8/21/2019			This Payment:	uit.		\$43.20 \$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carol A Delisle	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res		0.42	40.00	\$16.80	30-29-22-32-0093
C/O C & T Properties	10 BLK 1	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
Po Box 17122					_	\$43.20	
St Paul MN 55117-0075		*** Owner and Taxpa	yer ***				
*71 MANITOBA AVE			Total Assess	sment:		\$43.20	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				30-29-22-32-0094
69 Manitoba Ave	9 BLK 1	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
St Paul MN 55117-5410					_	\$43.20	
*69 MANITOBA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$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	ount:		\$43.20	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				<u> </u>
755 Selby Ave Unit A	4 BLK 1	Citywide Street Lighti		0.66	40.00	\$26.40	30-27-22-32-0070
St Paul MN 55104-7643					_	\$43.20	
*49 MANITOBA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maung Khei 45 Manitoba Ave	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 1	Street Sweeping - Reside		0.42	40.00	\$16.80 \$26.40	30-29-22-32-0099
St Paul MN 55117-5410					_	\$43.20	
*45 MANITOBA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	
	LEWIS' ADDITION TO ST. PAUL EX S	Street Sweeping - Reside	– – – – ential Stree				20 20 22 22 0102
745 Crystal Lake Rd E	50 FT LOT 1 BLK 3	Citywide Street Lighting		0.66	55.50	\$36.63	30-29-22-32-0102
Burnsville MN 55306-5174		, , ,	2			\$59.94	
*92 MANITOBA AVE		*** Owner and Taxpaye	er ***			ψ37.74	
*Ward: 1			Total Assessi	ment:		\$59.94	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$59.94	
Marcus A Brown	LEWIS' ADDITION TO ST. PAUL S 50	Street Sweeping - Reside	– – – – ential Stree				30-29-22-32-0103
10423 Inver Grove Trl	FT OF LOT 1 BLK 3	Alley Sweeping	onnar Survi	0.13	40.00	\$5.20	30-29-22-32-0103
Inver Grove Heights MN 55077-4930		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*885 PARK ST						\$59.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$59.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$59.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arafat El Bakri	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0104
8450 Mississippi Blvd	2 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
Coon Rapids MN 55433-6570		Citywide Street Lighting	,	0.66	40.00	\$26.40	
*96 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree				20 20 22 22 0105
6354 Willow Ln	3 BLK 3	Alley Sweeping	illiai Sirce	0.42	40.00	\$5.20	30-29-22-32-0105
Minneapolis MN 55430-1905		Citywide Street Lighting	[0.66	40.00	\$26.40	
*98 MANITOBA AVE		, ,	,		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer	r ***			ψτο.τυ	
*Pending as of: 8/21/2019		Total Assessment:			-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	<u> </u>
4154 Lexington Ave N Unit 6206	4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	30-29-22-32-0100
Shoreview MN 55126-6147		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*106 MANITOBA AVE					_	\$48.40	
*Ward: 1		*** Owner and Taxpayer	r ***			φ.ισισ	
*Pending as of: 8/21/2019		•	Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Gilmer A Leon Rivera 110 Manitoba Ave St Paul MN 55117-5411	LEWIS' ADDITION TO ST. PAUL LOT 5 BLK 3	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	30-29-22-32-0107
*110 MANITOBA AVE *Ward: 1	*** Owner and Taxpa		xpayer ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$48.40 \$0.00 \$0.00 \$0.00	
			Payoff Amount:			\$48.40	
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071	LEWIS' ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	22.00 71.50 22.00	\$9.24 \$9.30 \$14.52	30-29-22-32-0111
*122 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$33.06	
*Pending as of: 8/21/2019		•	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$33.06 \$0.00 \$0.00 \$0.00 \$33.06	
Onbingol Llc 136 Manitoba Ave Ste 3 St Paul MN 55117-5494 *136 MANITOBA AVE *Ward: 1	LEWIS' ADDITION TO ST. PAUL PART N OF A L RUN FROM SE COR TO A PT ON W L OF AND 2 INCHES FROM SW COR OF LOT 10 BLK 3	Street Sweeping - Common Street Sweeping - Resider Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose A	ntial Stree	1.02 0.42 0.13 0.66 1.59	40.00 125.00 40.00 165.00 40.00	\$40.80 \$52.50 \$5.20 \$108.90 \$63.60	30-29-22-32-0112
*Pending as of: 8/21/2019		*** Owner and Taxpayer					
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$271.00 \$0.00 \$0.00 \$0.00 \$271.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5430		Citywide Street Lighting		0.66	40.00	\$26.40	
*113 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer	xpayer ***			\$48.40	
*Pending as of: 8/21/2019		ī	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$48.40	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.42			30-29-22-32-0122
10423 Inver Grove Trl	21 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 02 0122
Inver Grove Heights MN 55077-4030		Citywide Street Lighting		0.66	40.00	\$26.40	
*109 WINNIPEG AVE						\$48.40	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$48.40		
		This Payment:				\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$48.40	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.42			30-29-22-32-0123
Jessica Defilippo	22 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-32-0123
156 21st Ave N		Citywide Street Lighting		0.66	40.00	\$26.40	
South Saint Paul MN 55075-1701						\$48.40	
*107 WINNIPEG AVE		*** Owner and Taxpayer	***				
*Ward: 1			Total Assessmen	t:	•	\$48.40	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Mussie Asrat	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0124
101 Winnipeg Ave	23 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5430		Citywide Street Lighting		0.66	40.00	\$26.40	
*101 WINNIPEG AVE		htt 0 17	also also also			\$48.40	
*Ward: 1		*** Owner and Taxpayer	r *** 				
*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	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42			30-29-22-32-0126
95 Winnipeg Ave	25 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 22 0120
St Paul MN 55117-5430		Citywide Street Lighting		0.66	80.50	\$53.13	
*95 WINNIPEG AVE					_	\$92.14	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessmen	nt:	-	\$92.14	
		,	This Payment:			\$0.00	
		•	Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
]	Payoff Amount	: :		\$92.14	
Tr Group Llc	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0128
2038 Ford Pkwy Ste 333	322.	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55116-1931		Citywide Street Lighting		0.00	40.00		
*44 MANITOBA AVE		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		•			-		
1 Chaing as 01. 6/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Thi Vo	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0129
48 Manitoba Ave	4 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5409		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*48 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$48.40	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree				
Waldon J Baranuk Edith A Baranuk	7 BLK 4	Alley Sweeping	ilital Stice	0.42	40.00	\$5.20	30-29-22-32-0131
8059 Red Oak Dr		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55112-5924		,			_	\$48.40	
*60 MANITOBA AVE		*** Owner and Taxpayer	r ***			ψτο.τυ	
*Ward: 1		•	Total Assessme	ent:	<u>-</u>	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Christopher Berg	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	30-29-22-32-0132
5241 203rd St W	8 BLK 4	Alley Sweeping	innai Succ	0.42	40.00	\$5.20	30-29-22-32-0132
Farmington MN 55024-9366		Citywide Street Lighting		0.66	40.00	\$26.40	
*64 MANITOBA AVE		, , ,			_	\$48.40	
*Ward: 1		*** Owner and Taxpayer	r ***			\$ 10.10	
*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	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Rocio Perez Solorzano	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0133
66 Manitoba Ave	9 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5409		Citywide Street Lighting		0.66	40.00	\$26.40	
*66 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		• • •	Total Assessme	ent:		\$48.40	
			This Payment:	JIII.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$48.40	
		-					
Sao Yang	LEWIS' ADDITION TO ST. PAUL LOT 10 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0134
72 Manitoba Ave	10 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5409		Citywide Street Lighting		0.66	40.00	\$26.40	
*72 MANITOBA AVE						\$48.40	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$48.40	
Don't Vistoria	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Strac	0.42		<u>\$16.80</u>	
Randy Yajcherthao	11 BLK 4	Alley Sweeping	anuai Succ	0.42	40.00	\$5.20	30-29-22-32-0135
6260 Alden Way Ne Minneapolis MN 55432-4823		Citywide Street Lighting		0.66	40.00	\$26.40	
*78 MANITOBA AVE		,			_	\$48.40	
*Ward: 1		*** Owner and Taxpayer	r ***			\$ 10.10	
*Pending as of: 8/21/2019		:	Total Assessme	ent:	=	\$48.40	
		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 206
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Huynh Do 1505 Cannon Valley Dr	LEWIS' ADDITION TO ST. PAUL N 1/2 OF LOT 14 BLK 4	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	50.50 50.50	\$21.21 \$33.33	30-29-22-32-0138
Northfield MN 55057-3360 *90 MANITOBA AVE		*** Owner and Taxpay	/er ***		-	\$54.54	
*Ward: 1			Total Assess	ment:	-	\$54.54	
*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:		\$54.54	
	LEWIS' ADDITION TO ST. PAUL S 1/2	Street Sweeping - Resid	dential Streε				<u> </u>
2599 Cleveland Ave N Unit 200	OF LOT 14 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	30-27-22-32-0137
Roseville MN 55113-1354		Citywide Street Lightin	ng	0.66	61.00	\$40.26	
*884 PARK ST					_	\$71.08	
*Ward: 1							
*Pending as of: 8/21/2019		Total Assessment:					
		This Payment:					
	Current Year Principal:					\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.08	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree				
Todd Munoz Josliene Windish	18 BLK 4	Alley Sweeping - Resid	dential Street	0.42	40.00	\$5.20	30-29-22-32-0144
75 Winnipeg Ave		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55117-5429					_	\$48.40	
*75 WINNIPEG AVE		*** Owner and Taxpay	/er ***			φ-1010	
*Ward: 1		Total Assessment:				\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 207
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Erin Dylan Gabriel	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	30-29-22-32-0145
Jacquelyn Marie Beach	19 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
73 Winnipeg Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117						\$48.40	
*73 WINNIPEG AVE		*** Owner and Taxpayer	***				
*Ward: 1			Γotal Assessment:		-	\$48.40	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$48.40	
Connie Minter	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.42			
51 Winnipeg Ave	24 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	30-29-22-32-0131
St Paul MN 55117-5429		Citywide Street Lighting		0.66	40.00	\$26.40	
*51 WINNIPEG AVE					_	\$48.40	
*Ward: 1		*** Owner and Taxpayer	***			* 10110	
*Pending as of: 8/21/2019		- Т	Γotal Assessment:		-	\$48.40	
		Т	Γhis Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		(Current Year Interes	st:	\$0.00		
		Payoff Amount:				\$48.40	
Kathleen E Kane	LEWIS' ADDITION TO ST. PAUL LOT 25 BLK 4	Street Sweeping - Residen		0.42 0.13	40.00 40.00	\$16.80 \$5.20	30-29-22-32-0152
47 Winnipeg Ave		Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-5429		City wide Street Lighting		0.00			
*47 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer	***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019					-		
1 Chaing as 01. 0/21/2017			Γotal Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Mitchell	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	30-29-22-32-0153
43 Winnipeg Ave	26 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5429		Citywide Street Lighting		0.66	40.00	\$26.40	
*43 WINNIPEG AVE					_	\$48.40	
*Ward: 1		*** 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	
		1	Payoff Amount	t:		\$48.40	
Fyr Sfr Borrower Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree				30-29-22-32-0154
Co Havenbrook Homes	27 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 02 010 1
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.66	40.00	\$26.40	
Duluth GA 30096-7672						\$48.40	
*39 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount:				
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42			30-29-22-32-0155
Karina Ayala	28 BLK 4	Alley Sweeping		0.13	30.00	\$3.90	00 27 22 02 0133
35 Winnipeg Ave		Citywide Street Lighting		0.66	75.50	\$49.83	
St Paul MN 55117-5429						\$85.44	
*35 WINNIPEG AVE		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	ent:		\$85.44	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$85.44	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Vam N Yajzt Mai L Yaj	LEWIS' ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.42	80.50 80.50	\$33.81 \$53.13	30-29-22-32-0156	
94 Winnipeg Ave St Paul MN 55117-5431		*** Owner and Taxpayer	er ***		_	\$86.94		
*94 WINNIPEG AVE		•	Total Assessme	ent:	-	\$86.94		
*Ward: 1			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:		\$86.94		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42			<u> </u>	
96 Winnipeg Ave	2 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-32-0137	
St Paul MN 55117-5431						\$43.20		
*96 WINNIPEG AVE		*** Owner and Taxpayer	r ***					
*Ward: 1			Total Assessme	ent:		\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			rincipal:		\$0.00			
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$43.20		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	– — — — ential Stree				30-29-22-32-0158	
Po Box 17122	3 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	30-29-22-32-0138	
St Paul MN 55117-0122		, ,	,			\$43.20		
*104 WINNIPEG AVE		*** Owner and Taxpayer	er ***			ψτ3.20		
*Ward: 1		Total Assessment:			-	\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Xiong	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	idential Stree	0.42	40.00	\$16.80	30-29-22-32-0161
114 Winnipeg Ave	6 BLK 6	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55117-5431					_	\$43.20	
*114 WINNIPEG AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Resi	idential Stree				
1465 Ames Ave	7 & LOT 8 BLK 6	Citywide Street Lighti	ng	0.66	80.00	\$52.80	
St Paul MN 55106-3528					_	\$86.40	
*118 WINNIPEG AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:	-	\$86.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$86.40	
— — — — — — — — — — Housing Redevelopment Authority	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	idential Stree				<u> </u>
25 4th St W Unit 1100	9 BLK 6	Citywide Street Lighti		0.66	22.00	\$14.52	30-27-22-32-0103
St Paul MN 55102-1634					_	\$23.76	
*126 WINNIPEG AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$23.76	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$23.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul	LEWIS' ADDITION TO ST. PAUL W 29	Street Sweeping - Resi		0.42	51.00	\$21.42	30-29-22-32-0168
25 4th St W Ste 1400	FT OF LOT 18 AND ALL OF LOT 17 BLK 6	Citywide Street Lightin	ng	0.66	51.00	\$33.66	
St Paul MN 55102-1632						\$55.08	
*123 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$55.08	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$55.08	
	LEWIS' ADDITION TO ST. PAUL E 11	Street Sweeping - Resi	idential Streε				30-29-22-32-0169
117 Atwater St	FT OF LOT 18 AND ALL OF LOT 19	Citywide Street Lightin	ng	0.66	51.00	\$33.66	00 27 22 02 0107
St Paul MN 55117-5403	BLK 6				_	\$55.08	
*117 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$55.08	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	\$0.00			
		Payoff Amount:				\$55.08	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	idential Stree				——————————————————————————————————————
113 Atwater St	20 BLK 6	Citywide Street Lightin		0.66	40.00	\$26.40	00 27 22 02 0170
St Paul MN 55117-5403					=	\$43.20	
*113 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jbr Hones Llc 5045 Mitchell Rd Big Lake MN 55309-8981	LEWIS' ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 5	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	30-29-22-32-0177
*38 WINNIPEG AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$96.80	
*Pending as of: 8/21/2019			Total Assessi			\$96.80	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$96.80	
Carlos Armendariz	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid					
Katy K Armendariz	4 BLK 5	Alley Sweeping	ichiai Succ	0.42	40.00	\$5.20	30-29-22-32-0178
5724 36th St S		Citywide Street Lighting	g	0.66	40.00	\$26.40	
Minneapolis MN 55417-2908						\$48.40	
*46 WINNIPEG AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$48.40	
Obang O Agwa	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree		40.00	\$16.80	30-29-22-32-0179
50 Winnipeg Ave	5 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-5428		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*50 WINNIPEG AVE		*** 0 1.5	ماد ماد ماد			\$48.40	
*Ward: 1		*** Owner and Taxpayo	er ***		_		
*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	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Epstein Enterprises Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-32-0200	
Po Box 18004	27 BLK 5	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55118-0004		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*41 ATWATER ST *Ward: 1		*** Owner and Taxpaye	er ***			\$48.40		
*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	int:		\$48.40		
Quality Residences Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	 ential Stree				20 20 22 22 0201	
9617 Oak Ridge Tr	28 BLK 5	Alley Sweeping Reside	citiai Stree	0.12	30.00	\$3.90	30-29-22-32-0201	
Hopkins MN 55305-4642		Citywide Street Lighting	g	0.66	75.50	\$49.83		
*37 ATWATER ST					_	\$85.44		
*Ward: 1		*** Owner and Taxpaye	er ***			φοσ		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$85.44		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$85.44		
Eair Housing Llc	LEWIS' ADDITION TO ST. PAUL LOT 6	Street Sweeping - Reside	ential Stree					
351 Kellogg Blvd E	BLK 3	Alley Sweeping	ciitiai Sticc	0.42	40.00	\$5.20	30-29-22-32-0204	
St Paul MN 55101-1411		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*112 MANITOBA AVE		, ,				\$48.40		
*Ward: 1		*** Owner and Taxpaye	er ***			ψτο.τυ		
*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	ınt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Wilson Vang	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Residen	ntial Stree	0.42	80.00	\$33.60	30-29-22-32-0205
1299 Arcade St Suite 100	7 AND LOT 8 BLK 3	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55106-2080		Citywide Street Lighting		0.66	80.00	\$52.80	
*118 MANITOBA AVE						\$96.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessment:	:	-	\$96.80	
		T	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$96.80	
	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Residen		0.42			<u> </u>
6298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	30-27-22-32-0207
Oakdale MN 55128-3716	BERGHOLTZ REARRANGEMENT A LYING BETWEEN THE NLY EXT OF E				_	\$34.80	
*59 MANITOBA AVE	AND W LINES OF LOT 7 BLK 1 LEWIS' ADD & IN SD LEWIS' ADD LOT 7 BLK	*** Owner and Taxpayer ***				ψ34.00	
*Ward: 1		T	Total Assessment:	:		\$34.80	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$34.80	
	LEWIS' ADDITION TO ST. PAUL VAC	Street Sweeping - Comme	 ercial/Art	1.02			<u> </u>
500 Central Park Blvd	ALLEY ACCRUING & LOT 10 BLK 2	Citywide Street Lighting		0.66	41.00	\$27.06	00 27 22 02 0207
New Brighton MN 55112-2109		Rice/Sycamore to Rose A	SL	1.59	41.00	\$65.19	
*135 MANITOBA AVE					_	\$134.07	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:	:	•	\$134.07	
		Т			\$0.00		
		(Current Year Principal:			\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$134.07	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mph Bluebird Llc 500 Central Park Blvd New Brighton MN 55112-2109	LEWIS' ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 11 & LOT 12 BLK 2	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting Rice/Sycamore to Rose	lential Streε g	1.02 0.42 0.66 1.59	80.00 135.00 215.00 80.00	\$81.60 \$56.70 \$141.90 \$127.20	30-29-22-32-0210
*135 MANITOBA AVE *Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayo	-			\$407.40	
Fending as 01. 6/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$407.40 \$0.00 \$0.00 \$0.00 \$407.40	
Mph Bluebird Llc 500 Central Park Blvd New Brighton MN 55112-2109 *135 MANITOBA AVE	LEWIS' ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 9 BLK 2	Street Sweeping - Resid Citywide Street Lighting	g	0.42	32.00 32.00	\$13.44 \$21.12 \$34.56	30-29-22-32-0211
*Ward: 1 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$34.56 \$0.00 \$0.00 \$0.00 \$34.56	
Jean B W Nzuaweni Josephine M Witemba 89 Winnipeg Ave St Paul MN 55117-3664 *89 WINNIPEG AVE	LEWIS' ADDITION TO ST. PAUL THE N 40 FT OF LOT 16 & ALL OF LOT 15 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.42 0.13 0.66	80.50 78.00 80.50	\$33.81 \$10.14 \$53.13 \$97.08	30-29-22-32-0212
*Ward: 1 *Pending as of: 8/21/2019			Total Assesser This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$97.08 \$0.00 \$0.00 \$0.00 \$97.08	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 221
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob Tonding Kyla Mccorkle Tonding	BERGHOLTZ REARRANGEMENT A PART W OF WL OF LOT 7 BLK 1 LEWIS ADD TO ST PAUL EXTENDED	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	20.00 35.00	\$8.40 \$23.10	30-29-22-32-0213
63 Manitoba Ave St Paul MN 55117-5410	TO WAYZATA ST OF LOT 7 & ALL OF LOT 8 BLK 4 & IN SD LEWIS ADD LOT 8 BLK 1	*** Owner and Taxpaye	er ***			\$31.50	
*63 MANITOBA AVE *Ward: 1			Total Assessi	ment:		\$31.50	
			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$31.50	
	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Reside		0.42		\$50.40	30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3	Citywide Street Lighting	7	0.66	120.00	\$79.20	
St Paul MN 55117-5426						\$129.60	
*108 WAYZATA ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessr	ment:		\$129.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$129.60	
	LEWIS' ADDITION TO ST. PAUL LOT 4	Street Sweeping - Reside	ential Stree				<u> </u>
Maipakou Yang Vang	BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
4130 Scheuneman Rd						\$43.20	
White Bear Lake MN 55110-4115		*** Owner and Taxpaye	er ***				
*105 MANITOBA AVE			Total Assessi	ment:	-	\$43.20	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$43.20	

\$203.04

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Donna L Singleman	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.42	25.00	\$10.50	30-29-22-33-0019
104 Atwater St	ST. PAUL LOT 5 BLK 2	Citywide Street Lighting		0.66	25.00	\$16.50	
St Paul MN 55117-5404						\$27.00	
*104 ATWATER ST		*** Owner and Taxpayer	***				
*Ward: 1		7	Total Assessmen	nt:		\$27.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t :		\$27.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree				30-29-22-33-0021
3436 Lambert Ct Ne	ST. PAUL LOTS 8 AND LOT 9 BLK 2	Citywide Street Lighting		0.66	81.50	\$53.79	00 29 22 00 0021
Saint Michael MN 55376-8458						\$88.02	
496 ATWATER ST		*** Owner and Taxpayer	***				
Ward: 1		7	Total Assessmen	nt:		\$88.02	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t :		\$88.02	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree				30-29-22-33-0024
9617 Oak Ridge Tr	4 BLK 2	Citywide Street Lighting		0.66	39.00	\$25.74	00 27 22 00 0021
Jopkins MN 55305-4642						\$42.12	
817 PARK ST		*** Owner and Taxpayer	***				
Ward: 1			Total Assessmen	nt:	-	\$42.12	
Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t :		\$42.12	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 228
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Xai Lee	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid		0.42	75.00	\$31.50	30-29-22-33-0026
7231 151st Ave Nw	N 5 FT LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lightin	ng	0.66	75.00	\$49.50	
Ramsey MN 55303-4485	-					\$81.00	
*809 PARK ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:		\$81.00	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
	LYTON'S ADDITION TO ST. PAUL S 50		— — — — dential Stree				30-29-22-33-0027
Gladys F Sanchez	85/100 FT OF LOT 5 AND EX N 8 FT OF	Citywide Street Lightin	ng	0.66	54.00	\$35.64	00 27 22 00 0027
2700 Tara Dr	W 15 FT S 50 85/100 FT 0F LOT 6 AND S 42 85/100 FT 0F LOT 7 BLK 2					\$58.32	
Violet LA 70092-2814		*** Owner and Taxpay	/er ***				
*806 HARDENBERGH PL			Total Assessn	nent:		\$58.32	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$58.32	
Garland T Sanchez Sr	LYTON'S ADDITION TO ST. PAUL N 32	Street Sweeping - Resid	— — — — dential Stree				
Gladys F Sanchez	FT OF S 82 85/100 FT OF LOT 5 AND	Citywide Street Lightin		0.66	40.00	\$26.40	30-29-22-33-0026
2700 Tara Dr	EX E 10 FT OF S 8 FT N 40 FT OF S 82 85/100 FT OF LOT 6 AND N 40 FT OF S				_	\$43.20	
Violet LA 70092-2814	82 85/100 FT OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***			ψ.13.20	
*812 HARDENBERGH PL			Total Assessn	nent·		\$43.20	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$43.20	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 230
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid		0.42	50.00	\$21.00	30-29-22-33-0033
72 Atwater St	ST. PAUL LOTS 7 AND LOT 8 BLK 3	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55117-5458					_	\$54.00	
*72 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			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	
Heather D Rogers	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Streε				30-29-22-33-0038
69 Lyton Place	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 27 22 00 0000
St Paul MN 55117-5456					_	\$43.20	
*69 LYTON PL		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$43.20	
Russell Lundeen	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Streε		— — — — -		
C/O As Prd Deed	LOTS 19 AND LOT 20 BLK 1	Citywide Street Lightin		0.66	77.50	\$51.15	30-27-22-33-0037
617 Sims Ave					_	\$83.70	
St Paul MN 55130-4019		*** Owner and Taxpay	er ***				
*808 PARK ST			Total Assess	ment:	-	\$83.70	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.70	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resident	 itial Streε	0.42	50.00	\$21.00	30-29-22-33-0046
9617 Oak Ridge Tr	ST. PAUL N 88 41/100 FT OF LOTS 8 AND LOT 9 BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
Hopkins MN 55305-4642						\$54.00	
*40 ATWATER ST		*** Owner and Taxpayer *	***				
*Ward: 1		Te	otal Assessmer	nt:		\$54.00	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		Pa	Payoff Amount:	:		\$54.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resident	 itial Streε	0.42			
36 Atwater St	ST. PAUL N 88 41/100 FT OF LOT 10 BLK 4	Citywide Street Lighting		0.66	56.50	\$37.29	00 23 22 00 001.
St Paul MN 55117-5401	BLK 4					\$61.02	
*36 ATWATER ST		*** Owner and Taxpayer *	***				
*Ward: 1		To	otal Assessmer	nt:		\$61.02	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	ayoff Amount	:		\$61.02	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resident					
829 Sylvan St	ST. PAUL S 25 FT OF LOTS 8 9 AND	Citywide Street Lighting		0.66	25.00	\$16.50	50-2 <i>7-22-55</i> -00 7 0
St Paul MN 55117-5551	LOT 10 BLK 4					\$27.00	
*829 SYLVAN ST		*** Owner and Taxpayer *	***			•	
*Ward: 1		To	otal Assessmer	nt:	-	\$27.00	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	ayoff Amount:	:		\$27.00	

\$44.28

\$69.12

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 237
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Street Sweeping - Resid		0.42	25.00	\$10.50	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3	Citywide Street Lighting	g	0.66	25.00	\$16.50	
St Paul MN 55117-5441		*** Owner and Taxpaye	· ***			\$27.00	
*120 LYTON PL *Ward: 1		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessi			\$27.00	
1 Chaing as 01. 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$27.00	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resident	ential Stree				30-29-22-33-0074
122 Lyton Place	E 1 FT OF S 14 FT OF N 76 FT; LOT 12	Citywide Street Lighting		0.66	18.00	\$11.88	30-27-22-33-0074
St Paul MN 55117-5441	BLK 3				_	\$19.44	
*122 LYTON PL		*** Owner and Taxpaye	er ***			413	
*Ward: 1			Total Assessi	ment:	-	\$19.44	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$19.44	
Housing And Redev Auth St Paul	Lots 13 And Lot 14 Blk 3	Street Sweeping - Comm					
25 4th St St W Ste 1400		Street Sweeping - Resident		0.42	73.00	\$30.66	30-29-22-33-00/3
St Paul MN 55102-1632		Citywide Street Lighting		0.66	115.00	\$75.90	
*796 RICE ST		Rice/Sycamore to Rose	ASL	1.59	42.00	\$66.78	
*Ward: 1					<u> </u>	\$216.18	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessi	ment:		\$216.18	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$216.18	

\$130.80

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 239	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Housing And Redev Authority 25 Fourth St W	SECTION 30 TOWN 29 RANGE 22 EX SYCAMORE AND RICE STS THE W 123 FT OF S 72 66/100 FT OF NW 1/4 OF	Street Sweeping - Comr Citywide Street Lighting Rice/Sycamore to Rose	g	1.02 0.66 1.59	133.00 133.00 43.00	\$135.66 \$87.78 \$68.37	30-29-22-33-0079	
St Paul MN 55102-1634 *782 RICE ST	SW 1/4 OF SW 1/4 OF SEC 30 TN 29 RN 22	recors y camore to rese	TISE	1.57	==	\$291.81		
*Ward: 1		*** Owner and Taxpaye	er ***			Ψ251.01		
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$291.81		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$291.81		
Housing And Redev Authority	SECTION 30 TOWN 29 RANGE 22 EX	Street Sweeping - Comr	mercial/Art				30-29-22-33-0080	
25 Fourth St W	SYCAMORE ST THE E 60 FT OF W 183	Citywide Street Lighting		0.66	60.00	\$39.60	30-29-22-33-0080	
St Paul MN 55102-1634	FT OF S 72 66/100 FT OF NW 1/4 OF SW 1/4 OF SW 1/4 OF SEC 30 TN 29 RN					\$100.80		
*129 SYCAMORE ST W	22	*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessment:			\$100.80		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00		
					Current Year Principal:		1:	\$0.00
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$100.80		
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Comr	mercial/Art				<u> </u>	
113 Sycamore St W	LOTS 21, 22 & LOT 23 BLK 3	Citywide Street Lighting		0.66	75.00	\$49.50	30-27-22-33-0003	
St Paul MN 55117-5450					_	\$126.00		
*113 SYCAMORE ST W		*** Owner and Taxpayo	er ***					
*Ward: 1			Total Assessment:			\$126.00		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$126.00		

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 240
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bnf Llc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	nmercial/Art	1.02	25.00	\$25.50	30-29-22-33-0084
301 4th St Ste 765	24 BLK 3	Citywide Street Lightin	ng	0.66	25.00	\$16.50	
Minneapolis MN 55415-1036						\$42.00	
*109 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$42.00	
*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:		\$42.00	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art				30-29-22-33-0085
301 4th St Ste 765	25 BLK 3	Citywide Street Lightin	ng	0.66	25.00	\$16.50	20 27 22 22 0002
Minneapolis MN 55415-1036					_	\$42.00	
*107 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$42.00	
*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:		\$42.00	
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art				30-29-22-33-0086
103 Sycamore St E	LOTS 26 AND LOT 27 BLK 3	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-33-0000
St Paul MN 55117-5450					-	\$84.00	
*103 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$84.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 24	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Con		1.02	25.00	\$25.50	30-29-22-33-0087	
3007 Valento Ln	28 BLK 3	Citywide Street Lightin	ng	0.66	25.00	\$16.50		
St Paul MN 55117-1273					_	\$42.00		
*101 SYCAMORE ST W		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assess	sment:	-	\$42.00		
*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:		\$42.00		
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art				30-29-22-33-0088	
11402 W River Hills Dr	29 BLK 3	Citywide Street Lightin		0.66	25.00	\$16.50	20 27 22 22 0000	
Burnsville MN 55337-1239					=	\$42.00		
*99 SYCAMORE ST W		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assess	sment:	-	\$42.00		
*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:		\$42.00		
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree					
25 4th St W Rm 1000	LYTON PARK	Citywide Street Lightin		0.66	580.00	\$382.80	***EXEMPT***	
St Paul MN 55102-1692					_	\$626.40	LALIVII 1	
*92 LYTON PL		*** Owner and Taxpa	yer ***			4020110		
*Ward: 1			Total Assess	sment:		\$626.40		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$626.40		

\$911.40

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 248
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Pw Rice Acker Pond Acker St At Sylvan	GUERIN'S OUT LOTS TO SAINT PAUL VAC ST ACCRUING IN DOC NO.2752929 & FOL THE N 6.14 FT OF S	Street Sweeping - Resid		0.42	12.00 12.00	\$5.04 \$7.92	30-29-22-33-0243 ***EXEMPT***
15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	140 FT OF W 230 FT OF SE 1/4 OF SW 1/4 OF SEC 30 TN 29 RN 22 & IN SD GUERINS OUTLOTS; THE N 20 FT OF	*** Owner and Taxpay	er ***			\$12.96	
*0 SYLVAN ST *Ward: 1			Total Assessn	nent:		\$12.96	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
Fending as of. 8/21/2019						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$12.96	
	FLYNN'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	 lential Streε	0.42	— — 91.00		30-29-22-33-0244
C/O Catco Parts And Service	AND 12 OF GUERIN'S OUTLOTS TO ST. PAUL, MINN. VAC ST ACCRUING IN	Citywide Street Lightin	g	0.66	91.00	\$60.06	
60 Sycamore St W	DOC NO.2752930 & LOTS 8,9 & LOT 10					\$98.28	
St Paul MN 55117-5448	BLK 1	*** Owner and Taxpay	er ***				
*755 SYLVAN ST			Total Assessn	nent:		\$98.28	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$98.28	
St Paul Pw Rice Acker Pond	GUERIN'S OUT LOTS TO SAINT PAUL	Street Sweeping - Resid	lential Stree				30-29-22-33-0245
Acker St At Sylvan	VAC STS & ALLEYS ACCRUING IN	Citywide Street Lightin		0.66	80.00	\$52.80	***EXEMPT***
15 Kellogg Blvd W Rm 140	DOC NO. 2752929 & 30 & FOL LOTS 15 THRU 19 BLK 5 DRAKES 2ND ADD &				_	\$86.40	EALSWI 1
St Paul MN 55102-1613	IN SD GUERINS OUTLOTS; LOT 13	*** Owner and Taxpay	er ***			φσσσ	
*0 ACKER ST W	THRU LOT 15		Total Assessn	nent:		\$86.40	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 249
Owner or Taxpayer	Property Description	Item Description	<u>ı</u>	Unit Rate	Quantity	Charge Amts	Property ID
Northern States Power Co	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	250.00	\$255.00	30-29-22-33-0249
Attention Tax Department	ST. PAUL LOTS 1 THRU LOT 10 BLK 1	Street Sweeping - Residen	ntial Stree	0.42	100.00	\$42.00	
414 Nicollet Ave		Citywide Street Lighting		0.66	350.00	\$231.00	
Mpls MN 55401-1927		Rice/Sycamore to Rose A	SL	1.59	250.00	\$397.50	
*834 RICE ST						\$925.50	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessme	ent:	-	\$925.50	
		Т	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amount:			\$925.50	
	JILSON'S SUBDIVISION OF LOTS	Street Sweeping - Comme	ercial/Art	1.02			20 20 22 22 0250
360 Larpentuer Ave W Ste 102	3,4,5,6,7,8,9 & 10 GUERIN'S OUT LOTS	Citywide Street Lighting	cicial/Air	0.66	356.00	\$234.96	30-29-22-33-0250
Roseville MN 55113-6733	TO THE CITY OF ST. PAUL VAC STS &	City wide Street Eighting		0.00	=		
*110 SYCAMORE ST W	ALLEYS ACCRUING & IN GREENES ADD E 75 FT OF LOTS 16 THRU LOT 21 BLK 1 & IN SD JILSONS SUBD; EX E 5	*** Owner and Taxpayer ***				\$598.08	
*Ward: 1	2211 1 6 11 12 11 22 11 23	Total Assessment:				\$598.08	
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00		
		(Current Year Pi	\$0.00			
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$598.08	
D & D Haldings Lin	JILSON'S SUBDIVISION OF LOTS	Street Sweeping - Comme	ercial/Art	1.02			
P & P Holdings Llp C/O Catco Parts And Service	3,4,5,6,7,8,9 & 10 GUERIN'S OUT LOTS	Citywide Street Lighting	CICIAI/AIT	0.66	190.00	\$195.80 \$125.40	30-29-22-33-0251
60 Sycamore St W	TO THE CITY OF ST. PAUL VAC STS &	City wide Street Eighting		0.00	=		
St Paul MN 55117-5448	ALLEYS ACCRUING & E 5 FT OF BLK 2 & LOTS 1 THRU LOT 9 BLK 1	*** Owner and Taxpayer	. ***			\$319.20	
*74 SYCAMORE ST W	2 C SO TO T TIMO SO TO DESCRIP	· -					
*Ward: 1			Total Assessme	ent:		\$319.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
5			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
		r	τ:		\$319.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shoua Yang	LYTON'S ADDITION TO ST. PAUL LOTS 13 & LOT 14 BLK 1	Street Sweeping - Resid		0.42	85.50 85.50	\$35.91 \$56.43	30-29-22-33-0254
65 Lyton Pl St Paul MN 55117-5456		City wide Succe Eightin	5	0.00		\$92.34	
*65 LYTON PL		*** Owner and Taxpay	er ***			ψ/2.5τ	
*Ward: 1			Total Assess	ment:		\$92.34	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$92.34	
Son Van Bui	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid	lential Stree	0.42	37.50	\$15.75	30-29-22-33-0255
4954 Rusten Rd N 10 FT FOR ALLEY; W 1/2 LOT 14	Alley Sweeping		0.13	37.50	\$4.88	00 27 22 00 0200	
Eagan MN 55122-4025	AND LOT 15 BLK 4 IN LOCKEY'S ADD ALSO W 1/2 OF LOT 2 AND ALL OF	Citywide Street Lightin	ıg	0.66	37.50	\$24.75	
*39 LYTON PL	LOT 3 BLK 1 IN SD LYTONS ADD					\$45.38	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$45.38	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.38	
Eric L Williams	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid	dential Stree	0.42	72.75	\$30.56	30-29-22-33-0256
37 Lyton Place N 10 FT FOR ALLEY; E 1/2 OF LOT 14 AND LOT 13 BLK 4 IN LOCKEY'S		Alley Sweeping Citywide Street Lightin		0.13	0.13 37.50 0.66 72.75	\$4.88 \$48.02	
St Paul MN 55117-5439	ADDITION ALSO; E 1/2 OF LOT 2 AND	Citywide Street Lightin	ıg	0.00	12.13 —		
*37 LYTON PL *Ward: 1	ALL OF LOT 1 BLK 1 IN SD LYTONS ADD	*** Owner and Taxpay	er ***			\$83.46	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$83.46	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$83.46	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Arther M Williamson	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Residen	tial Stree	0.42	75.00	\$31.50	30-29-22-33-0258
Reva D Williamson	N 10 FT FOR ALLEY; LOTS 17 THRU	Alley Sweeping		0.13	75.00	\$9.75	
47 Lyton Pl	LOT 19 BLK 4 LOCKEY'S ADD & IN SD LYTONS ADD LOTS 5,6 & LOT 7 BLK 1	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55117-5439						\$90.75	
*47 LYTON PL		*** Owner and Taxpayer	***				
*Ward: 1		T	otal Assessment:		-	\$90.75	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$90.75	
Billy Xiong	Subj To Alley; Lot 20 Blk 4 Lockeys Add	Street Sweeping - Residen	 tial Stree	0.42	94.50		30-29-22-33-0262
Angelina Xiong	And In Sd Lytons Add Lots 8,9, & 10 Blk	Alley Sweeping		0.13	25.00	\$3.25	30-29-22-33-0202
55 Lyton Pl	1	Citywide Street Lighting		0.66	94.50	\$62.37	
St Paul MN 55117-5439		,			=	\$105.31	
*55 LYTON PL		*** Owner and Taxpayer	***			Ψ103.31	
*Ward: 1		Total Assessment: This Payment: Current Year Principal:				\$105.31	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
		C	Current Year Interest:				
		Payoff Amount:				\$105.31	
Jaymes H Drieling	Lot 30 And Lot 31 Blk 3	Street Sweeping - Comme		1.02	25.00	\$25.50	30-29-22-33-0263
2526 Cedar Ave S Apt 2		Street Sweeping - Residen	tial Stree	0.42	55.00	\$23.10	
Minneapolis MN 55404-4032		Citywide Street Lighting		0.66	80.00	\$52.80	
*93 SYCAMORE ST W		*** O 1 T	***			\$101.40	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$101.40	
						\$0.00	
			Current Year Princip	•		\$0.00	
			Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$101.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hang Vang 773 Lightner Place St Paul MN 55117-5543	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	39.50 36.00 75.50	\$40.29 \$15.12 \$49.83	30-29-22-34-0002
*773 LIGHTNER PL *Ward: 1		*** Owner and Taxpa	yer ***		_	\$105.24	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$105.24 \$0.00 \$0.00 \$0.00 \$105.24	
Aihoa Tran Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *10 SYCAMORE ST W *Ward: 1 *Pending as of: 8/21/2019	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Con Citywide Street Lighti	ng	1.02	40.00	\$40.80 \$26.40 \$67.20	30-29-22-34-0003
		Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
Olufunmilade A Akinmusire 26 Sycamore St W St Paul MN 55117-5547 *24 SYCAMORE ST W	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Con Citywide Street Lighti *** Owner and Taxpa	ng	1.02	40.00	\$40.80 \$26.40 \$67.20	30-29-22-34-0005
*Ward: 1 *Pending as of: 8/21/2019		- ·· · · · · · · · · · · · · · · ·	Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 254
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nickalos J Lucas	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.42	74.00	\$31.08	30-29-22-34-0009
29 Acker St W	PAUL, MINN. LOT 15 BLK 6	Citywide Street Lightin	ng	0.66	74.00	\$48.84	
St Paul MN 55117-5560					_	\$79.92	
*760 SYLVAN ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:	-	\$79.92	
*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:		\$79.92	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi	dential Stree				30-29-22-34-0010
29 Acker St W	PAUL, MINN. LOT 16 BLK 6	Citywide Street Lightin		0.66	40.00	\$26.40	50 27 22 51 0010
St Paul MN 55117-5560					=	\$43.20	
*29 ACKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 1			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	
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi	dential Stree				——————————————————————————————————————
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19	Citywide Street Lightir		0.66	40.00	\$26.40	30-27-22-34-0013
Hopkins MN 55305-4642	BLK 6				=	\$43.20	
*21 ACKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 1			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	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara E Grapp Gibson	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside		0.42	40.00	\$16.80	30-29-22-34-0014
17 Acker St W	PAUL, MINN. LOT 20 BLK 6	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55117-5560						\$43.20	
*17 ACKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessme	ent:		\$43.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	 ential Streε	0.42			30-29-22-34-0015
92 Manor St	PAUL, MINN. LOT 21 BLK 6	Citywide Street Lighting	5	0.66	40.00	\$26.40	00 27 22 01 0010
St Paul MN 55127-5094						\$43.20	
*11 ACKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 1			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	nt:		\$43.20	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND	Citywide Street Lighting		0.66	69.00	\$45.54	00 H/ HH-04-00H/
St Paul MN 55104-2626	ALL OF LOT 15 BLK 3					\$74.52	
*764 LIGHTNER PL		*** Owner and Taxpayer	r ***				
Ward: 1		,	Total Assessme	ent:	-	\$74.52	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$74.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Jasinski 11 Acker St E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT	Street Sweeping - Reside Citywide Street Lighting		0.42	81.00 81.00	\$34.02 \$53.46	30-29-22-34-0030
St Paul MN 55117-5504	19 BLK 3					\$87.48	
*11 ACKER ST E		*** Owner and Taxpayer ***					
*Ward: 1 *Pending as of: 8/21/2019			Total Assessm			\$87.48	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$87.48	
Badri N Johnson	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.02	75.00		
1726 Iowa Ave E	PAUL, MINN. SUBJ TO ST; LOTS 2 & LOT 3 BLK 2	Citywide Street Lighting	;	0.66	75.00	\$49.50	00 29 22 01 0000
St Paul MN 55106-1334	LOT 3BLK 2				_	\$126.00	
*765 CORTLAND PL		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessm	ent:		\$126.00	
*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:		\$126.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.02			30-29-22-34-0036
C/O Badri N Johnson Phd	PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Citywide Street Lighting	5	0.66	72.00	\$47.52	00 29 22 01 0000
1746 Clear Ave E						\$120.96	
St Paul MN 55106-1334		*** Owner and Taxpaye	r ***				
*773 CORTLAND PL			Total Assessm	ent:		\$120.96	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$120.96	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 258
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.02	21.50	\$21.93	30-29-22-34-0047
772 Concord St N	PAUL, MINN. E 43 FT OF LOT 16 AND	Street Sweeping - Reside	ential Stree	0.42	18.00	\$7.56	
South Saint Paul MN 55075-1115	ALL OF LOT 15 BLK 2	Citywide Street Lighting		0.66	39.50	\$26.07	
*65 ACKER ST E						\$55.56	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Asses				\$55.56	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$55.56	
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.02			<u> </u>
756 Jackson St	PAUL, MINN. EX E 43 FT LOT 16 BLK	Street Sweeping - Reside		0.42	36.00	\$15.12	30-29-22-34-0040
St Paul MN 55117-5535	2	Citywide Street Lighting		0.66	93.00	\$61.38	
*756 JACKSON ST		, , ,				\$134.64	
*Ward: 5		*** Owner and Taxpayer	r ***			ψ13 H0 I	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$134.64	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$134.64	
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	ercial/Art				30-29-22-34-0052
756 Jackson St	PAUL, MINN. LOT 20 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	30-29-22-34-0052
St Paul MN 55117-5535		,			_	\$67.20	
*87 ACKER ST E		*** Owner and Taxpayer	r ***			\$67.20	
*Ward: 5			Total Assessm	nent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00		
						\$0.00	
			Payoff Amou	nt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ashima S Hasnudeen	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm		1.02	47.00	\$47.94	30-29-22-34-0054
4965 Roman Rd Ne	PAUL, MINN. E 47 24/100 FT OF FOL LOTS 4 5 AND LOT 6 BLK 1	Citywide Street Lighting		0.66	47.00	\$31.02	
Fridley MN 55421-1537						\$78.96	
*96 ACKER ST E		*** Owner and Taxpayer	r *** 				
*Ward: 5		•	Total Assessme	ent:		\$78.96	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$78.96	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.02	— — 75.00		30-29-22-34-0055
Darlene Barnes	PAUL, MINN. SUBJ TO ESMTS; N 24 FT	Citywide Street Lighting		0.66	75.00	\$49.50	00 27 22 01 0033
78 Acker St E	OF LOTS 3 & 20 & EX E 47.24 FT LOTS 4, 5 & 6 & ALL OF LOT 7 BLK 1					\$126.00	
St Paul MN 55117-5507		*** Owner and Taxpayer	r ***				
*86 ACKER ST E		,	Total Assessme	ent.	-	\$126.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amoun	t:		\$126.00	
Able Fence Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm		1.02			20 20 22 24 005(
78 Acker St E	PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	30-29-22-34-0056
St Paul MN 55117-5507		, 6 6			_	\$67.20	
*78 ACKER ST E		*** Owner and Taxpayer	r ***			\$07.20	
*Ward: 5		;	Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darlene M Barnes	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	30-29-22-34-0057
76 Acker St E	PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55117-5507						\$67.20	
*76 ACKER ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
	DRAKE'S 2ND ADDITION TO ST.		 nercial/Art				30-29-22-34-0058
78 Acker St E	PAUL, MINN. SUBJ TO ST LOT 11 BLK	Citywide Street Lighting	3	0.66	92.00	\$60.72	
St Paul MN 55117-5507	1					\$154.56	
*64 ACKER ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$154.56	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$154.56	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comn	 nercial/Art				
78 Acker St E	PAUL, MINN. SUBJ TO ST LOT 12 AND	Citywide Street Lighting		0.66	114.00	\$75.24	30-27-22-34-0037
St Paul MN 55117-5507	ALL OF LOTS 10 AND LOT 13 BLK 1				=	\$191.52	
*68 ACKER ST E		*** Owner and Taxpaye	er ***			\$131.0 2	
*Ward: 5			Total Assess	ment:		\$191.52	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$191.52	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Page 261
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Krawczewski Family Lp	DRAKE'S 2ND ADDITION TO ST.	Citywide Street Lighting	- — — — - 3	0.66	105.00	\$69.30	30-29-22-34-0061
C/O Richard Krawczewski	PAUL, MINN. LOTS 1 2 AND LOT 3 BLK 4					\$69.30	
9686 140th St N		*** Owner and Taxpay					
Hugo MN 55038-9411			Total Assessment:		-	\$69.30	
*44 ACKER ST E			This Payment:			\$0.00	
*Ward: 1			Current Year Princ	cipal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Interest:			\$0.00	
			Payoff Amount:			\$69.30	
					— — . _		
Krawczewski Family Lp	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 4 THRU LOT 11	Street Sweeping - Comm		1.02	107.00	\$109.14 \$123.90	30-29-22-34-0062
C/O Richard Krawczewski	BLK 4	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	295.00 402.00	\$123.90 \$265.32	
9686 140th St N		City wide Street Eighting	•	0.00	==		
Hugo MN 55038-9411 *18 ACKER ST E		*** Owner and Taxpaye	r ***			\$498.36	
*Ward: 1		Total Assessment:				\$498.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prince	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$498.36	
Ovality Pasidomass Lla	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid		0.42			20 20 22 24 0070
Quality Residences Llc 9617 Oak Ridge Tr	PAUL, MINN. SUBJ TO N S POWER CO	Citywide Street Lighting		0.66	40.00	\$26.40	30-29-22-34-0070
Hopkins MN 55305-4642	ESMT LOT 9 BLK 5	, ,	,		_	\$43.20	
*16 ACKER ST W		*** Owner and Taxpaye	er ***			\$ 1 3.20	
*Ward: 1			Total Assessment:			\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$43.20	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid		0.42	40.00	\$16.80	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
21301 Furman St Ne						\$43.20	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***				
*20 ACKER ST W			Total Assessn	nent:		\$43.20	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	— — — — — lential Stree			<u>\$16.80</u>	<u> </u>
26 Acker St W	PAUL, MINN. SUBJ TO N S POWER CO	Citywide Street Lightin		0.66	40.00	\$26.40	30-27-22-34-0073
St Paul MN 55117-5561	ESMT LOT 12 BLK 5					\$43.20	
*26 ACKER ST W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	 lential Streε			\$33.60	
10465 Partridge St Nw	PAUL, MINN. LOTS 13 AND LOT 14	Citywide Street Lightin		0.66	80.00	\$52.80	30-27-22-34-00/4
Coon Rapids MN 55433-4638	BLK 5				_	\$86.40	
*30 ACKER ST W		*** Owner and Taxpay	er ***			\$	
*Ward: 1			Total Assessn	nent:		\$86.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle Trustee Carol A Delisle Trustee	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK	Street Sweeping - Cor Citywide Street Light:		1.02	80.00 80.00	\$81.60 \$52.80	30-29-22-34-0078
Po Box 17122 St Paul MN 55117-0075	6	*** Owner and Tax			_	\$134.40	
*14 SYCAMORE ST W		Owner and Taxpa				£124.40	
*Ward: 1			Total Assess			\$134.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amo			\$0.00 \$134.40	
Jared E A Gruett Sara A Gruett 8932 Highview Ln St Paul MN 55125-4922 *14 ACKER ST E *Ward: 1 *Pending as of: 8/21/2019	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 12 & LOT 13 BLK 4	Street Sweeping - Res Citywide Street Light *** Owner and Taxpa	ing	nt: Principal: Interest:	121.00 121.00	\$50.82 \$79.86 \$130.68 \$0.00 \$0.00 \$0.00 \$130.68	30-29-22-34-0081
Thomas J Delisle	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	Street Sweeping - Res Citywide Street Light		0.42 0.66	120.00 120.00	\$50.40 \$79.20	30-29-22-34-0083
St Paul MN 55117-4902 * 34 SYCAMORE ST E		*** Owner and Taxpa	iver ***			\$129.60	
*Ward: 1		1	Total Assess	ment·		\$129.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$129.60	

Payoff Amount:

\$258.72

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 266
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co	Part Of Ne 1/4 Lying Wly Of Edmund	Street Sweeping - Com	mercial/Art	1.02	60.00	\$61.20	30-29-22-41-0026
Property Tax Dept	Rices Trout Brook Addn & Nly Of A Line 50 Ft Nly & Par To Soo Line Ry & Nely	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
Po Box 961089	And Sely Of Fol Desc Line Beg At Int Of					\$100.80	
Fort Worth TX 76161-0089	N Line Of Se 1/4 And A Line 50 Ft Swly & Par To Bnsf Ry Main Track Thence Sely	*** Owner and Taxpay	/er ***				
*0 MISSISSIPPI ST			Total Assessi	ment:		\$100.80	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$100.80	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	— — — – dential Stree				30-29-22-42-0003
134 Case Ave	THE CITY OF ST. PAUL LOT 4 BLK 2	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55117-5049					_	\$54.00	
*134 CASE AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:	-	\$54.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	dential Stree				30-29-22-42-0004
462 Tedesco St	THE CITY OF ST. PAUL LOT 5 BLK 2	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-42-0004
St Paul MN 55130-4403					_	\$54.00	
*128 CASE AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			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	

Payoff Amount:

\$114.42

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 268
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
948 Jackson Llc 2355 Fairview Ave N Unit 115 Roseville MN 55113-2724	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Street Sweeping - Comr Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	50.00 149.00 50.00	\$51.00 \$19.37 \$33.00	30-29-22-42-0009
*948 JACKSON ST *Ward: 5		*** Owner and Taxpaye	er ***		_	\$103.37	
*Pending as of: 8/21/2019			Total Assess This Paymer		•	\$103.37 \$0.00	
			Current Year Current Year	r Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$103.37	
David A Preus 863 Osceola Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 50 FT OF LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	30-29-22-42-0012
St Paul MN 55105-3209 *109 SIMS AVE	EOIS IZ AND EOI 13 DEK Z	*** Owner and Taxpaye	er ***		\$54.00		
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$54.00 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$54.00	
Vh Holdings Llc 2599 Cleveland Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	30-29-22-42-0014
St Paul MN 55113-2756 *121 SIMS AVE		*** Owner and Taxpayo	er ***		_	\$54.00	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment:			\$54.00	
			This Paymer Current Year	r Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019SMSF Resolution #:	P A	Assmt: 190025	Manager: LM	Page 269
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
Elena Fischer	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Residen	ntial Stree 0	0.42	100.00	\$42.00	30-29-22-42-0016
139 Sims Ave	THE CITY OF ST. PAUL LOTS 17 & LOT 18 BLK 2	Citywide Street Lighting	0	0.66	100.00	\$66.00	
St Paul MN 55117-5545	.022.12					\$108.00	
*139 SIMS AVE		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessment:			\$108.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$108.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Residen	 ntial Stree0	0.42	50.00		
143 Sims Ave	THE CITY OF ST. PAUL S 3/4 OF LOT	Citywide Street Lighting		0.66	50.00	\$33.00	30-2)-22-42-0017
St Paul MN 55117-5545	19 BLK 2				_	\$54.00	
*143 SIMS AVE		*** Owner and Taxpayer	***			42	
*Ward: 5		- т	Total Assessment:		-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		This Fayment: Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$54.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Residen			81.50		
Bee Vue 21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	Citywide Street Lighting		0.66	81.50	\$54.25 \$53.79	30-29-22-42-0018
Wyoming MN 55092-9626	20 BLK 2	City wide Street Eighting	v	3.00	=		
*147 SIMS AVE		*** Owner and Taxpayer	***			\$88.02	
*Ward: 5		T	Total Assessment:			\$88.02	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$88.02	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 270
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Bady 915 Agate St	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF N 100 FT OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Resid		0.42 0.66	50.00 50.00	\$21.00 \$33.00	30-29-22-42-0024
St Paul MN 55117-5558 *915 AGATE ST	100 F1 OF LOTS I AND LOT 2 BLK 3	*** Owner and Taxpaye	ar ***		_	\$54.00	
*Ward: 5		owner und Taxpay					
*Pending as of: 8/21/2019			Total Assess			\$54.00	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
Randall P Taylor	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	 ential Streε			\$21.00	30-29-22-42-0025
Julie Taylor	THE CITY OF ST. PAUL S 50 FT OF	Alley Sweeping		0.13	100.00	\$13.00	
911 Agate St	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55117-5558						\$67.00	
*911 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$67.00	
*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:		\$67.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	ential Stree			\$21.00	<u> </u>
138 Sims Ave	THE CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping		0.13	50.00	\$6.50	30-27-22-42-0020
St Paul MN 55117-5546		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*138 SIMS AVE					_	\$60.50	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$60.50	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resident	ial Streε 0.42	35.00	\$14.70	30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT	Alley Sweeping	0.13	42.50	\$5.53	
St Paul MN 55117-5546	6 BLK 3	Citywide Street Lighting	0.66	35.00	\$23.10	
*120 SIMS AVE				_	\$43.33	
*Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$43.33	
		T	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$43.33	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Commer			<u>\$25.50</u>	<u> </u>
108 Sims Ave	THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Resident		74.50	\$31.29	30-29-22-42-0032
St Paul MN 55117-5546		Citywide Street Lighting	0.66	99.50	\$65.67	
*108 SIMS AVE				_	\$122.46	
*Ward: 5		*** Owner and Taxpayer *	**		¥	
*Pending as of: 8/21/2019		Te	otal Assessment:	\$122.46		
		T	his Payment:	\$0.00		
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$122.46	
	EDMUND RICE'S THIRD ADDITION TO				<u>\$51.00</u>	<u> </u>
896 Jackson St	THE CITY OF ST. PAUL EX E 50 FT	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 12 0000
St Paul MN 55117-5542	LOT 12 BLK 3			=	\$84.00	
*896 JACKSON ST		*** Owner and Taxpayer *	**		•	
*Ward: 5		To	otal Assessment:	\$84.00		
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$84.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lavonne Hamilton	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02	25.00	\$25.50	30-29-22-42-0037
Kristi Hamilton	THE CITY OF ST. PAUL EX E 50 FT LOT 13 BLK 3	Street Sweeping - Reside		0.42	49.50	\$20.79	
12203 Johnson St Ne	LOT 13 BLK 3	Citywide Street Lighting		0.66	74.50	\$49.17	
Minneapolis MN 55434-3935						\$95.46	
*894 JACKSON ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessm	ent:	-	\$95.46	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
		1	Payoff Amou	nt:		\$95.46	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree		50.00	\$21.00	30-29-22-42-0039
Xo Lee Yang	THE CITY OF ST. PAUL LOT 14 BLK 3	Alley Sweeping		0.13	50.00	\$6.50	30-27-22-42-0037
15240 68th St S		Citywide Street Lighting		0.66	50.00	\$33.00	
Hastings MN 55033-9714					=	\$60.50	
*115 YORK AVE		*** Owner and Taxpayer	r ***			\$00.E0	
*Ward: 5		-	Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
]	Payoff Amou	nt:		\$60.50	
							
La Vang	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-42-0040
121 York Ave	THE CITY OF STATE EDIT IS BEEK S	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-5552		Citywide Street Lighting		0.66	50.00	\$33.00	
*121 YORK AVE		*** 0 1 T	***			\$60.50	
*Ward: 5		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$60.50	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 273
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gordon L Kuschel	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-42-0043
Linda M Kuschel	THE CITY OF ST. PAUL LOT 18 BLK 3	Alley Sweeping		0.13	50.00	\$6.50	
137 York Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55117-5552 *137 YORK AVE		*** Owner and Taxpayer	r ***			\$60.50	
*Ward: 5			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	
	EDMIND RICES THEN ADDITION TO	Street Sweeping - Reside		0.42			
Annette M Vess	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Alley Sweeping - Reside	muai Stree	0.42	50.00	\$6.50	30-29-22-42-0045
149 York Ave St Paul MN 55117-5552		Citywide Street Lighting		0.66	100.00	\$66.00	
*149 YORK AVE		,			_	\$114.50	
*Ward: 5		*** Owner and Taxpayer	r ***			\$114.30	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$114.50	
		This Payment:				\$0.00	
		1	Current Year Principal:			\$0.00	
		1	Current Year Interest:			\$0.00	
			Payoff Amount:			\$114.50	
	EDMINIS BIOSCOTION A POUNCATION	Street Sweet D 11				£21.00	
Tong P Yang	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	30-29-22-42-0050
Xo Lee Yang 15240 68th St S		Citywide Street Lighting		0.66	50.00	\$33.00	
Hastings MN 55033-9714		enty wide surest Eighting		0.00		\$60.50	
*128 YORK AVE		*** Owner and Taxpayer	r ***			\$60.30	
*Ward: 5		;	Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tong P Yang Xo Lee Yang 15240 68th St S	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	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	30-29-22-42-0051
Hastings MN 55033-9714 *124 YORK AVE		*** Owner and Taxpaye	er ***		_	\$60.50	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	
Tamika L Ramirez 112 York Ave St Paul MN 55117-5553 *112 YORK AVE	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Residence Citywide Street Lighting	3	0.42	37.00 37.00	\$15.54 \$24.42 \$39.96	30-29-22-42-0054
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$39.96 \$0.00 \$0.00 \$0.00 \$39.96	
North End 110 York Llc 1043 Charles Ave St Paul MN 55104-2618 *110 YORK AVE	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpaye	9	0.42	37.00 37.00	\$15.54 \$24.42 \$39.96	30-29-22-42-0055
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$39.96 \$0.00 \$0.00 \$0.00 \$39.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	30-29-22-42-0064
Po Box 191	THE CITY OF ST. PAUL LOT 16 BLK 6	Alley Sweeping		0.13	50.00	\$6.50	
West Concord MN 55985-0191		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*127 CAYUGA ST *Ward: 5		*** Owner and Taxpaye	er ***			\$90.50	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$90.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$90.50	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	 nercial/Art				30-29-22-42-0065
133 Cayuga St	THE CITY OF ST. PAUL LOT 17 BLK 6	Alley Sweeping	HOIOIGE I II C	0.13	50.00	\$6.50	30-29-22-42-0005
St Paul MN 55117-5523		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*133 CAYUGA ST					_	\$90.50	
*Ward: 5		*** Owner and Taxpaye	er ***			4,,,,,,	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$90.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$90.50	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm				<u>\$51.00</u>	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	Alley Sweeping		0.13	50.00	\$6.50	30-29-22-42-0000
Po Box 6931		Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55106-0931						\$90.50	
*137 CAYUGA ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 5			Total Assessm	ient:		\$90.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$90.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard W Wagner Sr 4020 County 9 Blvd Dennison MN 55018-7706	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOTS 19 AND LOT 20 BLK 6	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	50.00 25.00 75.00	\$51.00 \$10.50 \$49.50	30-29-22-42-0067
*857 AGATE ST *Ward: 5		*** Owner and Taxpay	er ***		_	\$111.00	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$111.00 \$0.00 \$0.00 \$0.00 \$111.00	
Derrick J Hushman 859 Aurora Ave St Paul MN 55104-4816 *847 AGATE ST	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 3	Street Sweeping - Resic Citywide Street Lightin	ıg	0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	30-29-22-42-0073
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Derrick J Hushman 859 Aurora Ave St Paul MN 55104-4816 *845 AGATE ST	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 3	Street Sweeping - Resic Citywide Street Lightin	ıg	0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	30-29-22-42-0074
*Ward: 5 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bsd 1 Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com		1.02	50.00	\$51.00	30-29-22-42-0079	
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 9 BLK 3	Citywide Street Lightin	ng	0.66	50.00	\$33.00		
New York NY 10018-0548						\$84.00		
*852 JACKSON ST		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessr	nent:		\$84.00		
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$84.00		
	EDMUND RICE'S SECOND ADDITION		mercial/Art	1.02	50.00	<u> </u>	<u> </u>	
231 Winifred St W	TO THE CITY OF ST. PAUL LOT 10	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-42-0000	
St Paul MN 55107-2145	BLK 3					\$84.00		
*842 JACKSON ST		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessr	nent:		\$84.00		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$84.00		
	Lot 9 Geo. J. Flints Addition. Vac. St.	Street Sweeping - Com	mercial/Art	1.02			<u> </u>	
25 4th St W Rm 1000	Accruing & Fol; Lots 11, 12 & 13 Blk 1 &	Street Sweeping - Resid	dential Stree	0.42	499.00	\$209.58	***EXEMPT***	
St Paul MN 55102-1692	Ex Part Inc. In Geo. J. Flints Add; Lot 2 Blk 2 & Lot 19 Blk 2 Edmund Rices	Citywide Street Lightin	ng	0.66	765.00	\$504.90		
*198 CAYUGA ST *Ward: 5	Second Add. & In Sd Aud. Sub. No 8 Lots 18 Thru 21 & Subj. To Hwy. Lot 22	*** Owner and Taxpay	/er ***			\$985.80		
*Pending as of: 8/21/2019			Total Assessr	nent:		\$985.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$985.80		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Joseph M Fierro	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL N 50 FT OF	Street Sweeping - Resid		0.42	75.00	\$31.50	30-29-22-42-0094	
Kristel M Fierro	LOTS I AND LOT 2 BLK 3	Citywide Street Lighting	g	0.66	75.00	\$49.50		
923 Agate St St Paul MN 55117-5558		*** Owner and Taxpaye	_{2r} ***			\$81.00		
*923 AGATE ST		Owner and Taxpaye						
*Ward: 5			Total Assessi			\$81.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
			Current Year Current Year	•		\$0.00 \$0.00		
			Payoff Amor			\$81.00		
Gilbert G Sanchez Grace L Sanchez 7780 Military Rd Woodbury MN 55129-9523 *889 AGATE ST *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL N 100 FT OF LOTS 1 AND LOT 2 & ALL OF LOT 3 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	9	t: Principal: Interest:	125.00 50.00 125.00	\$52.50 \$6.50 \$82.50 \$141.50 \$0.00 \$0.00 \$0.00 \$141.50	30-29-22-42-0097	
Joseph R Acciari Shirley Acciari	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	50.00	\$21.00 \$33.00	30-29-22-42-0107	
132 Cayuga St	J	thin o IT	als als als		_	\$54.00		
St Paul MN 55117-5524		*** Owner and Taxpaye	er *** 					
*132 CAYUGA ST *Ward: 5			Total Assess			\$54.00		
*Pending as of: 8/21/2019			This Paymen			\$0.00		
1 511ding 65 01. 0/21/2017			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$54.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree	0.42	129.00	\$54.18	30-29-22-42-0110
Nhia Long Ly	TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOTS 7 & 8 BLK 2	Citywide Street Lightin	ng	0.66	129.00	\$85.14	
850 Agate St	ALLET ADJ & EOTS / & OBLK 2				_	\$139.32	
St Paul MN 55117-5517		*** Owner and Taxpay	/er ***				
4850 AGATE ST			Total Assessi	nent:	-	\$139.32	
Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$139.32	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	dential Stree			\$21.00	<u> </u>
844 Agate St	TO THE CITY OF ST. PAUL VAC	Citywide Street Lightin		0.66	50.00	\$33.00	00 27 22 12 0112
St Paul MN 55117-5517	ALLEY ADJ & LOT 9 BLK 2					\$54.00	
*844 AGATE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	nent:	-	\$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	int:		\$54.00	
 North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com	mercial/Art				——————————————————————————————————————
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-43-0002
St Paul MN 55104-2618	BLK 3					\$84.00	
*828 JACKSON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	nent:		\$84.00	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Geoff W F Price Danielle E Moews 101 Granite St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART W OF A L RUN FROM PT ON N L OF AND 69 32/100 FT W FROM NE COR OF LOT	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	31.50 40.00 71.50	\$32.13 \$16.80 \$47.19	30-29-22-43-0003
St Paul MN 55117-5531 *101 GRANITE ST	13 TO A PT ON S L OF & 69 48/100 FT W FROM SE COR OF SD LOT 13 BLK	*** Owner and Taxpay	/er ***			\$96.12	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$96.12 \$0.00 \$0.00 \$0.00 \$96.12	
Tim Parmer 1083 Mclean Ave St Paul MN 55106-6443 *105 GRANITE ST *Ward: 5	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL EX E 36 FT PART E OF A L RUN FROM PT ON N L OF AND 69 32/100 FT W FROM NE COR OF LOT 13 TO A PT ON S L OF AND 69 48/100 FT W FROM SE COR	Street Sweeping - Resicutive Street Lighting - Resicutive Street Lighting - Resicutive Street Lighting - Resicutive Street Sweeping - Resicutive Street Lighting - Resicutive Street Sweeping - Resicutive Sweeping - Resicu	ng	0.42 0.66	36.00	\$15.12 \$23.76 \$38.88	30-29-22-43-0004 ***EXEMPT***
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$0.00 \$38.88	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *117 GRANITE ST	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 3	Street Sweeping - Resi Citywide Street Lightin	ng	0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	30-29-22-43-0006
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Ronald Dugan	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ntial Stree	0.42	73.50	\$30.87	30-29-22-43-0011
821 Agate St	TO THE CITY OF ST. PAUL E 98 FT OF LOT 21 BLK 3	Citywide Street Lighting		0.66	73.50	\$48.51	
St Paul MN 55117-5516	EOT 21 BERC 3				_	\$79.38	
*821 AGATE ST		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessmen	ıt:	-	\$79.38	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
]	Payoff Amount:	1		\$79.38	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree				30-29-22-43-0016
155 Granite St	TO THE CITY OF ST. PAUL SUBJ TO &	Citywide Street Lighting		0.66	38.00	\$25.08	20 27 22 10 0010
St Paul MN 55117-5532	WITH ESMTS; THE WLY 37.5 FT OF THE ELY 112.5 FT OF LOTS 10 THRU				_	\$41.04	
*155 GRANITE ST	LOT 13 BLK 2	*** Owner and Taxpayer	***				
*Ward: 5		,	Total Assessmen	nt:		\$41.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
]	Payoff Amount:	1		\$41.04	
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————			
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	Citywide Street Lighting		0.66	47.00	\$31.02	30-29-22-43-0018
St Paul MN 55117-5532	LOT 14 BLK 2	, , ,			_	\$50.76	
*167 GRANITE ST		*** Owner and Taxpayer	***			\$50.70	
*Ward: 5		-	Total Assessmen	ıt:	-	\$50.76	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
]	Payoff Amount:	:		\$50.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard D Berget Sr	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.42	26.00	\$10.92	30-29-22-43-0019
34641 Lang Av	TO THE CITY OF ST. PAUL E 3 FT OF LOT 14 AND W 23 FT OF LOT 15 BLK	Citywide Street Lighting	g	0.66	26.00	\$17.16	
North Branch MN 55056-6875	2					\$28.08	
171 GRANITE ST		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
Ward: 5			Total Assessment:			\$28.08	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$28.08	
 Richard D Berget Sr	EDMUND RICE'S SECOND ADDITION		— — — — dential Stree	0.42			30-29-22-43-0020
34641 Lang Av	TO THE CITY OF ST. PAUL EX W 23 FT LOT 15 BLK 2	Citywide Street Lighting		0.66	27.00	\$17.82	20 25 22 10 0020
North Branch MN 55056-6875	LOT 13 BLK 2					\$29.16	
173 GRANITE ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:		\$29.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$29.16	
	EDMUND RICE'S SECOND ADDITION		 dential Streε	0.42			
175 Granite St	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting		0.66	49.00	\$32.34	
St Paul MN 55117-5532	BLK 2					\$52.92	
175 GRANITE ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:	-	\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$52.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crisol Garcia	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	ential Stree	0.42	25.00	\$10.50	30-29-22-43-0022
177 Granite St	TO THE CITY OF ST. PAUL W 1/2 OF LOT 17 BLK 2	Citywide Street Lighting	3	0.66	25.00	\$16.50	
St Paul MN 55117-5532	EGT 17 BER 2					\$27.00	
*177 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$27.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$27.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	ential Stree	0.42			<u> </u>
150 Granite St	TO THE CITY OF ST. PAUL N 75 FT OF	Citywide Street Lighting		0.66	63.50	\$41.91	30-27-22-43-0020
St Paul MN 55117-5530	LOT 1 BLK 4				_	\$68.58	
*150 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$68.58	
*Pending as of: 8/21/2019			This Payment	:	\$0.00		
			Current Year	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$68.58	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 ential Streε				<u> </u>
144 Granite St	TO THE CITY OF ST. PAUL E 25 FT OF	Citywide Street Lighting		0.66	25.00	\$16.50	30-27-22-43-0027
St Paul MN 55117-5530	LOT 2 BLK 4				_	\$27.00	
*144 GRANITE ST		*** Owner and Taxpaye	er ***			4=7.20	
*Ward: 5		Total Assessment:				\$27.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00		
					\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00	
						\$27.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Wayne K Tanks	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.42	25.00	\$10.50	30-29-22-43-0029
138 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 3 BLK 4	Citywide Street Lighting		0.66	25.00	\$16.50	
St Paul MN 55117-5530						\$27.00	
*138 GRANITE ST		*** Owner and Taxpayer	***				
*Ward: 5		7	Total Assessmer	nt:		\$27.00	
*Pending as of: 8/21/2019		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$27.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	<u></u>			<u> </u>
136 Granite St	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting		0.66	25.00	\$16.50	30-27-22-43-0030
St Paul MN 55117-5530	LOT 3 BLK 4					\$27.00	
*136 GRANITE ST		*** Owner and Taxpayer ***					
*Ward: 5		7	Total Assessmer	nt:		\$27.00	
*Pending as of: 8/21/2019		П	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$27.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
134 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	Citywide Street Lighting		0.66	25.00	\$16.50	30-27-22-43-0031
St Paul MN 55117-5530	LOT 4 BLK 4				_	\$27.00	
*134 GRANITE ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:			-	\$27.00	
*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:	:		\$27.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 288
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed A Mahamud	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	tial Streε 0.42	38.00	\$15.96	30-29-22-43-0032
132 Granite St	TO THE CITY OF ST. PAUL E 12.5 FT OF LOT 5 & THE W 1/2 OF LOT 4 BLK 4	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55117-5530	2017 @ 1112 11 12 01 201 1221				\$41.04	
*132 GRANITE ST		*** Owner and Taxpayer	***			
*Ward: 5		T	otal Assessment:	\$41.04		
*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:		\$41.04	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen		38.00		30-29-22-43-0033
Andrea Spiegelberg	TO THE CITY OF ST. PAUL EX E 12.5	Citywide Street Lighting	0.66	38.00	\$25.08	00 27 22 10 0000
128 Granite St	FT; LOT 5 BLK 4			_	\$41.04	
St Paul MN 55117-5530	*** Owner and Taxpayer ***					
*128 GRANITE ST			otal Assessment:	-	\$41.04	
*Ward: 5		Т	his Payment:	\$0.00		
*Pending as of: 8/21/2019			Current Year Principal:	\$0.00		
		C	Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$41.04	
	EDMUND RICE'S SECOND ADDITION	 Street Sweeping - Residen				
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66		\$33.00	30-27-22-43-0034
St Paul MN 55104-2618	4			_	\$54.00	
*120 GRANITE ST		*** Owner and Taxpayer	******			
*Ward: 5			otal Assessment:	\$54.00		
*Pending as of: 8/21/2019		Т	his Payment:	\$0.00		
		Current Year Principal:			\$0.00	
		C	Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 289
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Freddie Hill 118 Granite St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	30-29-22-43-0035
St Paul MN 55117-5530 *118 GRANITE ST	+	*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 5			Total Assessm	ant:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$54.00	
David M Spiegelberg	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	50.00 50.00	\$21.00 \$33.00	30-29-22-43-0036
125 Sycamore St E St Paul MN 55117-5549	4	Citywide Street Lighting	3	0.00	50.00	· · · · · · · · · · · · · · · · · · ·	
*116 GRANITE ST		*** Owner and Taxpaye	er ***			\$54.00	
*Ward: 5			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	
	EDMUND RICE'S SECOND ADDITION		nercial/Art	1.02			——————————————————————————————————————
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT	Street Sweeping - Reside		0.42	52.50	\$22.05	30-27-22-43-0037
104 Granite St	LOTS 9 AND LOT 10 BLK 4	Citywide Street Lighting	3	0.66	97.50	\$64.35	
St Paul MN 55117-5530						\$132.30	
*104 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:	-	\$132.30	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$132.30	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Donald W Kapaun	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.42	50.00	\$21.00	30-29-22-43-0041
111 Sycamore St E	TO THE CITY OF ST. PAUL LOT 13 BLK 4	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55117-5549						\$54.00	
*111 SYCAMORE ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	i :		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	ential Stree		50.00	\$21.00	30-29-22-43-0042
115 Sycamore St E	TO THE CITY OF ST. PAUL LOT 14 BLK 4	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55117-5549	DLK 4				===	\$54.00	
*115 SYCAMORE ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	– — — — ential Streε				30-29-22-43-0044
Leanne J Spiegelberg	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 22 18 0011
125 Sycamore St E	BLK 4					\$54.00	
St Paul MN 55117-5549		*** Owner and Taxpaye	er ***				
*125 SYCAMORE ST E			Total Assessmen	nt:		\$54.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Victor H Sanchez 135 Sycamore St E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 18	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	50.00 50.00	\$21.00 \$33.00	30-29-22-43-0046
St Paul MN 55117-5549	BLK 4					\$54.00	
*135 SYCAMORE ST E		*** Owner and Taxpayer	. ***				
*Ward: 5			Total Assessmen	ıt:	-	\$54.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	1		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree				30-29-22-43-0047
Lois M Bauer	TO THE CITY OF ST. PAUL LOT 19 BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	00 23 22 10 0017
1297 Van Dyke St	BLK 4					\$54.00	
St Paul MN 55119-4521		*** Owner and Taxpayer	. ***				
*139 SYCAMORE ST E		_ T	Total Assessmen	ıt:		\$54.00	
*Ward: 5		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$54.00	
Mark Robert Younghans	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree				
685 Burr St	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting		0.66	25.00	\$16.50	30-27-22-43-0040
St Paul MN 55130-4520	LOT 20 BLK 4					\$27.00	
*147 SYCAMORE ST E		*** Owner and Taxpayer	. ***				
*Ward: 5			Total Assessmen	nt:		\$27.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		F	Payoff Amount:	:		\$27.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Eagle	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.42	80.50	\$33.81	30-29-22-43-0050
916 Saint Clair Ave	TO THE CITY OF ST. PAUL EX W 12 FT LOT 1 BLK 5	Citywide Street Lighting		0.66	80.50	\$53.13	
St Paul MN 55105-3226						\$86.94	
*819 BUFFALO ST		*** Owner and Taxpayer	r *** 				
*Ward: 5		,	Total Assessme	nt:		\$86.94	
*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:		\$86.94	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42			30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	Citywide Street Lighting		0.66	54.00	\$35.64	00 27 22 10 0031
St Paul MN 55119-3606	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT;					\$58.32	
*160 GRANITE ST	LOT 2 BLK 5	*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessme	nt:		\$58.32	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year Interest:				
]	Payoff Amount	t:		\$58.32	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree		91.00		
8098 S Kalispell Way	TO THE CITY OF ST. PAUL SWLY 48.5	Citywide Street Lighting		0.66	91.00	\$60.06	30-29-22-43-0032
Englewood CO 80112-4636	FT OF NWLY 50.33 FT OF LOT 3 & SWLY 48.5 FT OF LOT 2 BLK 5	,			=	\$98.28	
*156 GRANITE ST	SWELL HOLD LOT Z BER S	*** Owner and Taxpayer	r ***			\$70.20	
*Ward: 5		,	Total Assessme	ent:		\$98.28	
*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:		\$98.28	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adrianna Suttle	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.42	33.00	\$13.86	30-29-22-43-0053
806 Agate St	TO THE CITY OF ST. PAUL SLY 33 FT OF LOT 3 BLK 5	Citywide Street Lighting		0.66	33.00	\$21.78	
St Paul MN 55117-5515						\$35.64	
*806 AGATE ST		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessme	ent:	-	\$35.64	
*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:		\$35.64	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree		83.00		30-29-22-43-0054
1145 Glendon St N	TO THE CITY OF ST. PAUL LOT 4 BLK	Citywide Street Lighting		0.66	83.00	\$54.78	30-27-22-43-0034
St Paul MN 55119-3606	5				=	\$89.64	
*807 BUFFALO ST		*** Owner and Taxpayer	. ***			Ψονιο .	
*Ward: 5		_ 1	Total Assessme	ent:		\$89.64	
*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:		\$89.64	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	. — — — ntial Stree				30-29-22-43-0056
C/O Empire Realty Llc	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Lighting	indui Surce	0.66	83.00	\$54.78	30-29-22-43-0030
76 Stevens St Apt 101	5				=	\$89.64	
St Paul MN 55107-3635		*** Owner and Taxpayer	. ***			ф0 <i>7</i> .0 1	
*804 AGATE ST		- 1	Total Assessme	ent:		\$89.64	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$89.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Thao	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi		0.42	65.00	\$27.30	30-29-22-43-0058
795 Buffalo St	TO THE CITY OF ST. PAUL EX N 60.68 FT. LOT 5 & PART NLY OF A LINE	Citywide Street Lightin	ng	0.66	65.00	\$42.90	
St Paul MN 55117-5520	RUN FROM ELY LINE & 42 FT SLY OF					\$70.20	
*795 BUFFALO ST	NE COR TO A POINT ON WLY LINE & 33.5 FT SLY OF NW COR OF LOT 8	*** Owner and Taxpay	yer ***				
*Ward: 5	33.511.321.01.111.001.01.201.0		Total Assessme	ent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$70.20	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.42			30-29-22-43-0059
787 Buffalo St	TO THE CITY OF ST. PAUL EX NLY	Citywide Street Lightin	ng	0.66	82.00	\$54.12	00 2) 22 10 000)
St Paul MN 55117-5520	QUADRANGULAR PART MEASURING 33 5/10 FT ON WLY L				_	\$88.56	
*787 BUFFALO ST	AND 42 FT ON ELY L LOT 8 AND EX SLY QUADRANGULAR PART	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessme	ent:		\$88.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$88.56	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.42			30-29-22-43-0060
785 Buffalo St	TO THE CITY OF ST. PAUL SLY	Citywide Street Lightin	ng	0.66	36.00	\$23.76	20 27 22 10 0000
St Paul MN 55117-5520 * 785 BUFFALO ST	QUADRANGULAR PART MEASURING 37 78/100 FT ON WLY L AND 35 57/100 FT ON ELY L OF LOT	*** Owner and Taxpay	yer ***		_	\$38.88	
*Ward: 5	9 BLK 5		Total Assessme	ent:		\$38.88	
*Pending as of: 8/21/2019			This Payment:	CIII.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	ıt:		\$38.88	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Laura M Crandall	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	30-29-22-43-0064
204 Granite St	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-5534	v	Citywide Street Lighting		0.66	50.00	\$33.00	
*204 GRANITE ST *Ward: 5		*** Owner and Taxpayer	***			\$60.50	
*Pending as of: 8/21/2019			Γotal Assessmen	nt:		\$60.50	
		Т	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:	:		\$60.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree		50.00	<u>\$21.00</u>	30-29-22-43-0065
198 Granite St	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	indui Stree	0.13	50.00	\$6.50	30-29-22-43-0005
St Paul MN 55117-5534	BLK 6	Citywide Street Lighting		0.66	50.00	\$33.00	
		, ,			=	\$60.50	
*198 GRANITE ST *Ward: 5		*** Owner and Taxpayer	***			φου.50	
*Pending as of: 8/21/2019		T	Total Assessment:			\$60.50	
		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:	:		\$60.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.42	50.00	<u>\$21.00</u>	30-29-22-43-0066
C/O Pao Her	TO THE CITY OF ST. PAUL LOT 11	Alley Sweeping		0.13	77.50	\$10.08	30-27-22-43-0000
1756 Sims Ave E Unit 2	BLK 6	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-3689					=	\$64.08	
*192 GRANITE ST		*** Owner and Taxpayer	***			*******	
*Ward: 5			Total Assessmen	nt:		\$64.08 \$0.00	
*Pending as of: 8/21/2019		Т	This Payment:				
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:	:		\$64.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angel M Clausen Jessica M Clausen 188 Granite St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOTS 12 AND 13 ELY OF A L RUN FROM A PT ON N L OF AND 49 FT	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	49.00 100.00 49.00	\$20.58 \$13.00 \$32.34	30-29-22-43-0067
St Paul MN 55117-5534 *188 GRANITE ST	FROM NE COR OF SD LOT 12 TO A PT ON S L OF AND 30 FT FROM SE COR	*** Owner and Taxpayer	· ***			\$65.92	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessme	ent:	-	\$65.92	
Telletting as 61. 6/21/2517			This Payment: Current Year P Current Year In	•		\$0.00 \$0.00 \$0.00	
			Payoff Amoun			\$65.92	
Golden Point Estate Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.42			30-29-22-43-0068
C/O Ren Xu 16715 12th Ave N	TO THE CITY OF ST. PAUL BEG AT A PT ON N L OF LOT 12 AND 108 FT	Citywide Street Lighting		0.66	42.00	\$27.72 \$45.36	
Plymouth MN 55447-3001	FROM ELY L OF BUFFALO ST TH S TO A PT ON S L OF AND 90 FT FROM SW COR OF LOT 13 TH E ON SD S L 59 FT	*** Owner and Taxpayer	· ***			\$43.30	
*184 GRANITE ST *Ward: 5			Total Assessme			\$45.36	
*Pending as of: 8/21/2019			This Payment: Current Year P			\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:				\$0.00 \$45.36	
Infinite Visions Po Box 29471	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL N 1/2 OF	Street Sweeping - Reside Alley Sweeping	ntial Stree	0.42 0.13	25.00 25.00	\$10.50 \$3.25	30-29-22-43-0070
Minneapolis MN 55429-0471	LOT 14 BLK 6	Citywide Street Lighting		0.66	25.00	\$16.50	
*810 BUFFALO ST *Ward: 5		*** Owner and Taxpayer	. ***			\$30.25	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$30.25	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$30.25	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 297
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian E Rumpel Renee Johanson 808 Buffalo St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50	30-29-22-43-0071
St Paul MN 55117-5522 *808 BUFFALO ST		*** Owner and Taxpaye	er ***		_	\$30.25	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$30.25 \$0.00 \$0.00 \$0.00 \$30.25	
Clare H Jodzio Mcdermott Daniel K Mcdermott 173 Genesse St St Paul MN 55117-5528	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF LOT 15 W OF A L RUN N AT RA WITH S L THEREOF FROM PT THEREON 59.5 FT FROM SW COR OF LOT 15 BLK 6	Street Sweeping - Resid Citywide Street Lighting	g	0.42	55.00 55.00	\$23.10 \$36.30 \$59.40	30-29-22-43-0072
*173 GENESEE ST *Ward: 5 *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	
Shiloh G Clamons 175 Genesee St St Paul MN 55117-5528 *175 GENESEE ST	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	g	0.42	32.00	\$13.44 \$21.12 \$34.56	30-29-22-43-0073
*Ward: 5 *Pending as of: 8/21/2019	FROM SW COR OF LOT 15 BLK 6		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$34.56 \$0.00 \$0.00 \$0.00 \$34.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Devon Lange	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res		0.42	32.00	\$13.44	30-29-22-43-0074
179 Genesee St	TO THE CITY OF ST. PAUL PART OF LOT 15 BET 2 PAR LINES RUN NLY AT	Citywide Street Lighti	ing	0.66	32.00	\$21.12	
St Paul MN 55117 *179 GENESEE ST	RA WITH S L THEREOF FROM POINTS THEREON 91 5/10 FT AND 123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpa	yer ***			\$34.56	
*Ward: 5			Total Assess	ment:		\$34.56	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$34.56	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				<u> </u>
183 Genessee St	TO THE CITY OF ST. PAUL PART OF	Alley Sweeping		0.13	77.00	\$10.01	00 27 22 10 0075
St Paul MN 55117-5528	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON	Citywide Street Lighti	ing	0.66	31.00	\$20.46	
*183 GENESEE ST	123 FT FROM SW COR OF LOT 15 BLK				_	\$43.49	
*Ward: 5	6	*** Owner and Taxpayer ***				<u> </u>	
*Pending as of: 8/21/2019			Total Assess	ment:		\$43.49	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.49	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				
Wendelyn K Sullivan	TO THE CITY OF ST. PAUL LOT 17	Alley Sweeping		0.13	62.00	\$8.06	30-27-22-43-0070
195 Genesee St	AND THAT PART OF LOT 18 W OF A L RUN FROM A PT ON N L OF AND 61	Citywide Street Lighti	ing	0.66	62.00	\$40.92	
St Paul MN 55117-5528	5/10 FT FROM NW COR OF SD LOT 17				_	\$75.02	
*195 GENESEE ST	TO A PT ON S L OF SD LOT 18 AND 61	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$75.02	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$75.02	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55109-5155	ON N L OF SD LOT AND 61 5/10 FT	Citywide Street Lighting	,	0.66	40.00	\$26.40	
*201 GENESEE ST *Ward: 5	FROM NW COR OF LOT 17 TO A PT ON S L OF SD LOT 18 AND 61 5/10 FT	*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:	\$48.40		
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$48.40	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	<u></u>	<u></u>		30-29-22-43-0080
3325 Colfax Ave N	TO THE CITY OF ST. PAUL LOT 19	Alley Sweeping		0.13	51.00	\$6.63	20 27 22 10 0000
Minneapolis MN 55412-2545	BLK 6	Citywide Street Lighting	5	0.66	85.50	\$56.43	
*203 GENESEE ST					_	\$98.97	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$98.97	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$98.97	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00		30-29-22-43-0081
206 Genesee St	TO THE CITY OF ST. PAUL LOT 8 BLK	Alley Sweeping		0.13	50.00	\$6.50	30-27-22-43-0001
Little Canada MN 55117-5529	7	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*206 GENESEE ST						\$60.50	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Xu Yajcherthao	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-43-0082
202 Genesee St	TO THE CITY OF ST. PAUL LOT 9 BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-5529	,	Citywide Street Lighting		0.66	50.00	\$33.00	
*202 GENESEE ST						\$60.50	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessmen	ıt:		\$60.50	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$60.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			30-29-22-43-0083
Xee Xiong	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	iniai Silot	0.13	50.00	\$6.50	30-29-22-43-0083
531 Van Buren Ave	BLK 7	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55103-1538		,			_	\$60.50	
*196 GENESEE ST		*** Owner and Taxpayer	***			φου.σο	
*Ward: 5		-	Total Assessmen	ıt:	-	\$60.50	
*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:	:		\$60.50	
			<u> </u>				
Joshua E Hoffman	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	30-29-22-43-0084
190 Genesee St	BLK 7	Citywide Street Lighting		0.13	50.00	\$33.00	
St Paul MN 55117-5529		Citywide Street Lighting		0.00	30.00 <u> </u>	<u> </u>	
*190 GENESEE ST *Ward: 5		*** Owner and Taxpayer	. ***			\$60.50	
*Pending as of: 8/21/2019				.4.	-	\$60.50	
6			Total Assessmen	it:		\$60.50	
			This Payment:	nainel.		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
]	Payoff Amount:	•		\$60.50	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 301
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theodore Miller 800 Buffalo St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Street Sweeping - Reside		0.42 0.66	100.00	\$42.00 \$66.00	30-29-22-43-0085
St Paul MN 55117-5567	BER /					\$108.00	
*800 BUFFALO ST		*** Owner and Taxpaye	r *** 				
*Ward: 5			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– – – – ential Stree				<u> </u>
788 Buffalo St	TO THE CITY OF ST. PAUL LOTS 13	Alley Sweeping		0.13	150.00	\$19.50	30-29-22-43-0080
St Paul MN 55117-5521	AND LOT 14 BLK 7	Citywide Street Lighting	Ţ	0.66	100.00	\$66.00	
*792 BUFFALO ST					_	\$127.50	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$127.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$127.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– — — – ential Stre∉				30-29-22-43-0089
Kim Phuong Truong	TO THE CITY OF ST. PAUL EX NLY 80	Citywide Street Lighting		0.66	60.00	\$39.60	30-29-22-43-0089
173 Acker St E	FT LOT 15 BLK 7	, ,	,		=	\$64.80	
St Paul MN 55117-5512		*** Owner and Taxpaye	er ***			ф 04 .60	
*173 ACKER ST E			Total Assess	ment:	-	\$64.80	
*Ward: 5			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derrick Hushman 859 Aurora Ave St Paul MN 55104-4816	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL 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	30-29-22-43-0093
*187 ACKER ST E *Ward: 5		*** Owner and Taxpay	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$60.50 \$0.00 \$0.00 \$0.00 \$60.50	
Raymond Peter Aguirre 66 9th St E Unit 2006 St Paul MN 55101-4700 *130 SYCAMORE ST E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL EX S 88 FT LOT 1 BLK 9	Street Sweeping - Resid Citywide Street Lighting	g	0.42	51.00 51.00	\$21.42 \$33.66 \$55.08	30-29-22-43-0096
*Ward: 5 *Pending as of: 8/21/2019		Owner and Tuspay	Total Assessm This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$55.08 \$0.00 \$0.00 \$0.00 \$55.08	
James Frederick Raley Khatia Raley 3907 Foxglove Ct N Minneapolis MN 55443-1528	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 9	Street Sweeping - Resid Citywide Street Lighting	g	0.42	49.00	\$20.58 \$32.34 \$52.92	30-29-22-43-0097
*126 SYCAMORE ST E *Ward: 5 *Pending as of: 8/21/2019			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$52.92 \$0.00 \$0.00 \$0.00 \$52.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nang Tri Tran	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.42	47.00	\$19.74	30-29-22-43-0098
Thu Huong Tran	TO THE CITY OF ST. PAUL LOT 3 BLK 9	Citywide Street Lighting	g	0.66	47.00	\$31.02	
Po Box 28658						\$50.76	
St Paul MN 55128-0658		*** Owner and Taxpaye	er *** 		_		
*122 SYCAMORE ST E			Total Assessme	ent:		\$50.76	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.76	
	EDMUND RICE'S SECOND ADDITION	 Street Sweeping - Resident	 lential Streε	0.42			30-29-22-43-0099
812 Ne 175th St	TO THE CITY OF ST. PAUL EX W 2 FT	Citywide Street Lighting		0.66	45.00	\$29.70	20 27 22 10 0077
Shoreline WA 98155-3613	LOT 4 BLK 9					\$48.60	
*116 SYCAMORE ST E		*** Owner and Taxpaye	er ***				
*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	nt:		\$48.60	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
Veronica Kapaun	TO THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting		0.66	27.00	\$17.82	30- <i>27-22</i> -73-0100
105 Sycamore St E	ESMTS; THE W 2 FT OF LOT 4 & EX W 22 FT; LOT 5 BLK 9					\$29.16	
St Paul MN 55117-5549	,	*** Owner and Taxpaye	er ***			• • •	
*112 SYCAMORE ST E			Total Assessme	ent:		\$29.16	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$29.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hmong Evangelical Lutheran Church	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Comm	ercial/Art	1.02	150.00	\$153.00	30-29-22-43-0101
784 Jackson St	TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Reside		0.42	110.00	\$46.20	
St Paul MN 55117-5535	ESMTS; THE W 22 FT OF LOT 5 & ALL OF LOTS 6 & LOT 7 BLK 9	Citywide Street Lighting		0.66	260.00	\$171.60	
*784 JACKSON ST					===	\$370.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessi	ment:		\$370.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$370.80	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Comm	ercial/Art		<u></u>		<u> </u>
C/O Badri N Johnson Phd	TO THE CITY OF ST. PAUL LOT 8 BLK	Street Sweeping - Reside		0.42	21.50	\$9.03	30-29-22-43-0102
1746 Clear Ave E	9	Citywide Street Lighting		0.66	96.50	\$63.69	
St Paul MN 55106-1334		, , ,			_	\$149.22	
*99 ACKER ST E		*** Owner and Taxpayer	***			Ψ117.22	
*Ward: 5			Total Assessi	ment:	-	\$149.22	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		1	Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$149.22	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ntial Stree				
101 Acker St E	TO THE CITY OF ST. PAUL LOT 9 BLK	Citywide Street Lighting		0.66	50.00	\$33.00	30-29-22-43-0103
St Paul MN 55117-5508	9	,			_	\$54.00	
*101 ACKER ST E		*** Owner and Taxpayer	***			\$34.00	
*Ward: 5		•	Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Lee Investment Group Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	tial Stree	0.42	70.00	\$29.40	30-29-22-43-0104
8196 9th St N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 11 AND ALL OF LOT 10 BLK 9	Citywide Street Lighting		0.66	70.00	\$46.20	
Oakdale MN 55128-5361						\$75.60	
*109 ACKER ST E		*** Owner and Taxpayer '	***				
*Ward: 5		T	otal Assessmer	nt:		\$75.60	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$75.60	
	EDMUND RICE'S SECOND ADDITION		itial Stree	——————————————————————————————————————	30.00		
3436 Lambert Ct Ne	TO THE CITY OF ST. PAUL E 30 FT OF	Citywide Street Lighting		0.66	30.00	\$19.80	30-27-22-43-0103
Saint Michael MN 55376-8458	LOT 11 BLK 9				_	\$32.40	
*115 ACKER ST E		*** Owner and Taxpayer '	***			45-110	
*Ward: 5			otal Assessmer	· · ·		\$32.40	
*Pending as of: 8/21/2019			his Payment:	11.		\$0.00	
			urrent Year Pri	incinal:		\$0.00	
			Current Year Int	•		\$0.00	
			ayoff Amount			\$32.40	
United Hmong Investment Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	tial Stree	0.42	50.00	\$21.00	30-29-22-43-0106
778 Viking Dr	TO THE CITY OF ST. PAUL LOT 12 BLK 9	Citywide Street Lighting		0.66	50.00	\$33.00	
Maplewood MN 55117-1666	DLK 9					\$54.00	
*117 ACKER ST E		*** Owner and Taxpayer '	***				
*Ward: 5			otal Assessmen	nt:		\$54.00	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		P	ayoff Amount	:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Doherty	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.42	97.50	\$40.95	30-29-22-43-0107
123 Acker St E	TO THE CITY OF ST. PAUL LOT 13 BLK 9	Citywide Street Lighting	;	0.66	97.50	\$64.35	
St Paul MN 55117-5508	BER 7					\$105.30	
123 ACKER ST E		*** Owner and Taxpayer	r ***				
Ward: 5		;	Total Assessme	ent:	-	\$105.30	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$105.30	
	F. W. LAPHAM'S ADDITION LOT 5	Street Sweeping - Reside	ential Stree				——————————————————————————————————————
6043 Hudson Rd Ste 140n		Citywide Street Lighting		0.66	211.00	\$139.26	30-27-22-43-0107
Voodbury MN 55125-1030					_	\$227.88	
127 ACKER ST E		*** Owner and Taxpayer	r ***			\$227. 00	
Ward: 5		,	Total Assessme	ent:		\$227.88	
Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$227.88	
	F. W. LAPHAM'S ADDITION NELY 1/2	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
309 Westcliffe Dr	OF LOT 10 & ALL OF LOT 11	Citywide Street Lighting		0.66	52.00	\$34.32	00 27 22 10 0110
Burnsville MN 55306-6977						\$56.16	
161 ACKER ST E		*** Owner and Taxpayer	r ***				
Ward: 5		,	Total Assessme	ent:		\$56.16	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$56.16	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Damon Haywood	F. W. LAPHAM'S ADDITION LOT 12	Street Sweeping - Resid		0.42	59.00	\$24.78	30-29-22-43-0111
163 Acker St E		Citywide Street Lightin	ng	0.66	59.00	\$38.94	
St Paul MN 55117-5511						\$63.72	
*163 ACKER ST E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	nent:	-	\$63.72	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$63.72	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	— — — – dential Stree				30-29-22-43-0114
204 Acker St E	TO THE CITY OF ST. PAUL LOT 10	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-43-0114
St Paul MN 55117-5513	BLK 8				_	\$54.00	
*204 ACKER ST E		*** Owner and Taxpay	er ***			ψ5 1.00	
*Ward: 5			T + 1 A		-		
*Pending as of: 8/21/2019			Total Assessi			\$54.00 \$0.00	
			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$54.00	
			Tayon Amot	int.		934.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 dential Streε	0.42			
196 Acker St E	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8	Citywide Street Lightin	ng	0.66	100.00	\$66.00	
St Paul MN 55117-5513	ESIVITS, LOTS IT & LOT 12 BLK 6					\$108.00	
*196 ACKER ST E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$108.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 308
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Bsd 2 Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree 0.4	50.00	\$21.00	30-29-22-43-0116
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	9.6	50.00	\$33.00	
New York NY 10018-0548	SER 0			_	\$54.00	
*188 ACKER ST E		*** Owner and Taxpaye	r ***			
*Ward: 5			Total Assessment:		\$54.00	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		2 - 50.00		30-29-22-43-0118
182 Acker St E	TO THE CITY OF ST. PAUL LOT 15	Citywide Street Lighting	9.6	50.00	\$33.00	00 27 22 10 0110
St Paul MN 55117-5513	BLK 8			_	\$54.00	
*182 ACKER ST E		*** Owner and Taxpaye	r ***			
*Ward: 5			Total Assessment:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		50.00		
Lee Her	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting		50.00	\$33.00	30-27-22-43-0117
178 Acker St E	BLK 8			_	\$54.00	
St Paul MN 55117-5513		*** Owner and Taxpaye	r ***			
*178 ACKER ST E			Total Assessment:	-	\$54.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	` '	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Barer Investment Group Inc 16715 12th Ave N	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 8	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	50.00 50.00	\$21.00 \$33.00	30-29-22-43-0120
Plymouth MN 55447-3001	BLK 6					\$54.00	
*174 ACKER ST E		*** Owner and Taxpayer	***				
*Ward: 5		7	Total Assessmen	nt:		\$54.00	
*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	:		\$54.00	
State Of Mn Trust Exempt	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree			<u>\$10.50</u>	30-29-22-43-0122
Ramsey Co Tax Forf Land	TO THE CITY OF ST. PAUL ELY 1/2 OF LOT 19 BLK 8	Citywide Street Lighting		0.66	25.00	\$16.50	***EXEMPT***
Po Box 64097						\$27.00	
St Paul MN 55164-0097		*** Owner and Taxpayer	***				
*162 ACKER ST E		7	Total Assessmen	nt:		\$27.00	
*Ward: 5		П	This Payment:			\$0.00	
Pending as of: 8/21/2019		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$27.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree				<u> </u>
Jeanette Lund	TO THE CITY OF ST. PAUL WLY 1/2 OF	Citywide Street Lighting		0.66	125.00	\$82.50	30-27-22-43-0123
60 Acker St E	LOT 19 & ALL OF LOTS 20 & LOT 21 BLK 8				_	\$135.00	
St Paul MN 55117-5510		*** Owner and Taxpayer	***				
*160 ACKER ST E		- 1	Total Assessmen	nt·	-	\$135.00	
Ward: 5			Total Assessment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		I	Payoff Amount	:		\$135.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 310
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Rayco Excavating Inc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-43-0124
770 Brookline Ave	TO THE CITY OF ST. PAUL LOT 22 BLK 8	Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55119-5312	DER (\$54.00	
*150 ACKER ST E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessment	t:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$54.00	
Rayco Excavating Inc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– – – – ential Stree	0.42		\$21.00	30-29-22-43-0125
770 Brookline Ave	TO THE CITY OF ST. PAUL LOT 23	Citywide Street Lighting		0.66	50.00	\$33.00	00 27 22 10 0123
St Paul MN 55119-5312	BLK 8					\$54.00	
*144 ACKER ST E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessment	f:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$54.00	
Raimund Dombrovski	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– — — — - ential Stree	0.42			
1331 Macey Ct	TO THE CITY OF ST. PAUL LOT 24	Citywide Street Lighting		0.66	50.00	\$33.00	30-29-22-43-0120
Stillwater MN 55082-5296	BLK 8				_	\$54.00	
*140 ACKER ST E		*** Owner and Taxpaye	r ***			ψ54.00	
*Ward: 5			Total Assessment	t:	_	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James J Davis	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi		0.42	50.00	\$21.00	30-29-22-43-0127
360 Maple St	TO THE CITY OF ST. PAUL LOT 25 BLK 8	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-5134						\$54.00	
*136 ACKER ST E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree				30-29-22-43-0128
360 Maple St	TO THE CITY OF ST. PAUL LOT 26	Citywide Street Lightin	ng	0.66	50.00	\$33.00	00 27 22 10 0120
St Paul MN 55106-5134	BLK 8				_	\$54.00	
*132 ACKER ST E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:	-	\$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	ount:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree				<u> </u>
360 Maple St	TO THE CITY OF ST. PAUL LOT 27	Citywide Street Lightin		0.66	50.00	\$33.00	30-27-22-43-0127
St Paul MN 55106-5134	BLK 8				_	\$54.00	
*128 ACKER ST E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James J Davis	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.42	46.00	\$19.32	30-29-22-43-0130
360 Maple St	TO THE CITY OF ST. PAUL LOT 28 BLK 8	Citywide Street Lighting	g	0.66	46.00	\$30.36	
St Paul MN 55106-5134						\$49.68	
*122 ACKER ST E		*** Owner and Taxpayer	er ***				
*Ward: 5			Total Assessme	ent:		\$49.68	
*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:		\$49.68	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– — — — ential Streε	0.42			
660 Maple St St Paul MN 55106-5134	TO THE CITY OF ST. PAUL LOT 29 BLK 8	Citywide Street Lighting	9	0.66	50.00	\$33.00	00 25 22 10 0101
*116 ACKER ST E		*** Owner and Taxpayer	er ***			\$54.00	
*Ward: 5		,	Total Assessme	ent:	-	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
360 Maple St	TO THE CITY OF ST. PAUL LOT 30	Citywide Street Lighting		0.66	50.00	\$33.00	00 27 22 10 0102
St Paul MN 55106-5134	BLK 8					\$54.00	
*114 ACKER ST E		*** Owner and Taxpayer	r ***				
Ward: 5		•	Total Assessme	ent:		\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$54.00	

20:34:16 10/1/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James J Davis	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	30-29-22-43-0133
360 Maple St	TO THE CITY OF ST. PAUL LOT 31 BLK 8	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-5134						\$54.00	
*110 ACKER ST E		*** Owner and Taxpayer	***				
*Ward: 5		Т	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.42	55.00	\$23.10	30-29-22-43-0135
1414 Arcade St St Paul MN 55106	TO THE CITY OF ST. PAUL LOT 33 BLK 8	Citywide Street Lighting		0.66	55.00	\$36.30	
*102 ACKER ST E		*** Owner and Taxpayer	***			\$59.40	
*Ward: 5			Total Assessme	ent:		\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$59.40	
	F. W. LAPHAM'S ADDITION VAC	Street Sweeping - Resider	 ntial Streε				
6043 Hudson Rd Ste 140n	ALLEY ACCRUING & FOL; SW 1/2 OF	Citywide Street Lighting		0.66	520.00	\$343.20	30-29-22-43-0139
Woodbury MN 55125-1030	LOT 10 & ALL OF LOTS 2 3 & 4 & ALL OF LOTS 6 THRU LOT 9	, , ,			==	\$561.60	
*155 ACKER ST E	of Eo130 Time Eo1	*** Owner and Taxpayer	***			ψ301.00	
Ward: 5		_ 1	Total Assessme	ent:	-	\$561.60	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$561.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicole Eicher 101 Sycamore St E St Paul MN 55117-5549	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	idential Stree	1.02 0.42 0.66	75.00 20.00 95.00	\$76.50 \$8.40 \$62.70	30-29-22-43-0140
*101 SYCAMORE ST E *Ward: 5		*** Owner and Taxpa	yer ***			\$147.60	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$147.60 \$0.00 \$0.00 \$0.00 \$147.60	
Judith Kapaun 105 Sycamore St E St Paul MN 55117-5549 *105 SYCAMORE ST E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	50.00	\$21.00 \$33.00 \$54.00	30-29-22-43-0141
*Ward: 5 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL N 2 FT OF LOT 19 & ALL OF LOT 18 BLK 3	Street Sweeping - Resi Citywide Street Lightin	ng	0.42 0.66	52.00 52.00	\$21.84 \$34.32 \$56.16	30-29-22-43-0142
*837 AGATE ST *Ward: 5 *Pending as of: 8/21/2019		очны ана тахра	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$56.16 \$0.00 \$0.00 \$0.00 \$56.16	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Isaac Marlowe Melankton Olson	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi		0.42	20.00	\$8.40	30-29-22-43-0144
796 Agate St	TO THE CITY OF ST. PAUL PART OF LOT 7 BLK 5 LYING NELY OF LINE	Citywide Street Lightin	ng	0.66	20.00	\$13.20	
St Paul MN 55117-5515 * 796 AGATE ST	BEG ON NWLY LINE OF SD LOT 27.40 FT NELY OF SW COR OF SD LOT TH SE 106.01 FT TO PT ON ELY LINE OF SD	*** Owner and Taxpay	yer ***			\$21.60	
*Ward: 5	100.0111 TO 11 ON EET EINE OF SE		Total Assessm	ent:		\$21.60	
*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:		\$21.60	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.42			30-29-22-43-0145
794 Agate St	TO THE CITY OF ST. PAUL EX PART	Citywide Street Lightin		0.66	28.00	\$18.48	20 27 22 10 01 13
St Paul MN 55117-5515	OF LOT 7 LYING NELY OF LINE BEG ON NWLY LINE OF SD LOT 27.40 FT					\$30.24	
*794 AGATE ST	NELY OF SW COR OF SD LOT TH SE 106.01 FT TO PT ON ELY LINE OF SD	*** Owner and Taxpay	yer ***			· 	
*Ward: 5			Total Assessm	ent:		\$30.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$30.24	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	— — — — dential Stree				
157 Granite St	TO THE CITY OF ST. PAUL W 37.5 FT	Citywide Street Lightin		0.66	38.00	\$25.08	30-27-22-43-0140
St Paul MN 55117-5532	OF E 75 FT OF LOTS 10 THRU LOT 13 BLK 2				_	\$41.04	
*157 GRANITE ST	DER 2	*** Owner and Taxpay	yer ***			ψ11.01	
*Ward: 5			Total Assessm	ent:		\$41.04	
*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:		\$41.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ansel Johnson	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 37.5 FT OF	Street Sweeping - Reside		0.42	38.00	\$15.96	30-29-22-43-0147
C/O Bruce Johnson	LOTS 10 THRU LOT 13 BLK 2	Citywide Street Lighting	3	0.66	38.00	\$25.08	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpaye	· ***			\$41.04	
*159 GRANITE ST		Owner and Taxpaye	<u> </u>				
*Ward: 5			Total Assessme	ent:		\$41.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
rending as or. (721/201)			Current Year P	_		\$0.00	
			Current Year In			\$0.00 \$41.04	
			Payoff Amoun			341.04	
Jon Douville	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-43-0148
757 L Orient St	TO THE CITY OF ST. PAUL LOT 21 BLK 7	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55117-5562	,					\$54.00	
*757 L'ORIENT ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42		\$21.00	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
Andover MN 55304-2581	,	Citywide Street Lighting	g	0.66	50.00	\$33.00	
*197 ACKER ST E *Ward: 5		*** Owner and Taxpaye	er ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.50	

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marvin Brown	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-43-0151
201 Acker St E	TO THE CITY OF ST. PAUL LOT 20 BLK 7	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-5512	1	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*201 ACKER ST E						\$60.50	
*Ward: 5		*** 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	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree				
177 Acker St E	TO THE CITY OF ST. PAUL LOTS 16 &	Alley Sweeping		0.13	100.00	\$13.00	30-27-22-43-0134
St Paul MN 55117-5512	LOT 17 BLK 7	Citywide Street Lighting	Ţ	0.66	100.00	\$66.00	
177 ACKER ST E		,			=	\$121.00	
*Ward: 5		*** Owner and Taxpaye	r ***			Ψ121.00	
Pending as of: 8/21/2019			Total Assessr	nent:	-	\$121.00	
			This Payment	This Payment:			
			Principal:		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$121.00	
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	74.00		30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E $1/2$ OF	Citywide Street Lighting		0.66	74.00	\$48.84	50- <u>47-44-</u> 75-0155
St Paul MN 55117-5532	LOT 17 & ALL OF LOT 18 BLK 2				_	\$79.92	
179 GRANITE ST		*** Owner and Taxpaye	r ***			Ψ12.22	
*Ward: 5			Total Assessr	nent:		\$79.92	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$79.92	

20:34:16 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 318	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jeffery T Kane	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	30-29-22-43-0156	
2016 Highland Pky	TO THE CITY OF ST. PAUL SUBJ TO HWY 390 LOTS 8 & LOT 9 BLK 8	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00		
St Paul MN 55116-1309						\$54.00		
*212 ACKER ST E		*** Owner and Taxpaye	r ***					
*Ward: 5			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		
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– — — – ential Stree				30-29-22-43-0160	
7100 Northland Cir N Ste 410	TO THE CITY OF ST. PAUL LOT 16 BLK	Alley Sweeping	ontial Stree	0.13	51.00	\$6.63	30-29-22-43-0100	
Brooklyn Park MN 55428-1500	6	Citywide Street Lighting	Ţ	0.66	51.00	\$33.66		
*187 GENESEE ST					_	\$61.71		
*Ward: 5		*** Owner and Taxpaye	r ***			4		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$61.71		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$61.71		
Waste Management Of Mn Inc	SUBJ TO SEWER ESMT AND ROAD,	Citywide Street Lighting	<u> </u>	0.66	600.00	\$396.00	30-29-22-43-0162	
Po Box 1450	EXC PART DESC AS FOL, BEG AT A PT ON THE S LINE OF THE SE ¼ DIST					\$396.00		
Chicago IL 60690-1450	2324.45 FT W OF THE SE COR	*** Owner and Taxpaye	er ***					
*195 MINNEHAHA AVE E	THEREOF THENCE E 311.90 FT THENCE N 19.41 FT THENCE W 212.50		Total Assessn	nent:		\$396.00		
*Ward: 1			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$396.00		

20:34:16 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	LOT 11 BLK 5 EDMUND RICE'S SECOND ADD AND IN SD F.W.	Street Sweeping - Res		0.42	137.00	\$57.54	30-29-22-43-0164
923 Payne Ave St Paul MN 55130-4001	LAPHAM'S ADDITION, LOT I	Citywide Street Lighti	ng	0.66	137.00	\$90.42	
*784 AGATE ST		*** Owner and Taxpa	ver ***			\$147.96	
*Ward: 5		1	Total Assess		-	\$147.96	
*Pending as of: 8/21/2019						*	
C			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$0.00	
		Payoff Amount:			\$0.00 \$147.96		
Univar Usa Inc Co Ryan & Co 13155 Noel Rd Ste 100 Dallas TX 75240-5050	SUBJ TO ESMTS & RDS; LOT 2 BLK 2	Street Sweeping - Resi Citywide Street Lighti *** Owner and Taxpa	ng	0.42 0.66	1,114.00 1,114.00	\$467.88 \$735.24 \$1,203.12	30-29-22-44-0042
*845 TERRACE CT		Owner and Taxpa	Total Asses:	emant:	-	\$1,203.12	
*Ward: 5			This Payme			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$1,203.12	
Danaut Tatals							
Report Totals: 952 Parcel(s)			Total Asse	essment:		\$86,336.37	
14 Cert. Exempt Parcel(s)			This Paym			\$0.00	
				ear Principa		\$0.00	
			Current Y	ear Interest:		\$0.00	

Payoff Amount:

\$86,336.37