15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Project: Ratification Date: Resoluti		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Piehl	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial	1.02	40.00	\$40.80	23-29-23-11-0163
Ann E Piehl	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 11 0100
1830 River Ridge Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-2270				_	\$72.40	
*1561 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	sessment:		\$72.40	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A		\$72.40		
Rebecca A Burns	LANE'S NORTH DALE PARK LOT 47	Street Sweeping - Residential S	0.42	58.00	\$24.36	23-29-23-11-0164
Michael J Burns	BLK 7	Alley Sweeping	0.12	280.00	\$36.40	23-29-23-11-0104
632 Iowa Ave W		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55117-3417		,		_	\$99.04	
*632 IOWA AVE W		*** Owner and Taxpayer ***			\$99.04	
*Ward: 5		Total Assessment: This Payment: Current Year Principal:			\$99.04	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	mount:		\$99.04	
	LANE'S NORTH DALE PARK LOT 46	Street Sweeping - Residential S	0.42	52.00	\$21.84	22 20 22 11 01/5
636 Iowa Ave W	BLK 7	Citywide Street Lighting	0.42	52.00	\$34.32	23-29-23-11-0165
St Paul MN 55117-3417		ery rac succe Eighting	0.00	=	\$56.16	
*636 IOWA AVE W		*** Owner and Taxpayer ***			\$30.10	
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$56.16	
					\$0.00	
					\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$56.16	

\$71.28

\$48.40

15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Project: Ratification Date: Resoluti		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Armbrust	LANE'S NORTH DALE PARK LOT 33	Street Sweeping - Residential S		40.00	\$16.80	23-29-23-11-0178
1580 Alameda St	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3402		Citywide Street Lighting	0.66	40.00	\$26.40	
*1580 ALAMEDA ST *Ward: 5		*** Owner and Taxpayer ***		_	\$48.40	
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Eric R Speckman	LANE'S NORTH DALE PARK LOT 32	Street Sweeping - Residential S	0.42	40.00	\$16.80	23-29-23-11-0179
Katherine S Speckman	BLK 7	Alley Sweeping	0.42	40.00	\$5.20	23-29-23-11-01/9
1576 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3402		, 8 8		_	\$48.40	
*1576 ALAMEDA ST		*** Owner and Taxpayer ***			\$ 4 6. 4 0	
*Ward: 5		Total As	sessment:		\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$48.40	
Peter J Thalhuber	LANE'S NORTH DALE PARK LOT 30 BLK 7	Street Sweeping - Residential S		40.00	\$16.80	23-29-23-11-0181
1568 Alameda St	BLK /	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3402		Citywide Street Lighting	0.66	40.00	\$26.40	
*1568 ALAMEDA ST		***			\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$48.40		
		This Pay	ment:		\$0.00	
		Current '	Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

\$48.40

\$64.80

\$43.20

\$95.76

15:43:58 10/1/2019	Public Improvement Assessment Roll b F	by PID (Fee to Asmt) Project: Ratification Date: Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Solomon S Tsega Meletesega K Gebregziabher 770 Larpenteur Ave W Roseville MN 55113-6501	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE N 1/2 OF E 1/4 OF FOL EX N 8 FT PART W OF HOVERSON ADD OF LOT 2 AND PART N OF CALIFORNIA AVE OF LOT 3 BLK 1	Street Sweeping - Commercial		57.00	\$58.14	23-29-23-12-0006
		Citywide Street Lighting	0.66	57.00	\$37.62	
		*** Owner and Taxpayer ***			\$95.76	
*770 LARPENTEUR AVE W		Total Ass	sessment:		\$95.76	
*Ward: 5		This Pay	ment:		\$0.00	
*Pending as of: 8/21/2019		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A		\$95.76		
Noelle Noonan	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial	1.02	57.00	\$58.14	23-29-23-12-0007
776 Larpenteur Ave W St Paul MN 55113-6501	LARPENTEUR AVE THE N 140 78/100 FT MOL OF FOL EX N 8 FT FOR LARPENTEUR AVE THE W 1/2 OF E 1/2 OF PART W OF HOVERSON ADD OF LOT 2 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	25-27-25-12-0007
				_	\$95.76	
*776 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	sessment:		\$95.76	
*Pending as of: 8/21/2019		This Pay		\$0.00		
		Current Year Principal:			\$0.00	
		Current Y		\$0.00		
		Payoff A		\$95.76		
Sarah Rich	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial	1.02	60.00	\$61.20	23-29-23-12-0008
784 Larpenteur Ave W	LARPENTEUR AVE AND EX W 50 FT	Citywide Street Lighting	0.66	60.00	\$39.60	23-27-23-12-0000
St Paul MN 55113-6501	THE N 1/2 OF W 1/2 OF FOL EX E 33 25/100 FT AND EX N 8 FT PART N OF			_	\$100.80	
*784 LARPENTEUR AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$100.80	
1 Chaing as 01. 0/21/2019		This Pay			\$0.00	
			Current Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	

\$100.80

\$60.48

\$95.04

\$59.40

\$60.48

\$103.68

\$103.68

\$84.00

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lisa Oakley	COMO SUBJ TO REWIDENED	Street Sweeping - Commercial	1.02	60.00	\$61.20	23-29-23-12-0068	
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55113	250 F1 OF N 15/ F1 OF LOT 2 BLK 2			_	\$100.80		
*830 LARPENTEUR AVE W		*** Owner and Taxpayer ***					
*Ward: 5		Total As	sessment:		\$100.80		
*Pending as of: 8/21/2019		This Pay	This Payment: Current Year Principal: Current Year Interest:		\$0.00		
		Current			\$0.00		
		Current			\$0.00		
		Payoff Amount:			\$100.80		
Ahmed Syed	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE E 70 FT OF W	Street Sweeping - Commercial		70.00	\$71.40	23-29-23-12-0069	
Huda Farah	170 FT OF N 157 FT OF LOT 2 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20		
836 Larpenteur Ave W					\$117.60		
St Paul MN 55113-6548		*** Owner and Taxpayer ***					
*836 LARPENTEUR AVE W		Total Assessment:			\$117.60		
*Ward: 5		This Pay	ment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
					\$0.00		
					\$117.60		
				125.00			
Stacia P Coughlin	COMO SUBJ TO AVE THE FOL EX W 25 FT VAC ORIG 50 FT OF FISK ST ADJ	1 &		125.00	\$127.50	23-29-23-12-0070	
Matthew Coughlin	AND W 100 FT OF N 157 FT OF LOT 2	Citywide Street Lighting	0.66	125.00 =	\$82.50		
842 Larpenteur Ave W St Paul MN 55113-6548 *842 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019	BLK 2	*** Owner and Taxpayer ***			\$210.00		
			sessment:		\$210.00		
		This Pay			\$0.00		
1 Chaing as 01. 0/21/2017			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
		Payoff Amount:			\$210.00		

*Ward: 5

*Pending as of: 8/21/2019

\$85.32

\$55.08

\$85.32

\$56.16

Current Year Interest:

Payoff Amount:

\$0.00

\$97.74

Current Year Interest:

Payoff Amount:

\$0.00

\$71.28

\$102.60

*82	ו ט	U	WA	A١
		_		

*Ward: 5

*Pending as of: 8/21/2019

\$100.98

Current Year Interest:

Pavoff Amount:

\$0.00

\$68.04

\$68.04

\$54.00

\$54.00

\$84.00

\$54.00

*Ward: 5

*Pending as of: 8/21/2019

\$90.50

\$67.76

\$103.16

\$60.50

\$79.92

\$55.08

\$55.08

\$151.20

\$94.08

\$94.08

\$69.12

\$69.12

15:43:58 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Project: Ratification Date: Resolution		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol E Anderson	DREVES' COMO GROVE E 33 FT OF	Street Sweeping - Residential S	0.42	82.00	\$34.44	23-29-23-13-0085
840 Montana Av W	FISK ST VAC ADJ LOT 8 BLK 2 AND	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-3445 *840 MONTANA AVE W	BEING THE E 17 FT OF ORIG ST AND W 16 FT OF BLK 16 OF COMO AND IN SD DREVES COMO GROVE EX E 12	*** Owner and Taxpayer ***		_	\$88.56	
*Ward: 5	5/10 FT SD LOT 8 BLK 2	Total Ass	essment:		\$88.56	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$88.56	
Matthew E Ludt	DREVES' COMO GROVE LOT 11 BLK	Street Sweeping - Residential S	0.42	62.00	\$26.04	23-29-23-13-0087
Tamara H Ludt	2	Citywide Street Lighting	0.66	62.00	\$40.92	25-27-25-15-0007
831 Nebraska Ave W				_	\$66.96	
St Paul MN 55117-3452		*** Owner and Taxpayer ***			*****	
*831 NEBRASKA AVE W *Ward: 5		Total Ass		\$66.96		
		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Y		\$0.00		
		Current Y		\$0.00		
		Payoff A		\$66.96		
Raymond F Andresen Trustee	DREVES' COMO GROVE LOT 13 BLK	Street Sweeping - Residential S	0.42	62.00	\$26.04	23-29-23-13-0089
Donna M Andresen Trustee	2	Citywide Street Lighting	0.66	62.00	\$40.92	20 27 20 10 0007
819 Nebraska Ave W				-	\$66.96	
St Paul MN 55117-3452		*** Owner and Taxpayer ***				
*819 NEBRASKA AVE W		Total Assessment:				
*Ward: 5		This Payr		\$66.96 \$0.00		
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	nount:		\$66.96	

15:43:58 10/1/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark Karaffa	DREVES' COMO GROVE LOT 14 BLK	Street Sweeping - Re	esidential S	0.42	62.00	\$26.04	23-29-23-13-0090
Marie Sidonie	2	Citywide Street Ligh	nting	0.66	62.00	\$40.92	
813 Nebraska Ave W						\$66.96	
St Paul MN 55117-3452		*** Owner and Taxp	ayer ***				
*813 NEBRASKA AVE W		Total Assessment:			\$66.96		
*Ward: 5			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Ye	Current Year Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	nount:		\$66.96	
David A Harper	DREVES' COMO GROVE LOT 16 BLK	Street Sweeping - Re	esidential S	0.42	101.00	\$42.42	23-29-23-13-0092
801 Nebraska Ave W	2	Citywide Street Ligh		0.66	101.00	\$66.66	25-27-25-15-0072
St Paul MN 55117-3452		-			_	\$109.08	
*801 NEBRASKA AVE W		*** Owner and Taxp	oayer ***			Ψ103100	
*Ward: 5			Total Assessment:			\$109.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$109.08	
Eugene C Vogl	COMO W 33 FT OF VAC FISK ST	Street Sweeping - Re	esidential S	0.42	159.00	\$66.78	23-29-23-13-0094
Linda F Vogl	ACCRUING & E 126 FT OF LOT 5 BLK	Citywide Street Ligh		0.66	159.00	\$104.94	20 20 20 10 000 .
853 Nebraska Ave W	17				=	\$171.72	
St Paul MN 55117-3452		*** Owner and Taxp	ayer ***			* * *	
*853 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$171.72	
						\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff An	nount:		\$171.72	

\$120.96

\$129.36

\$73.44

\$110.94

\$55.08

15:43:58 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 68
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard S Andre	MONTANA WOODS LOT 6 BLK 2	Street Sweeping - Re	sidential S	0.42	51.00	\$21.42	23-29-23-13-0132
Barbara J Johnson		Citywide Street Ligh	ting	0.66	51.00	\$33.66	
856 Montana Ave W					_	\$55.08	
St Paul MN 55117-0191		*** Owner and Taxpayer ***					
*856 MONTANA AVE W		Total Assessment:			\$55.08		
*Ward: 5			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Ye	ar Principal:		\$0.00	
			Current Ye			\$0.00	
			Payoff Am	ount:		\$55.08	
Sarah Elizabeth Sherwood	E 70 Ft Of The W 80 Ft Of The N 50 Ft Of	Street Sweeping - Re	esidential S	0.42	68.00	\$28.56	23-29-23-13-0135
866 Montana Ave W	Lot 4 Blk 17 Como Sub And In Sd	Citywide Street Ligh		0.66	68.00	\$44.88	25-27-25-15-0155
St Paul MN 55117-5624	Montana Woods Lot 4 Blk 2	,			_	\$73.44	
*866 MONTANA AVE W		*** Owner and Taxpayer *** Total Assessment:				Ψ/3.11	
*Ward: 5						\$73.44	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$73.44	
John F Sweeney	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Co	 mmercial/	1.02	19.00	\$19.38	23-29-23-14-0003
Lisa M Sweeney	HOYT AVE LOT 11 BLK 7	Street Sweeping - Re		0.42	63.50	\$26.67	25-27-25-14-0005
1545 Dale St N		Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55117-3411		Citywide Street Ligh	ting	0.66	82.50	\$54.45	
*1545 DALE ST N					_	\$105.44	
*Ward: 5		*** Owner and Taxp	ayer ***				
*Pending as of: 8/21/2019		Total Assessment:				\$105.44	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Am	ount:		\$105.44	

\$56.16

\$48.40

\$72.40

*** Owner and Taxpayer ***

Total Assessment:

Current Year Interest:

This Payment: Current Year Principal:

Payoff Amount:

*1509 DALE ST N

*Pending as of: 8/21/2019

*Ward: 5

\$144.80

\$0.00

\$0.00

\$0.00 **\$144.80**

*Ward: 5

*Pending as of: 8/21/2019

This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$118.37

Payoff Amount:

\$0.00 **\$48.40**

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00 **\$48.40**

*1519 MAYWOOD S
St Paul MN 55117-3420
1317 May wood St

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$101.13

Payoff Amount:

\$0.00 **\$48.40**

15:43:58 10/1/2019	Public Improvement Assessment Roll	• •	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Nicolette E Kallman 1536 St Albans St N St Paul MN 55117-3426	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 24 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	23-29-23-14-0065
*1536 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***				\$48.40	
*Pending as of: 8/21/2019		Total As				\$48.40	
		C	This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$48.40	
Jennifer M Corcoran	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Resid	lential S	0.42	99.50	\$41.79	23-29-23-14-0067
Michael Corcoran 1539 St Albans St N St Paul MN 55117-3425 *1539 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY LOTS 1 AND LOT 2 BLK 3	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	75.00 99.50	\$9.75 \$65.67	
		*** Owner and Taxpayer ***			_	\$117.21	
		T C C	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$117.21 \$0.00 \$0.00 \$0.00 \$117.21	
Joseph John Bissen 1535 St Albans St N St Paul MN 55117-3425	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 3 BLK 3	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	23-29-23-14-0068
*1535 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpaye		=	\$48.40		
			Total Assessment: This Payment:			\$48.40 \$0.00	
		C	Current Year Principal: Current Year Interest:			\$0.00 \$0.00 \$0.00	
			Payoff Amoun			\$48.40	

\$101.13

\$50.82

\$96.44

\$90.50

\$182.32

\$55.66

\$72.40

\$90.50

15:43:58 10/1/2019	Public Improvement Assessment Roll I	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert R Bahr	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Co		1.02	20.00	\$20.40	23-29-23-14-0125
1496 Grotto St N	THE CITY OF ST. PAUL, MINN. EX E 10	Street Sweeping - Re	esidential S	0.42	62.00	\$26.04	
St Paul MN 55117-3435	FT FOR ALLEY LOT 26 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
*1496 GROTTO ST N		Citywide Street Ligh	ting	0.66	82.00	\$54.12	
*Ward: 5						\$105.76	
*Pending as of: 8/21/2019		*** Owner and Taxp	ayer ***				
			Total Asse	ssment:		\$105.76	
			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount:		\$105.76	
Zachow Caballingon	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Re	ecidential S	0.42	82.00	\$34.44	22 20 22 14 0126
Zachary Schellinger 1491 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	Sidential	0.13	40.00	\$5.20	23-29-23-14-0126
St Paul MN 55117-3450	10 FT FOR ALLEY LOT 1 BLK 6	Citywide Street Ligh	ting	0.13	82.00	\$54.12	
*1491 ST ALBANS ST N		only what sheet Eigh	5	0.00	=	\$93.76	
*Ward: 5		*** Owner and Taxp	ayer ***			\$93.70	
*Pending as of: 8/21/2019			Total Asse	ssment:	\$93.76		
			This Paym	ent:	\$0.00		
		Current Year Principal:				\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$93.76	
Debra R Ranthum	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W	Street Sweeping - Re	esidential S	0.42	40.00	\$16.80	23-29-23-14-0131
1471 St Albans St N	10 FT FOR ALLEY LOT 6 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-3450		Citywide Street Ligh	ting	0.66	40.00	\$26.40	
*1471 ST ALBANS ST N		*** Owner and Taxp				\$48.40	
*Ward: 5 *Panding as of: 8/21/2010		Owner and Taxp					
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$48.40	
						\$0.00	
						\$0.00	
			Current Ye			\$0.00	
			Payoff Am	ount:		\$48.40	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$66.55**

Payoff Amount:

\$0.00 **\$48.40**

Payoff Amount:

\$0.00 **\$48.40**

Payoff Amount:

\$0.00 **\$71.75**

\$108.60

Payoff Amount:

\$0.00 **\$72.40**

15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bohlen Properties Llc	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Co	ommercial/	1.02	34.00	\$34.68	23-29-23-14-0181
724 Mccutcheon Rd	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8	Alley Sweeping		0.13	34.00	\$4.42	
Hudson WI 54016-7630	ALLET EOT IT BEK 0	Citywide Street Ligh	nting	0.66	34.00	\$22.44	
*1449 DALE ST N						\$61.54	
Ward: 5		*** Taxpayer and 3r	d Party ***				
Pending as of: 8/21/2019			Total Asse	ssment:		\$61.54	
			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Amount:			\$61.54	
Tracy Flynn	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8	*** Owner ***					23-29-23-14-0181
1449 Dale St N St Paul MN 55117-3407 *1449 DALE ST N *Ward: 5 *Pending as of: 8/21/2019			Total Assessment: \$61.54			\$61.54	
		This Payment: \$0.00				\$0.00	
			•	ear Principal:		\$0.00	
			Current Year Interest: \$0.00				
			Payoff An	nount:		\$61.54	
Jamie L Reese	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Co	ommercial/	1.02	62.00	\$63.24	23-29-23-14-0184
Laura Reuling	THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Re	esidential §	0.42	25.50	\$10.71	
1444 Maywood St	ALLEY S 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 8	Alley Sweeping		0.13	51.00	\$6.63	
St Paul MN 55117-3419		Citywide Street Ligh	nting	0.66	87.50	\$57.75	
*1444 MAYWOOD ST						\$138.33	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: \$138.33					
		This Payment: \$0.00					
			•	ear Principal:		\$0.00	
			Current Year Interest: \$0.00				
			Payoff Amount: \$138.33				

\$93.76

\$72.40

\$72.40

15:43:58 10/1/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer E Joseph	GEORGE REGENOLD'S SUB. LOT 5	Street Sweeping - Re	esidential S	0.42	51.00	\$21.42	23-29-23-21-0008
Debra M Leair	BLK 2	Citywide Street Ligh	nting	0.66	51.00	\$33.66	
868 California Ave W					_	\$55.08	
St Paul MN 55117-3459		*** Owner and Taxp	ayer ***				
*868 CALIFORNIA AVE W			Total Asse	ssment:		\$55.08	
*Ward: 5			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
				ar Interest:		\$0.00	
			Payoff An	nount:		\$55.08	
	COMO EX E 108 FT THE S 50 FT OF N	Street Sweeping - Co	ommercial	1.02	50.00	\$51.00	23-29-23-21-0013
1634 Victoria St N	100 FT OF LOT 6 BLK 3	Citywide Street Ligh		0.66	50.00	\$33.00	25-27-25-21-0015
St Paul MN 55117-3369		, .	C		_	\$84.00	
*1634 VICTORIA ST N		*** Owner and Taxp	ayer ***			φοτ.σσ	
*Ward: 5		Total Assessment:				\$84.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$84.00	
Kerby A Pettinelli	COMO EX E 108 FT THE S 50 FT OF N	Street Sweeping - Co	ommercial	1.02	50.00	\$51.00	23-29-23-21-0014
Justin J Pettinelli	150 FT OF LOT 6 BLK 3	Citywide Street Ligh		0.66	50.00	\$33.00	25-27-25-21-0014
1630 Victoria St N		, .	C		_	\$84.00	
St Paul MN 55117-3369		*** Owner and Taxp	ayer ***			ψο 1.00	
*1630 VICTORIA ST N		Total Assessment: This Payment: Current Year Principal:				\$84.00	
*Ward: 5						\$84.00 \$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$84.00	

\$85.68

\$107.16

\$96.12

\$91.80

\$55.08

\$57.24

\$105.02

\$135.75

Current Year Interest:

Payoff Amount:

\$0.00 **\$90.50**

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$90.50**

This Payment:

Payoff Amount:

Current Year Principal:

Current Year Interest:

\$0.00

\$0.00

\$0.00 **\$90.50**

Current Year Interest:

Payoff Amount:

\$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$90.50

\$109.20

\$54.00

\$54.00

\$158.76

Current Year Interest:

Payoff Amount:

\$0.00

\$107.57

\$66.55

\$99.55

\$92.40

\$92.40

\$61.56

\$103.14

\$61.56

\$54.00

\$54.00

\$101.52

\$96.12

\$54.00

\$84.00

Current Year Principal: Current Year Interest:

Pavoff Amount:

\$0.00

\$0.00

\$149.64

\$80.46

\$68.04

\$129.36

\$55.08

\$156.12

15:43:58 10/1/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 160
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick A Merriam	COMO W 75 FT OF E 175 FT OF FOL	Street Sweeping - Re		0.42	75.00	\$31.50	23-29-23-22-0129
Julia A Merriam	THE S 63 5/10 FT OF LOT 2 AND PART N OF IOWA AVE OF LOT 3 BLK 8	Citywide Street Ligh	ting	0.66	75.00	\$49.50	
1085 Iowa Ave W St Paul MN 55117-3362		*** Owner and Taxp	***			\$81.00	
*1085 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019		Owner and Taxp	Total Assessment:			\$81.00	
		This Payment: Current Year Principal:			\$0.00		
			Current Yea	•		\$0.00 \$0.00	
			Payoff Am			\$81.00	
			v				
Larry T Morrisette Jr	COMO EX W 193 5/10 FT THE FOL	Street Sweeping - Re	esidential S	0.42	63.00	\$26.46	23-29-23-22-0139
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND PART N OF ALLEY OF LOT 6 BLK 8	Alley Sweeping		0.13	63.00	\$8.19	20 27 20 22 0107
1074 Iowa Ave W	FART NOT ALLET OF LOT OBLE 6	Citywide Street Ligh	ting	0.66	63.00	\$41.58	
St Paul MN 55117-3361						\$76.23	
*1074 IOWA AVE W		*** Owner and Taxp	ayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment:					
			This Paymo			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Am	ount:		\$76.23	
Morgan B Mccann	COMO SUBJ TO LEXINGTON AVE THE	1 0		1.02	34.00	\$34.68	23-29-23-22-0141
Shannon M Mccann	W 125 FT OF PART S OF IOWA AVE OF LOT 3 BLK 8	Street Sweeping - Re		0.42	60.00	\$25.20	
1586 Lexington Pkwy N	201 3221 0	Citywide Street Ligh	ting	0.66	94.00	\$62.04	
St Paul MN 55117-3363 *1586 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	I	*** Owner and Taxp	aver ***			\$121.92	
	•	o rump		amant:		\$121.92	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$121.92	

\$181.00

\$324.24

\$88.33

\$56.87

\$75.60

\$84.00

15:43:58 10/1/2019	Public Improvement Assessment Roll I I	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 168	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Joshua Egge	COMO EX N 5 FT FOR HOYT AVE THE	Street Sweeping - Co		1.02	50.00	\$51.00	23-29-23-23-0030	
Han Zhang	E 50 FT OF W 106 FT OF N 140 65/100 FT OF LOT 2 BLK 20	Citywide Street Light	ting	0.66	50.00	\$33.00		
1034 Hoyt Ave W		*** 0 17	***			\$84.00		
St Paul MN 55117-3305		*** Owner and Taxpa	ayer ***					
*1034 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019						\$84.00		
			This Paym			\$0.00		
				ear Principal:		\$0.00		
				Year Interest:		\$0.00		
			Payoff Amount:			\$84.00		
Boje Siebels	VEILLEUX ADDITION LOT 5	Street Sweeping - Re	sidential S	0.42	98.50	\$41.37	23-29-23-23-0032	
Joan M Lindquist		Citywide Street Light		0.66	98.50	\$65.01	20 27 20 20 0002	
1037 Montana Ave W					_	\$106.38		
St Paul MN 55117-3323		*** Owner and Taxpa	ayer ***					
*1037 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019			ssment:		\$106.38			
			This Paym	nent:		\$0.00		
			Current Ye	ear Principal:	\$0.00			
				ear Interest:		\$0.00		
		Payoff Amount:				\$106.38		
Marjorie R Schrader	MARGARET FLYNN'S ADDITION S 25	Street Sweeping - Re	sidential S	0.42	100.00	\$42.00	23-29-23-23-0037	
Miner J Schrader	FT OF W 100 FT MOL OF LOT 1 BLK	Citywide Street Light		0.66	100.00	\$66.00	25-27-25-25-0057	
1011 Montana Ave W	2O COMO AND IN SD MARGARET FLYNNS ADD LOT 1 BLK 1				-	\$108.00		
St Paul MN 55117-3323 *1011 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2019	·	*** Owner and Taxpayer ***				•		
			Total Assessment:			\$108.00		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Ye	ear Interest:		\$0.00		

\$108.00

\$54.00

\$54.00

\$97.20

Current Year Principal: Current Year Interest:

Pavoff Amount:

\$0.00

\$0.00

\$100.80

\$92.40

\$59.40

\$54.00

\$182.22

Current Year Interest:

Pavoff Amount:

\$0.00

\$76.14

\$108.00

\$70.56

\$71.28

\$146.46

\$85.68

\$205.56

\$147.84

\$32.40

\$55.08

\$73.44

\$90.50

\$90.50

\$60.50

\$60.50

\$71.22

\$60.50

\$104.78

\$137.88

\$66.55

\$38.36

\$190.75

\$58.08

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$125.84**

\$60.50

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$60.50**

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$62.92**

Current Year Interest:

Pavoff Amount:

\$0.00

\$73.44

\$93.96

\$54.45

\$57.69

	Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Philip Steger	WARRENDALE LOT 18 BLK 1	Street Sweeping - Residential S	0.42	47.00	\$19.74	23-29-23-33-0014			
Elizabeth Amman		Alley Sweeping	0.13	33.00	\$4.29				
1202 Churchill St		Citywide Street Lighting	0.66	47.00	\$31.02				
St Paul MN 55103-1011				_	\$55.05				
*1202 CHURCHILL ST		*** Owner and Taxpayer ***							
*Ward: 5		Total Ass	essment:		\$55.05				
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00				
		Current Y	ear Principal:		\$0.00				
		Current Y	ear Interest:		\$0.00				
		Payoff A	mount:		\$55.05				
Steven J Kool	WARRENDALE LOT 19 BLK 1	Street Sweeping - Residential S	0.42	47.00	\$19.74	23-29-23-33-0015			
Deborah Walker		Alley Sweeping	0.13	33.00	\$4.29				
1210 Churchill St		Citywide Street Lighting	0.66	47.00	\$31.02				
St Paul MN 55103-1011					\$55.05				
*1210 CHURCHILL ST		*** Owner and Taxpayer ***							
*Ward: 5		Total Ass			\$55.05				
*Pending as of: 8/21/2019		This Payı			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$55.05				
		0							
Paul Keenan	WARRENDALE BEG ON WLY L OF AND 4 FT FROM SW COR OF LOT 21	Street Sweeping - Residential S	0.42 0.13	40.00 40.00	\$16.80	23-29-23-33-0017			
Katherine Keenan	TH TO SE COR OF SD LOT TH ON ELY	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40				
1220 Churchill St	L OF LOTS 21 AND 22 TO PT 12 FT	Citywide Street Lighting	0.00	40.00					
St Paul MN 55103-1011 *1220 CHURCHILL ST	NLY FROM SE COR OF SD LOT 22 TH SWLY TO PT ON WLY L OF SD LOT 21	*** Owner and Taxpayer ***			\$48.40				
*Ward: 5		Total Ass	essment:		\$48.40				
*Pending as of: 8/21/2019		This Payı			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$48.40				

Total Assessment:

Pavoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

*1292 COMO BLVD E

*Pending as of: 8/21/2019

*Ward: 5

\$64.80

\$0.00

\$0.00

\$0.00

\$64.80

Current Year Principal:

Current Year Interest:

Payoff Amount:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$87.48

Current Year Principal:

Current Year Interest:

Payoff Amount:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$49.68

*Ward: 5

*Pending as of: 8/21/2019

FROM S COR TO N COR OF LOT 12 Total Assessment:

> This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

\$112.32

\$0.00

\$0.00

\$0.00

\$112.32

\$3,345.12

*13/13	DALE	CT N
1343	DALL	$\mathbf{o}_{\mathbf{I}}$

*Ward: 5

*Pending as of: 8/21/2019

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	hv	PID	Fee	to	Asmt rnt
Dil aui_	_Assessmem_	_1.011_	_Assessmem_	_Uy_	_1 1D_	_1 CC_	_10_	

\$0.00

\$0.00

\$0.00

\$58.32

Current Year Interest:

Payoff Amount:

\$0.00

\$55.08

\$77.76

\$121.62

Current Year Interest:

Payoff Amount:

\$0.00

\$61.56

Current Year Interest:

Payoff Amount:

\$0.00

\$80.64

This Payment:

Pavoff Amount:

Current Year Principal: Current Year Interest:

*Ward: 5

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00

\$59.40

\$62.64

\$110.70

\$73.44

\$59.40

\$50.76

\$54.00

Current Year Principal: Current Year Interest:

Pavoff Amount:

*Pending as of: 8/21/2019

StPaul	Assessment	Roll	Assessment	by	PID	Fee	to	Asmt r	nt
oırauı	Assessment	KOII	Assessment	υy	Γ ID	1.66	ю	ASIIII.I	μι

\$0.00

\$0.00

\$137.76

John F Donaghy	ACRE LOTS LOT 22 BLK 1	Citywide Street Lighting	0.00	39.00	\$23.74
1342 Alameda St	ACRE LOTS LOT 22 BLK 1				\$42.12
St Paul MN 55117-4116		*** Owner and Taxpayer ***			
*1342 ALAMEDA ST		Total Assess	sment:		\$42.12
*Ward: 5		This Payme	nt:		\$0.00
*Pending as of: 8/21/2019		Current Year	r Principal:		\$0.00
		Current Year	r Interest:		\$0.00
		Payoff Amo	ount:		\$42.12

\$57.24

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

\$0.00

\$0.00

\$0.00 **\$84.70**

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	hv	PID	Fee	to	Asmt rnt
ou aui	Assessment	KOII	Assessment	υy	11D	1 00	w	Asminpi

\$0.00

\$0.00

\$47.19

This Payment:

Payoff Amount:

Current Year Principal:

Current Year Interest:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00 **\$88.69**

Current Year Interest:

Payoff Amount:

\$0.00 **\$90.50**

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	hv	PID	Fee	to	Asmt rnt
ou aui	Assessment	KOII	Assessment	υy	11D	1 00	w	Asminpi

\$0.00

\$0.00

\$90.50

Current Year Interest:

Payoff Amount:

\$0.00 **\$85.91**

\$92.40

\$100.80

*Pending as of: 8/21/2019

\$73.44

\$62.64

\$102.60

\$61.56

\$64.80

\$166.32

\$58.32

\$95.76

Current Year Interest:

Payoff Amount:

\$0.00

\$58.32

\$131.22

	Payoff Amount:	\$97.44		
	Current Year Interest:	\$0.00		
*Pending as of: 8/21/2019	Current Year Principal:	\$0.00		
*Ward: 5	This Payment:	\$0.00		
*1364 VICTORIA ST N	Total Assessment:	\$97.44		
**************************************	owner and raxpayer			

This Payment:

Payoff Amount:

Current Year Principal:

Current Year Interest:

StPaul	Assessment	Roll	Assessment	by	PID	Fee	to	Asmt r	nt
oırauı	Assessment	KOII	Assessment	υy	Γ ID	1.66	ю	ASIIII.I	μι

\$0.00

\$0.00

\$0.00

\$90.72

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	hv	PID	Fee	to	A smt r	n
Straut	Assessment	Kon	Assessment	_Uy_	FID	1.cc	ω	ASIIII.I	μ

\$0.00

\$0.00

\$109.20

\$72.40

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$90.50**

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

\$0.00

\$0.00

\$0.00 **\$65.44**

\$103.70

\$90.50

Current Year Interest:

Payoff Amount:

\$0.00 **\$90.50**

\$90.50

\$92.40

\$70.20

\$81.00

\$48.40

\$266.18

Current Year Principal:

Current Year Interest:

Pavoff Amount:

StPaul	Assessment	Roll	Assessment	hν	PID	Fee	to	Asmt.r	nt

\$0.00

\$0.00

\$81.45

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$90.50**

\$141.30

\$97.20

Pavoff Amount:

\$0.00

\$82.32

\$149.52

\$179.95

\$106.79

\$152.16

\$71.39

\$139.86

\$293.59

\$92.55

\$105.27

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$60.50

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$188.48

Payoff Amount:

\$0.00 **\$59.29**

Payoff Amount:

\$0.00 **\$59.29**

1224 Grotto St N St Paul MN 55117-4015	ACRE LOTS S 19 32/100 FT OF LOT 10 SLAYTONS SUBD OF LOTS 8 9 AND	Citywide Street Lighting	0.13	45.00	\$29.70
*1224 GROTTO ST N *Ward: 5	10 ROGERS AND HENDRICKS ACRE	*** Owner and Taxpayer ***			\$54.45
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$54.45
					\$0.00
		Current Year	Year Principal:		\$0.00
		Current Year	Interest:		\$0.00
		Payoff Amo	unt:		\$54.45

Payoff Amount:

\$0.00 **\$47.19**

\$97.32

\$58.08

Payoff Amount:

\$0.00 **\$58.08**

Pavoff Amount:

\$0.00

\$114.46

Pavoff Amount:

\$0.00

Pavoff Amount:

\$0.00

\$69.12

Pavoff Amount:

\$0.00

\$47.19

\$63.72

\$95.76

U91 N	IANIL
*Ward:	5

*Pending as of: 8/21/2019

Pavoff Amount:

\$0.00

\$372.96

This Payment:

Current Year Principal:

Current Year Interest:

Pavoff Amount:

*Ward: 5

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00

\$502.32

\$120.02

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	bv	PID	Fee	_to_Asmt.rpt

\$0.00

\$0.00

\$96.80

Citywide Street Lighting		40.00	\$26.40		
			\$48.40		
*** Owner and Taxpayer ***					
Total Asses	ssment:		\$48.40		
This Paym	ent:		\$0.00		
Current Year Princi			\$0.00		
Current Year Interest:					
Payoff Am	ount:		\$48.40		
	r and Taxpayer *** Total Asses This Paymore Current Yes Current Yes	r and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$146.52**

\$494.16

*Pending as of: 8/21/2019

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	by	PID	Fee	to	Asmt r	nt
oırauı	Assessment	KOII	Assessment	υy	Γ ID	1.66	ю	ASIIII.I	μι

\$0.00

\$0.00

\$0.00

\$172.80

Payoff Amount:

\$0.00 **\$48.40**

*Pending as of: 8/21/2019

\$48.40

Payoff Amount:

\$0.00

\$357.84

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

10.	,,	IIICL	
		_	

*Ward: 5

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00

\$42.00

Pavoff Amount:

\$0.00

\$133.92

\$314.64

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal:

*Pending as of: 8/21/2019

\$170.32 \$0.00

\$0.00

\$0.00

\$170.32

\$38.72

This Payment:

Pavoff Amount:

Current Year Principal: Current Year Interest:

\$0.00

\$0.00

\$48.40

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

tPaul	Assessment	Roll	Assessment	by	PID	Fee	tο	Asmt r	ni
nraui	Assessment	KOII	Assessment	υy	ΓID	1.66	ω	ASIIII.I	μ

\$0.00

\$0.00

\$0.00

\$121.00

Payoff Amount:

\$0.00

\$97.20

\$72.60

Pavoff Amount:

\$0.00

\$43.20

\$129.60

\$96.80

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

\$0.00

\$0.00

\$0.00

\$110.40

This Payment: Current Year Principal:

Current Year Interest:

Pavoff Amount:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00

\$191.52

\$97.44

\$75.60

\$59.40

\$108.00

\$85.32

\$5.20

\$119.46

\$48.40

\$64.80

\$103.62

\$409.92

\$86.40

\$203.28

\$122.28

\$456.84

\$42.00

Current Year Principal: Current Year Interest:

Pavoff Amount:

StPaul	Assessment	Roll	Assessment	hv	PID	Fee	to	Asmt ri	nt
ou aui	ASSESSITION	KUII	Assessment	υy	11D	1.00	w	/\SIIIt.1	μι

\$0.00

\$0.00

\$126.60

\$43.20

	8	S				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	RICE STREET VILLAS LOT 7 BLK 15	Street Sweeping - Residential S	0.42	40.00	\$16.80	24-29-23-14-0075
Attn: Comptroller		Alley Sweeping	0.13	40.00	\$5.20	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1602				-	\$48.40	
*1477 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asso	essment:		\$48.40	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Year Principal:				
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$48.40	
	RICE STREET VILLAS LOTS 8 AND	Street Sweeping - Residential S	0.42	80.00	\$33.60	24.20.22.14.0056
Shaw Teng Moua 612 Mendota St	LOT 9 BLK 15	Alley Sweeping	0.42	80.00	\$10.40	24-29-23-14-0076
St Paul MN 55106-4514		Citywide Street Lighting	0.66	80.00	\$52.80	
*1473 ALBEMARLE ST				=	\$96.80	
*Ward: 5		\$90.00				
*Pending as of: 8/21/2019		*** Owner and Taxpayer *** Total Assessment:				
		This Payn	\$96.80 \$0.00			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:			\$96.80	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Street Sweeping - Residential S	0.42	40.00	\$16.80	24-29-23-14-0077
1461 Albemarle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3801		Citywide Street Lighting	0.66	40.00	\$26.40	
*1461 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ai	nount:		\$48.40	

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00 **\$96.80**

Current Year Interest:

Payoff Amount:

\$0.00 **\$64.80**

\$4,342.44

\$64.80

\$43.20

Current Year Interest: **Payoff Amount:**

\$0.00

\$149.04

Current Year Interest:

Payoff Amount:

\$0.00

\$129.60

\$48.60

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James N Herther	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Res	idential S	0.42	7.48	\$3.14	24-29-23-21-0093
1585 Cohansey St Unit 201	HILLS CONDOMINIUM UNIT NO 20 & GARAGE UNIT G-19	Citywide Street Lighti	ing	0.66	7.48	\$4.93	212/202100/0
St Paul MN 55117-3586					_	\$8.07	
*1585 COHANSEY ST 201		*** Owner and Taxpayer ***					
Ward: 5			Total Asses	ssment:		\$8.07	
*Pending as of: 8/21/2019			This Payme	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount:		\$8.07	
Debra L Koch	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Res	idential S	0.42	7.48	\$3.14	24-29-23-21-0094
1573 Cohansey St Unit 105	HILLS CONDOMINIUM UNIT NO 21 & GARAGE UNIT G-21	Citywide Street Lighti		0.66	7.48	\$4.93	24-27-25-21-0074
St Paul MN 55117-3584					_	\$8.07	
*1573 COHANSEY ST 105		*** Owner and Taxpayer ***				ψο,	
*Ward: 5		Total Assessment: This Payment: Current Year Principal:				\$8.07	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Am	ount:		\$8.07	
Marian Willetta Brown Moore	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Res	idential S	0.42	7.48	\$3.14	24-29-23-21-0095
1084 Marshall Ave	HILLS CONDOMINIUM UNIT NO 22 & GARAGE UNIT G-22	Citywide Street Lighti		0.66	7.48	\$4.93	24-29-25-21-0095
St Paul MN 55104-6509		, 8	8	0.00	=	\$8.07	
*1573 COHANSEY ST 205		*** Owner and Taxpayer ***				φο.07	
*Ward: 5		Total Assessment:			\$8.07		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:		\$0.00		
					\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Am	ount:		\$8.07	

\$102.60

\$45.72

\$45.72

\$45.72

15:43:58 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gloria M Mcgee 1600 Arundel St #212	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.212	Street Sweeping - Ro Citywide Street Ligh		0.42 0.66	9.29 9.29	\$3.90 \$6.13	24-29-23-21-0233
St Paul MN 55117-3540 *1600 ARUNDEL ST 212		*** Owner and Taxp	ayer ***			\$10.03	
*Ward: 5			Total Asse			\$10.03	
*Pending as of: 8/21/2019			This Paym			\$0.00	
				ear Principal:		\$0.00	
			Payoff An	ear Interest:		\$0.00 \$10.03	
John B Easton	COMMON INTEREST COMMUNITY	Street Sweeping - Ro	esidential S	0.42	9.29	\$3.90	24-29-23-21-0237
225 9th St E Unit 408	NUMBER 507 LIVING CHOICE ON AR UNIT NO.303	Citywide Street Ligh		0.66	9.29	\$6.13	24-29-23-21-023/
St Paul MN 55101-2515	0111 110.505					\$10.03	
*1600 ARUNDEL ST 303		*** Owner and Taxp	ayer ***				
*Ward: 5			Total Asse	ssment:		\$10.03	
*Pending as of: 8/21/2019			This Paym			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$10.03	
Maxine Letourneau	COMMON INTEREST COMMUNITY	Street Sweeping - Re	esidential S	0.42	9.29	\$3.90	24-29-23-21-0238
1600 Arundel St Unit 304	NUMBER 507 LIVING CHOICE ON AR UNIT NO.304	Citywide Street Ligh	nting	0.66	9.29	\$6.13	
St Paul MN 55117-3540		destruction 1 mm	deded			\$10.03	
*1600 ARUNDEL ST 304		*** Owner and Taxp	bayer ***				
*Ward: 5			Total Asse			\$10.03	
*Pending as of: 8/21/2019			This Paym			\$0.00	
				ar Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	

15:43:58 10/1/2019	Public Improvement Assessment Roll I	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Violet J Strike 1600 Arundel St Unit 305	COMMON INTEREST COMMUNITY	Street Sweeping - Re	esidential S	0.42	9.29	\$3.90	24-29-23-21-0239
	NUMBER 507 LIVING CHOICE ON AR UNIT NO.305	Citywide Street Ligh	iting	0.66	9.29	\$6.13	
St Paul MN 55117-3540	UNII NO.303					\$10.03	
*1600 ARUNDEL ST 305		*** Owner and Taxp	ayer ***				
Ward: 5			Total Asse	ssment:		\$10.03	
Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$10.03	
Judy J Berdahl	COMMON INTEREST COMMUNITY	Street Sweeping - Re	esidential S	0.42	9.29	\$3.90	24-29-23-21-0243
600 Arundel St Unit 309	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Ligh		0.66	9.29	\$6.13	24-27-25-21-0245
St Paul MN 55117-3540	UNIT NO.309	,			=	\$10.03	
*1600 ARUNDEL ST 309		*** Owner and Taxp	ayer ***			Ψ10.03	
Ward: 5		Total Assessment:				\$10.03	
*Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$10.03	
Priscilla Joan Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Re		0.42	9.29	\$3.90	24 20 22 21 0245
1600 N Arandel St	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Ligh		0.42	9.29	\$6.13	24-29-23-21-0245
St Paul MN 55117-3540	UNIT NO.311	City wide Street Eigh	6	0.00			
*1600 ARUNDEL ST 311		*** Owner and Taxp	ayer ***			\$10.03	
Ward: 5			Total Asse	ssment:		\$10.03	
Pending as of: 8/21/2019			This Paym			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$10.03	

15:43:58 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amber Rae Rikkola 12569 W Skyline Pkwy	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO.14 & GARAGE UNIT G-13	Street Sweeping - Re Citywide Street Ligh		0.42 0.66	7.48 7.48	\$3.14 \$4.93	24-29-23-21-0247
Duluth MN 55810-2165 *1585 COHANSEY ST G13		*** Owner and Taxp	oayer ***			\$8.07	
*Ward: 5 *Pending as of: 8/21/2019			Total Asse			\$8.07 \$0.00	
			•	ar Principal:		\$0.00 \$0.00	
			Payoff An	nount:		\$8.07	
David P Roble	EDWIN M. WARE'S CUMBERLAND	Citywide Street Ligh	 nting	0.66	60.00	\$39.60	24-29-23-21-0249
Roxanne D Roble 1621 Western Ave N	ADDITION PLAT 1 VAC IDAHO ADJ & E 1/2 OF LOT 5 BLK 1	*** Owner and Taxp	payer ***		_	\$39.60	
St Paul MN 55117-3575 *1621 WESTERN AVE N			Total Asse			\$39.60	
*Ward: 5			This Paym Current Ye	ent: ar Principal:		\$0.00 \$0.00	
*Pending as of: 8/21/2019			Current Ye Payoff An			\$0.00 \$39.60	
Mary Vignola	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC IDAHO ADJ &	Street Sweeping - Re		0.42	149.00	\$62.58	24-29-23-21-0250
1611 Western Ave N St Paul MN 55117-3575	VAC ALLEY ADJ & LOTS 1,2 & 3 BLK 8	Citywide Street Ligh	nting	0.66	149.00	\$98.34 \$160.92	
*1611 WESTERN AVE N		*** Owner and Taxp	oayer ***			\$10U.9Z	
*Ward: 5 *Pending as of: 8/21/2019			Total Asse This Paym	ent:		\$160.92 \$0.00	
				ar Principal: ar Interest:		\$0.00 \$0.00	

\$160.92

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sabrina C Mayer	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ &	Street Sweeping - Re Citywide Street Ligh		0.42 0.66	80.00 80.00	\$33.60 \$52.80	24-29-23-21-0251
1605 Western Ave N St Paul MN 55117-3575	LOTS 4 & 5 BLK 8	Citywide Street Ligh	ung	0.00	=		
*1605 WESTERN AVE N		*** Owner and Taxp	ayer ***			\$86.40	
*Ward: 5			Total Asses	ssment:		\$86.40	
*Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
				ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount:		\$86.40	
Jenky Yang	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Re	ecidential S	0.42	80.00	\$33.60	24-29-23-21-0252
Panhia Yang	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Ligh		0.42	80.00	\$53.80 \$52.80	24-29-23-21-0252
1597 Western Ave N	LOTS 6 & 7 BLK 8	,	8		_	\$86.40	
St Paul MN 55117-3575		*** Owner and Taxp	ayer ***			400.40	
*1597 WESTERN AVE N			Total Asse	ssment:		\$86.40	
*Ward: 5 *Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
					\$0.00		
			Payoff Am	ount:		\$86.40	
L. 65 I. D	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Re	ocidential S	0.42	60.00	\$25.20	24 20 22 21 0252
Jeffrey J Digregorio 1585 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Ligh		0.42	60.00	\$39.60	24-29-23-21-0253
St Paul MN 55117-3575	S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 8	and all all all all all all all all all al	5	0.00	=	\$64.80	
*1585 WESTERN AVE N	DLA 0	*** Owner and Taxp	ayer ***			\$04.80	
*Ward: 5			Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019			This Paym			\$0.00	
			Current Year Principal:			\$0.00	
			Current Ye	-		\$0.00	
			Payoff Am	ount:		\$64.80	

15:43:58 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Carter Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Re		0.42	120.00	\$50.40	24-29-23-21-0254
1575 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8	Citywide Street Ligh	nting	0.66	120.00	\$79.20	
St Paul MN 55117-3575	•					\$129.60	
*1575 WESTERN AVE N		*** Owner and Taxp	ayer ***				
*Ward: 5			Total Asse	essment:		\$129.60	
*Pending as of: 8/21/2019			This Paym	nent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$129.60	
Duane A Delperdang	Vac Alley Adj & Lots 14 & 15 Blk 8	Street Sweeping - Re	esidential S	0.42	102.00	\$42.84	24-29-23-21-0255
Bonnie J Berquam		Citywide Street Ligh		0.66	102.00	\$67.32	24-27-25-21-0255
1561 Western Ave N					_	\$110.16	
St Paul MN 55117-3575		*** Owner and Taxp	ayer ***			•	
*1561 WESTERN AVE N			Total Asse	essment:		\$110.16	
*Ward: 5			This Paym			\$0.00	
*Pending as of: 8/21/2019			-	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$110.16	
Howard M Melco	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Re	ecidential S	0.42	102.00	\$42.84	24 20 22 21 0256
405 Hoyt Ave W	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Ligh		0.42	102.00	\$67.32	24-29-23-21-0256
St Paul MN 55117-3522	LOTS 16 THRU 20 BLK 8	,	8	****	_	\$110.16	
*405 HOYT AVE W		*** Owner and Taxp	ayer ***			φ110.10	
*Ward: 5			Total Asse	essment:		\$110.16	
*Pending as of: 8/21/2019			This Paym			\$0.00	
			-	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$110.16	

15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 400
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan David Rist	ARLINGTON RIDGE LOT 7 BLK 1	Street Sweeping - Re	esidential S	0.42	50.00	\$21.00	24-29-23-23-0007
Janelle Huffman		Citywide Street Ligh	nting	0.66	50.00	\$33.00	
1456 Mackubin St						\$54.00	
St Paul MN 55117-3524		*** Owner and Taxp	ayer ***				
*1465 MACKUBIN ST			Total Asse	ssment:		\$54.00	
*Ward: 5			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	ount:		\$54.00	
Jason Matlock	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Re	esidential §	0.42	63.00	\$26.46	24-29-23-23-0009
Sarah Matlock	HOMES EX S 140 FT THE E 137 FT OF	Citywide Street Ligh		0.66	63.00	\$41.58	24 27 25 25 0007
1455 Mackubin St	LOT 48				_	\$68.04	
St Paul MN 55117-3524		*** Owner and Taxp	oayer ***			4.0	
*1455 MACKUBIN ST		Total Assessment:				\$68.04	
*Ward: 5			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	ount:		\$68.04	
Taryn Volkmann	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Co	ommercial	1.02	29.00	\$29.58	24-29-23-23-0010
509 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE	Street Sweeping - Re		0.42	66.00	\$27.72	24-23-23-0010
St Paul MN 55117-3502	THE E 58 FT OF S 140 FT OF LOT 48	Citywide Street Ligh		0.66	95.00	\$62.70	
*509 ARLINGTON AVE W					_	\$120.00	
*Ward: 5		*** Owner and Taxp	ayer ***			Ψ120.00	
*Pending as of: 8/21/2019			Total Asse	ssment:		\$120.00	
			This Paym			\$0.00	
			-	ar Principal:		\$0.00	
				ar Interest:		\$0.00	
			Payoff An	nount:		\$120.00	

\$92.40

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 408
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Kwon Dobbs	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Co	mmercial/	1.02	25.00	\$25.50	24-29-23-23-0014
Stefan Liess	HOMES SUBJ TO ARLINGTON AVE AND EX W 30 FT AND EX E 223 FT	Street Sweeping - Re		0.42	66.00	\$27.72	
527 Arlington Ave W	THE S 140 FT OF LOT 48	Citywide Street Ligh	ting	0.66	91.00	\$60.06	
St Paul MN 55117-3502						\$113.28	
*527 ARLINGTON AVE W		*** Owner and Taxp	ayer ***				
*Ward: 5			Total Asse	ssment:		\$113.28	
*Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	ount:		\$113.28	
Leo L Byrne Iii	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Re	esidential S	0.42	63.00	\$26.46	24-29-23-23-0015
Danelle A Byrne	HOMES EX S 140 FT AND EX E 137 FT	Citywide Street Ligh		0.66	63.00	\$41.58	24-29-23-23-0013
1458 Schletti St	AND EX W 30 FT LOT 48	, .	J		_	\$68.04	
St Paul MN 55117-3511		*** Owner and Taxp	ayer ***			φοσ.σ τ	
*1458 SCHLETTI ST			Total Asse	ssment:		\$68.04	
*Ward: 5			This Paym			\$0.00	
*Pending as of: 8/21/2019			•	ar Principal:		\$0.00	
				ar Interest:		\$0.00	
			Payoff An	nount:		\$68.04	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Re	esidential C	0.42	55.00	\$23.10	24 20 22 22 0017
Gerard J Lentson 1464 Schletti St	AREMOTOR RESERVED	Citywide Street Ligh		0.42	55.00	\$36.30	24-29-23-23-0016
St Paul MN 55117-3511		only what sheet Eigh	aring .	0.00	=		
*1464 SCHLETTI ST		*** Owner and Taxp	ayer ***			\$59.40	
*Ward: 5			Total Asse	ssment:		\$59.40	
*Pending as of: 8/21/2019			This Paym			\$0.00	
			•	ar Principal:		\$0.00	
				ar Interest:		\$0.00	
			Payoff An	nount:		\$59.40	

15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Street Sweeping - Res		0.42	50.00	\$21.00	24-29-23-23-0017
1470 Schletti St		Citywide Street Light	ing	0.66	50.00	\$33.00	
St Paul MN 55117-3511						\$54.00	
1470 SCHLETTI ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Asses			\$54.00	
Pending as of: 8/21/2019			This Payme			\$0.00	
				ar Principal:		\$0.00	
			Current Yes			\$0.00	
			Payoff Am	ount:		\$54.00	
 Tshu Tshing Yah	ARLINGTON RIDGE LOT 11 BLK 1	Street Sweeping - Res	sidential S	0.42	50.00	\$21.00	24-29-23-23-0018
476 Schletti St		Citywide Street Light		0.66	50.00	\$33.00	24-29-25-25-0010
St Paul MN 55117-3511		, .	J		=	\$54.00	
*1476 SCHLETTI ST		*** Owner and Taxpa	ayer ***			ψ5 1.00	
Ward: 5			Total Asses	ssment:		\$54.00	
Pending as of: 8/21/2019			This Paymo	ent:		\$0.00	
			Current Yes	ar Principal:		\$0.00	
			Current Yes			\$0.00	
			Payoff Am	ount:		\$54.00	
Anthony P Juettner	ARLINGTON RIDGE LOT 12 BLK 1	Street Sweeping - Res	sidential S	0.42	50.00	\$21.00	24-29-23-23-0019
1482 Schletti St		Citywide Street Light		0.66	50.00	\$33.00	27-27-25-25-0017
St Paul MN 55117-3511		-			_	\$54.00	
1482 SCHLETTI ST		*** Owner and Taxpa	ayer ***			42 1100	
Ward: 5			Total Asses	ssment:		\$54.00	
Pending as of: 8/21/2019			This Paymo	ent:		\$0.00	
			-	ar Principal:		\$0.00	
			Current Yes	ar Interest:		\$0.00	
			Payoff Am	ount:		\$54.00	

\$100.98

Current Year Interest:

Payoff Amount:

\$0.00

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$77.44

\$121.18

\$72.60

\$48.40

\$48.40

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	hν	PID	Fee	to	Asmt.rnt
ou aui	Assessment	ICOH	Assessment	υy	111	1 00	w	Asminpi

\$0.00

\$0.00

\$72.60

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$60.50**

\$265.59

*1462	DALE	STN

*Ward: 5

*Pending as of: 8/21/2019

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$177.59

Current Year Interest:

Pavoff Amount:

\$0.00

\$86.40

\$108.00

\$43.20

\$88.56

\$43.20

\$48.40

\$48.40

\$79.64

\$66.55

\$112.12

\$79.64

Current Year Interest:

Pavoff Amount:

\$0.00

\$86.40

\$111.18

\$90.72

\$54.00

\$54.00

Current Year Interest:

Payoff Amount:

\$0.00

\$43.20

\$54.00

\$71.42

\$58.32

\$66.96

\$86.40

Current Year Interest:

Payoff Amount:

\$0.00

\$271.32

\$84.00

\$214.80

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 460
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	Street Sweeping - Ro	esidential S	0.42	60.00	\$25.20	24-29-23-31-0053
Julie R Andrzejewski		Citywide Street Ligh	nting	0.66	60.00	\$39.60	
1404 Mackubin St						\$64.80	
St Paul MN 55117-4255		*** Owner and Taxp	ayer ***				
*1404 MACKUBIN ST *Ward: 5			Total Asse	ssment:		\$64.80	
			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Ye	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$64.80	
Charles W Knippenberg	VETERANS ADDITION LOT 16 BLK 2	Street Sweeping - Ro	esidential S	0.42	60.00	\$25.20	24-29-23-31-0054
1410 Mackubin St		Citywide Street Ligh		0.66	60.00	\$39.60	24-27-25-51-0054
St Paul MN 55117-4255					_	\$64.80	
*1410 MACKUBIN ST		*** Owner and Taxp	ayer ***			φοσσ	
*Ward: 5			Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff An	nount:		\$64.80	
Ih2 Property Illinois Lp	VETERANS ADDITION EX S 60 FT THE	Street Sweeping - Co	ommercial	1.02	60.00	\$61.20	24-29-23-31-0057
C/O Invitation Homes Tax Dept	E 6O FT OF LOT A BLK 2	Citywide Street Ligh		0.66	60.00	\$39.60	24-27-25-31-0037
1717 Main St Ste 2000					_	\$100.80	
Dallas TX 75201-4657		*** Owner and Taxp	ayer ***			Ψ100.00	
*478 ARLINGTON AVE W		Total Assessment:					
*Ward: 5		This Payment:				\$100.80 \$0.00	
*Pending as of: 8/21/2019			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff An	nount:		\$100.80	

\$168.48

\$104.40

\$57.24

\$57.24

\$115.44

15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Marinkov	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Re	esidential S	0.42	53.00	\$22.26	24-29-23-31-0083
1350 Mackubin St	LOT 6 BLK 1	Citywide Street Ligh	nting	0.66	53.00	\$34.98	
St Paul MN 55117-4253						\$57.24	
*1350 MACKUBIN ST		*** Owner and Taxp	ayer ***				
*Ward: 5						\$57.24	
*Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
		Payoff Amount:			\$57.24		
Kelsey Nelson	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Re	esidential S	0.42	53.00	\$22.26	24-29-23-31-0084
1356 Mackubin St	LOT 5 BLK 1	Citywide Street Ligh		0.66	53.00	\$34.98	24-27-25-51-0004
St Paul MN 55117-4253					_	\$57.24	
*1356 MACKUBIN ST		*** Owner and Taxp	oayer ***			4 7 . . .	
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$57.24	
						\$0.00	
						\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	ount:		\$57.24	
Andrew Vincelli	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Re	esidential S	0.42	53.00	\$22.26	24-29-23-31-0086
1368 Mackubin St	LOT 3 BLK 1	Citywide Street Ligh		0.66	53.00	\$34.98	24-2 <i>)</i> -25-51-0000
St Paul MN 55117-4253		, .	C		=	\$57.24	
*1368 MACKUBIN ST		*** Owner and Taxp	ayer ***			ψυ / • Δ Ι	
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment:				\$57.24	
						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff An	ount:		\$57.24	

\$145.26

15:43:58 10/1/2019	Public Improvement Assessment Roll b R	y PID (Fee to Asmt) attification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 46
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	1 0		0.42	75.00	\$31.50	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Citywide Street Ligh	nting	0.66	75.00	\$49.50	
1405 Mackubin St St Paul MN 55117-4254		*** Owner and Taxp	19Ver ***			\$81.00	
*1405 MACKUBIN ST		Owner and raxp				****	
*Ward: 5			Total Assessment:			\$81.00	
*Pending as of: 8/21/2019			This Paym			\$0.00	
				nt Year Principal:		\$0.00	
			Current Ye			\$0.00	
			Payoff Am	ount:		\$81.00	
Lauren Dekanick	VETERANS ADDITION LOT 7 BLK 3	Street Sweeping - Re	esidential S	0.42	60.00	\$25.20	24-29-23-32-0007
Phillip Dekanick		Citywide Street Ligh		0.66	60.00	\$39.60	2 1 -2 <i>)</i> -25-32-0007
1339 Mackubin St					_	\$64.80	
St Paul MN 55117-4254		*** Owner and Taxp	ayer ***			φοτ.σο	
*1399 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$64.80	
						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Am	ount:		\$64.80	
						·	
Brandon Nicholas Imsdahl	VETERANS ADDITION LOT 12 BLK 3	street sweeping 1to		0.42	60.00	\$25.20	24-29-23-32-0012
1386 Schletti St		Citywide Street Ligh	iting	0.66	60.00	\$39.60	
St Paul MN 55117-4232						\$64.80	
*1386 SCHLETTI ST		*** Owner and Taxp	ayer ***				
*Ward: 5		Total Assessment:				\$64.80	
*Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Am			\$64.80	

\$137.04

\$54.45

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$50.82

\$85.68

Payoff Amount:

\$0.00 **\$48.40**

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 **\$48.40**

Payoff Amount:

\$0.00 **\$94.30**

Payoff Amount:

\$0.00 **\$72.60**

Payoff Amount:

\$0.00 **\$48.40**

\$81.45

\$124.65

\$48.40

Payoff Amount:

\$0.00 **\$48.40**

\$81.45

\$94.84

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$78.65

\$102.59

Payoff Amount:

\$0.00 **\$90.50**

\$48.40

\$106.76

15:43:58 10/1/2019	Public Improvement Assessment Roll b R	y PID (Fee to Asmt) atification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 490
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles E Wollmering	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - Re		0.42	60.00	\$25.20	24-29-23-32-0148
Mary Ellen Wollmering	60 FT OF S 180 FT OF W 131 FT OF N 1/2 OF LOT 9 & THE N 44 FT OF S 164 FT	Citywide Street Ligh	nting	0.66	60.00	\$39.60	
1436 Kent St	LYING WLY OF E 160 FT & ELY OF W 131 FT OF N 1/2 OF SD LOT 9	*** 0 1 T	***			\$64.80	
St Paul MN 55117-4228 *1436 KENT ST	131 F1 OF N 1/2 OF SD LOT 9	*** Owner and Taxp					
*Ward: 5			Total Asse			\$64.80	
*Pending as of: 8/21/2019			This Paym			\$0.00	
				ear Principal:		\$0.00	
			Payoff An			\$0.00 \$64.80	
			·				
Si T Pham	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - R		0.42	62.00	\$26.04	2 1 2 2 2 2 2 1 1 2
Hong T Nguyen	62 FT OF S 120 FT LYING WLY OF E 160 FT OF N 1/2 OF LOT 9	Citywide Street Ligh	nting	0.66	62.00	\$40.92	
1430 Kent St						\$66.96	
St Paul MN 55117-4228		*** Owner and Taxp	ayer ***				
*1430 KENT ST *Ward: 5 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$66.96	
						\$0.00	
						\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00		
			Payon An	nount:		\$66.96	
Paul D Ernst	ROSE MARY PLACE VAC ALLEY ADJ	Street Sweeping - Co	ommercial	1.02	29.00	\$29.58	24-29-23-32-0151
Christa J Ernst	& E 12 FT OF LOT 2 AND ALL OF LOT	Street Sweeping - Re		0.42	74.00	\$31.08	2.2,20020101
562 Arlington Ave W	1	Citywide Street Ligh	nting	0.66	103.00	\$67.98	
St Paul MN 55117-4221						\$128.64	
*S62 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxp	ayer ***				
			Total Assessment:			\$128.64	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$128.64	

\$73.92

\$2,285.88

\$125.88

\$51.84

\$121.50

\$77.76

\$97.74

\$48.40

\$94.95

\$99.73

\$145.87

\$68.97

\$108.00

\$85.68

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Damian A Skrade	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Co	ommercial	1.02	73.00	\$74.46	24-29-23-33-0071
Amanda Marx	THE S 73 28/100 FT OF N 409 66/100 FT OF W 168 FT OF LOT 34	Citywide Street Ligh	nting	0.66	73.00	\$48.18	
1286 Dale St N	11 OF W 10011 OF LOT 34					\$122.64	
St Paul MN 55117-4124		*** Owner and Taxp	ayer ***				
*1286 DALE ST N			Total Asse	ssment:		\$122.64	
*Ward: 5			This Paym	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Ye	ar Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$122.64	
Tom Feider	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Co	ommercial	1.02	73.00	\$74.46	24-29-23-33-0072
302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT				73.00	\$48.18	24-27-23-33-0072
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34				_	\$122.64	
*1302 DALE ST N		*** Owner and Taxp	ayer ***			¥-=	
*Ward: 5			Total Asse	ssment:		\$122.64	
*Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$122.64	
David J Inglis Trustee	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Co	ommercial	1.02	70.00	\$71.40	24-29-23-33-0073
Ann J Inglis Trustee	E 217 FT THE S 70 FT OF N 263 1/10 FT	Citywide Street Ligh		0.66	70.00	\$46.20	24-27-23-33-0073
3538 Oconnor Dr	OF LOT 34	, .	J		=	\$117.60	
Lafayette CA 94549-4933		*** Owner and Taxp	ayer ***			ψ117.00	
*1306 DALE ST N			Total Asse	ssment.		\$117.60	
*Ward: 5			This Paym			\$0.00	
*Pending as of: 8/21/2019				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$117.60	

\$81.00

\$105.30

Current Year Principal:

Current Year Interest:

Payoff Amount:

StPaul	Assessment	Roll	Assessment	by	PID	Fee	to	Asmt ri	nt
ou aui	Assessment	KUII	Assessment	υy	11D	rcc	w	/\SIII	γı

\$0.00

\$0.00

\$37.80

\$116.64

\$73.44

\$112.56

Current Year Principal: Current Year Interest:

Pavoff Amount:

\$0.00

\$0.00

\$41.04

\$75.60

\$117.21

\$60.50

Payoff Amount:

\$0.00

\$10.00

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$0.00

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$235.20

\$95.76

Current Year Principal:

Current Year Interest:

Pavoff Amount:

\$0.00

\$0.00

\$118.02

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$213.36

15:43:58 10/1/2019	Public Improvement Assessment Roll k	oy PID (Fee to Asmt) Project: Ratification Date: Resolution	2019SMSP n #:	Assmt: 190025	Manager: LM	Page 527
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
485 Maryland Llc Attn Michael And Carol Krey	COTTAGE HOMES SUBJ TO AVE THE E 78 5/10 FT OF W 203 5/10 FT OF S 228 17/100 FT OF LOT 39	Street Sweeping - Commercial Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14	24-29-23-34-0038
Po Box 10890 White Bear Lake MN 55110-0890		*** Owner and Taxpayer ***			\$132.72	
* 485 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019		Total Asso This Payn			\$132.72 \$0.00	
		Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
		Payoff A			\$132.72	
Northern Pacific Ry Co	COTTAGE HOMES A STRIP OF LAND	Street Sweeping - Commercial	1.02	252.00	\$257.04	24-29-23-34-0039
C/O Bnsf Railway Co Prop Tax Dept Po Box 961089	150 FT WIDE 75 FT EITHER SIDE OF CL AS LOCATED ON AND ACROSS LOTS 19 THRU 22 AND 26 THRU 30	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	132.00 384.00	\$55.44 \$253.44	2.29 20 0.0009
Fort Worth TX 76161-0089 *0 MARYLAND AVE W	AND 37 THRU LOT 40	*** Owner and Taxpayer ***		_	\$565.92	
*Ward: 5 *Pending as of: 8/21/2019		Total Asso This Payn			\$565.92 \$0.00 \$0.00	

Payoff Amount:

\$0.00

\$565.92

Current Year Interest: **Payoff Amount:**

\$0.00

\$141.12

\$104.05

This Payment: Current Year Principal:

Payoff Amount:

Current Year Interest:

*Pending as of: 8/21/2019

StPaul	Assessment	Roll	Assessment	hv	PID	Fee	to	Asmt ri	nt
ou aui	ASSESSITION	KUII	Assessment	υy	11D	1.00	w	ASHILLI	μι

\$0.00

\$0.00

\$0.00

\$104.05

*Pending as of: 8/21/2019

Total Assessment:

Current Year Interest:

This Payment: Current Year Principal:

Payoff Amount:

StPaul Assessment	Roll	Assessment	hv	PID	Fee	to	Asmt.rnt

\$104.05

\$0.00

\$0.00

\$0.00

\$104.05

*U MARYLAND AVE W	Owner and Taxpayer	
*Ward: 5 *Pending as of: 8/21/2019	Total Assessment:	\$104.05
	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$104.05

*1423 RICE ST
St Paul MN 55129-5369
2038 Cottage Grove Dr
1419 Rice Street Llc

32 BLK 4

*Ward: 5

*Pending as of: 8/21/2019

Citywide Street Lighting	0.00	30.00	\$33.00
			\$84.00
*** Owner and Taxpayer ***			
Total Ass	sessment:		\$84.00
This Pay	ment:		\$0.00
Current Y	Year Principal:		\$0.00
Current Y	Year Interest:		\$0.00

Payoff Amount:

\$84.00

Payoff Amount:

\$0.00 **\$96.80**

Payoff Amount:

\$0.00

\$158.60

Payoff Amount:

\$0.00

\$48.40

\$79.86

\$72.85

\$48.40

Payoff Amount:

\$0.00

\$138.48

\$80.61

\$63.53

Pavoff Amount:

\$0.00

\$120.79

\$43.20

\$95.04

Current Year Principal:

Current Year Interest:

Pavoff Amount:

\$0.00

\$0.00

\$79.92

\$108.00

\$43.20

\$51.84

\$80.70

\$43.20

\$38.94

\$43.20

\$118.40

\$46.44

\$46.44

\$103.04

\$48.40

\$48.40

Current Year Principal:

Current Year Interest:

Payoff Amount:

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$21.60

\$98.40

15:43:58 10/1/2019 <u>Owner or Taxpayer</u>	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 56
	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joann H Betancourt	RICE STREET VILLAS SUBD ETC. E 1/2	Street Sweeping - Co		1.02	56.00		24-29-23-42-0002
272 Arlington Ave W	OF LOT 4 AND ALL OF LOT 3 BLK 2	Citywide Street Ligh	nting	0.66	56.00	\$36.96	
St Paul MN 55117-4356						\$94.08	
*272 ARLINGTON AVE W		*** Owner and Taxp	ayer ***				
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment:			\$94.08	
			This Paym	ent:	\$0.00	\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
		Payoff Amount:				\$94.08	
Tou Fong Yang	RICE STREET VILLAS SUBD ETC. SUB.	Street Sweeping - Co	ommercial	1.02	62.00	\$63.24	24-29-23-42-0003
278 Arlington Ave W	TO AVE E 5 5/10 FT OF N 315 5/10 FT	Citywide Street Ligh		0.66	62.00	\$40.92	24 27 28 42 0008
St Paul MN 55117-4356	OF LOT 9 WOLCOTTS ADD TO COTTAGE HOMES AND IN RICE ST				-	\$104.16	
*278 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019	VILLAS SUB W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxp	ayer ***				
			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$104.16	
						\$0.00	
						\$0.00 \$0.00	
		Payoff Amount:				\$104.16	
Leonard A Rosenberger	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Re	esidential S	0.42	42.00	\$17.64	24-29-23-42-0005
Marlyce Rosenberger	7 BLK 2	Citywide Street Ligh		0.66	42.00	\$27.72	212/2012/0000
1419 Galtier St					=	\$45.36	
St Paul MN 55117-4482		*** Owner and Taxp	ayer ***			•	
*1419 GALTIER ST			Total Assessment: This Payment:			\$45.36	
*Ward: 5						\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest: Payoff Amount:					
						\$0.00)
						\$45.36	

\$45.36

\$154.44

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arlington And Cottage Prop Llc	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Co	ommercial/	1.02	94.00	\$95.88	24-29-23-42-0018
286 Arlington Ave W 209	HOMES SUBJ TO AVE AND EX S 190 FT AND EX N 156 FT LYING W OF E 95	Citywide Street Ligh	nting	0.66	94.00	\$62.04	
St Paul MN 55117-4372 *284 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019	5/10 FT AND EX S 20 FT OF N 176 FT LYING W OF E 140 5/10 FT AND EX E 5 5/10 FT OF N 315 5/10 FT LOT 9	*** Owner and Taxp	oayer ***			\$157.92	
			Total Asse	essment:		\$157.92	
			This Paym	nent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff Amount:			\$157.92	
St Paul Public Housing Agency	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Co	ommercial	1.02	45.00	\$45.90	24-29-23-42-0019
Attn: Comptroller	HOMES W 45 FT OF E 140 5/10 FT OF N	Citywide Street Ligh		0.66	45.00	\$29.70	24-27-23-42-0017
555 Wabasha St N Ste 400	156 FT OF LOT 9	, .	J		_	\$75.60	
St Paul MN 55102-1602		*** Owner and Taxp	ayer ***			\$75.00	
*290 ARLINGTON AVE W			Total Assessment:				
*Ward: 5		This Payment: Current Year Principal:				\$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$75.60	
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Co	ommercial	1.02	85.00	\$86.70	24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140	Citywide Street Ligh		0.66	85.00	\$56.10	4 4- 47-43-44-UU4U
St Paul MN 55117-4356	5/10 FT THE N 176 FT OF LOT 9	, 8	S		-	\$142.80	
*294 ARLINGTON AVE W		*** Owner and Taxp	ayer ***			ψ1π2.00	
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment:			\$142.80		
		This Payment:				\$0.00	
			-	ear Principal:		\$0.00	
		Current Year Interest:				\$0.00	

\$142.80

\$154.56

\$12.96

Payoff Amount:

\$0.00

\$12.96

Payoff Amount:

\$0.00

\$12.96

Payoff Amount:

\$0.00

\$55.08

\$64.80

\$49.68

\$130.68

\$443.88

\$236.52

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jim A Rasmussen Stacy L Rasmussen	COTTAGE HOMES SUBJ TO AVE AND EX N P RY R/W AND EX N 80 FT OF W 204 FT AND EX W 100 FT LOT 22	Street Sweeping - Ro Citywide Street Ligh		0.42 0.66	15.00 15.00	\$6.30 \$9.90	24-29-23-42-0089
300 Cottage Ave W St Paul MN 55117-4302		*** Owner and Taxp	oayer ***			\$16.20	
*300 COTTAGE AVE W *Ward: 5			Total Asse			\$16.20 \$0.00	
*Pending as of: 8/21/2019			Current Ye	This Payment: Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$16.20		
Nay Myo	RICE STREET VILLAS SUBD ETC. EX THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 & ALL OF LOT 7 BLK 6	Street Sweeping - Ro		0.42	99.00	\$41.58	24-29-23-42-0095
Htay Htay 1359 Galtier St			1ting 0.66		99.00	\$65.34 \$106.92	
St Paul MN 55117-4480		*** Owner and Taxp	oayer ***			\$100.92	
*1359 GALTIER ST *Ward: 5			Total Asse			\$106.92	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Payoff An	nount:		\$106.92	
Bee Vue	COTTAGE HOMES SUBJ TO ESMTS &	Street Sweeping - Ro	esidential S	0.42	180.00	\$75.60	24-29-23-42-0096
21301 Furman St Ne	AVE; THE FOL; THE W 60 FT OF N 150 FT OF LOT 2 & EX E 175 FT; THE S 100 FT OF N 250 FT OF LOT 2 & THE S 120 FT OF N 240 FT OF LOT 3	Citywide Street Lig	nting	0.66	180.00	\$118.80	21 22 20 12 0020
Wyoming MN 55092-9626 *1417 VIRGINIA ST *Ward: 5		*** Owner and Taxp	oayer ***			\$194.40	
			Total Assessment: This Payment:			\$194.40	
*Pending as of: 8/21/2019						\$0.00	
				ear Principal: ear Interest:		\$0.00 \$0.00	

\$194.40

15:43:58 10/1/2019	Public Improvement Assessment Roll b R	y PID (Fee to Asmt) atification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Cross Jr	COTTAGE HOMES SUBJ TO RDS; THE	Street Sweeping - Ro		0.42	75.00	\$31.50	24-29-23-42-0098
1407 Virginia St	S 75 FT OF N 360 FT OF LOT 3	Citywide Street Ligh	nting	0.66	75.00	\$49.50	
St Paul MN 55117-4487 * 1407 VIRGINIA ST		*** Owner and Taxr	oaver ***			\$81.00	
Ward: 5			Total Asse	ssment:		\$81.00	
Pending as of: 8/21/2019			This Paym	ent:		\$0.00	
			•	ear Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$81.00	
	COTTAGE HOMES SUBJ TO RDS; PT	Street Sweeping - Ro	esidential S	0.42	33.00	\$13.86	24-29-23-42-0101
Virginia Ak Christenson 329 Cottage Ave St Paul MN 55117-4348 *329 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2019	OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN CONT E 32.96 FT THEN S TO THE N L	Citywide Street Ligh		0.66	33.00	\$21.78	24-27-25-42-0101
			-		_	\$35.64	
		*** Owner and Taxpayer ***			.		
		Total Assessme				\$35.64	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff An	nount:		\$35.64	
Cheryle A Ival	COTTAGE HOMES SUBJ TO RDS; PT	Street Sweeping - Ro	esidential S	0.42	33.00	\$13.86	24-29-23-42-0102
325 Cottage Ave	OF THE S 125 FT OF THE E 163.76 FT	Citywide Street Ligh		0.66	33.00	\$21.78	212720120102
St Paul MN 55117-4348 *325 COTTAGE AVE W	OF LOT 2 DESC AS FOLLOWS; COM AT THE NW COR OF SD PROPERTY THEN E 99.22 FT TO THE PT OF BEG	*** Owner and Taxp	ayer ***		_	\$35.64	
*Ward: 5	THEN CONT E 31.54 FT THEN S TO THE	•	Total Asse	ssment:		\$35.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00		
			•	ear Principal:		\$0.00	
				ear Interest:		\$0.00	

\$35.64

\$37.33

\$37.33

\$74.52

\$60.50

\$96.29

\$60.50

\$97.37

\$60.50

\$60.50

\$97.37

\$43.20

\$64.80

\$60.50

\$90.75

\$30.25

15:43:58 10/1/2019	Public Improvement Assessment Roll E	by PID (Fee to Asmt) Project Ratification Date: Resolution		Assmt: 190025	Manager: LM	Page 600
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Crump	DORN'S SUBDIVISION LOT 17	Street Sweeping - Residential	5 0.42	25.00	\$10.50	24-29-23-43-0080
1217 Galtier St		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	25.00	\$16.50	
*1217 GALTIER ST				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$30.25	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$30.25	
	DORN'S SUBDIVISION LOT 18	Street Sweeping - Residential	§ 0.42	25.00	\$10.50	24 20 22 42 0001
Neilo Xiong	DORN'S SEBBIVISION BOT 10	Alley Sweeping - Residential	0.42	74.00	\$9.63	24-29-23-43-0081
1215 Galtier St St Paul MN 55117-4455		Citywide Street Lighting	0.66	25.00	\$16.50	
*1215 GALTIER ST		enty what survey Engining	0.00	=	\$36.63	
*Ward: 5		*** Owner and Taxpayer ***			\$30.03	
*Pending as of: 8/21/2019		Total A	ssessment:		\$36.63	
S		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$36.63	
		- ,				
Hugo Adiel Fuentes Reyes	DORN'S SUBDIVISION EX E 10 FT LOT	Street Sweeping - Commercia	1.02	40.00	\$40.80	24-29-23-43-0084
271 Maryland Ave W	22 AND ALL OF LOT 23	Alley Sweeping	0.13	40.00	\$5.20	24-27-23-43-0004
St Paul MN 55117-4811		Citywide Street Lighting	0.66	40.00	\$26.40	
*271 MARYLAND AVE W				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

15:43:58 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26		mmercial	1.02	38.00	\$38.76	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55117-4811		Citywide Street Ligh	ting	0.66	38.00	\$25.08	
*279 MARYLAND AVE W		*** Owner and Taxp	aver ***			\$68.78	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxp	Total Assessment:			\$68.78	
			This Paym			\$0.00	
			•	ear Principal:		\$0.00	
				ear Interest:		\$0.00 \$0.00	
			Payoff An			\$68.78	
Buy Rite Companies Llc	DORN'S SUBDIVISION W 1/2 OF LOT	Street Sweeping - Co	mmercial	1.02	31.50	\$32.13	24-29-23-43-0087
2515 White Bear Ave N Ste 121	26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Re	sidential §	0.42	55.00	\$23.10	
St Paul MN 55109-5155		Alley Sweeping		0.13	63.00	\$8.19	
*283 MARYLAND AVE W		Citywide Street Ligh	ting	0.66	86.50	\$57.09	
*Ward: 5						\$120.51	
Pending as of: 8/21/2019		*** Owner and Taxp	ayer ***				
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$120.51	
						\$0.00	
						\$0.00	
						\$0.00	
			Payoff An	10unt:		\$120.51	
 Richard W Anderson	DORN'S SUBDIVISION LOTS 29 AND	Street Sweeping - Re	sidential S	0.42	50.00	\$21.00	24-29-23-43-0088
Marilyn J Monette Anderson	LOT 30	Alley Sweeping		0.13	86.50	\$11.25	24-27-25-45-0000
218 Matilda St		Citywide Street Ligh	ting	0.66	50.00	\$33.00	
St Paul MN 55117-4824					_	\$65.25	
*1214 MATILDA ST		*** Owner and Taxp	ayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$65.25	
						\$0.00	
						\$0.00	
						\$0.00	
						\$65.25	

\$97.74

15:43:58 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Project: Ratification Date: Resolution		Assmt: 190025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jana Floyd	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial	1.02	27.00	\$27.54	24-29-23-43-0109
303 Maryland Ave W	LOT 45 OF COTTAGE HOMES LOT 5	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55117-4812		Citywide Street Lighting	0.66	27.00	\$17.82	
*303 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***			\$48.87	
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.87	
		This Payr	ment:	\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.87	
K 3 Investment	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial	1.02	54.00	\$55.08	24-29-23-43-0110
528 Rice St	LOT 45 OF COTTAGE HOMES LOTS 6	Alley Sweeping	0.13	54.00	\$7.02	24-27-23-43-0110
St Paul MN 55103-2131	AND LOT 7	Citywide Street Lighting	0.66	54.00	\$35.64	
*307 MARYLAND AVE W				_	\$97.74	
*Ward: 5		*** Owner and Taxpayer ***			Ψ5777.	
*Pending as of: 8/21/2019		Total Ass		\$97.74		
		This Payr		\$0.00		
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$97.74	
Ronda Marie Sparks	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential S	0.42	67.00	\$28.14	24-29-23-43-0112
Todd Alan Sparks	LOT 45 OF COTTAGE HOMES EX S 65	Alley Sweeping	0.13	78.00	\$10.14	212,20 10 0112
1212 Farrington St	FT LOTS 8 9 AND LOT 10	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55117-4808				_	\$82.50	
*1212 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	essment:		\$82.50	
*Pending as of: 8/21/2019		This Payr		\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

\$82.50

\$48.40

\$86.99

\$86.47

\$157.92

\$16.89

\$81.45

Current Year Interest:

Payoff Amount:

\$0.00

\$125.68

\$89.61

\$43.20

Current Year Interest:

Payoff Amount:

\$0.00

\$35.64

Current Year Interest:

Payoff Amount:

\$0.00 **\$48.40**

\$78.74

\$95.38

\$78.74

\$57.92

15:43:58 10/1/2019	Public Improvement Assessment Roll b R	y PID (Fee to Asmt) atification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 639
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Co	ommercial	1.02	64.00	\$65.28	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	Alley Sweeping		0.13	64.00	\$8.32	
1249 Rice St		Citywide Street Ligh	iting	0.66	64.00	\$42.24	
St Paul MN 55117-4538						\$115.84	
*1249 RICE ST		*** Owner and Taxpayer ***					
*Ward: 5 *Pending as of: 8/21/2019			Total Assessment:			\$115.84	
			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$115.84	
Ka Chor Vang	PIGOTT'S CARBON STREET ADDITION LOT 6 BLK 1	1 0	ommercial	1.02	32.00	\$32.64	24-29-23-44-0109
1241 Rice St	LOI OBLK I	Alley Sweeping	.•	0.13	32.00	\$4.16	
St Paul MN 55117-4538		Citywide Street Ligh	iting	0.66	32.00	\$21.12	
*1241 RICE ST *Ward: 5 *Pending as of: 8/21/2019						\$57.92	
		ayer ***					
		Total Assessment: This Payment: Current Year Principal:			\$57.92		
					\$0.00		
					\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00	
						\$57.92	

\$54.30

This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$111.13

Current Year Interest:

Payoff Amount:

\$0.00 **\$51.64**

\$44.77

\$38.72

\$38.72

\$45.98

\$61.83

\$123.13

\$38.72

\$35.09

\$38.72

\$36.30

\$36.30

\$107.16

\$48.40

\$52.03

\$48.40

\$72.40

\$89.49

\$48.40

15:43:58 10/1/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 666

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Report Totals:						
1,989 Parcel(s)			Total Assessment:		\$188,887.21	
8 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Princip	al:	\$0.00	
			Current Year Interest	t :	\$0.00	
			Payoff Amount:		\$188,887.21	