Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Lamb	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-23-0020
Nathaniel Madsen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 20 0020
1009 Ashland Ave	MINNESOTA LOT 22 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7002				_	\$48.40	
*1009 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Aaron Doepner	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-23-0019
Anne Doepner	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 31	Alley Sweeping	0.13	40.00	\$5.20	
1011 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7002					\$48.40	
*1011 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_ _	***	
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre				02-28-23-23-0031
1016 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-23-0031
St Paul MN 55104-7001	MINNESOTA LOT 9 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
*1016 ASHLAND AVE		, , ,		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			ψ+0.+υ	
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlie Fay Bell Hill	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0018
1017 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 31	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1017 ASHLAND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A		=	¢40,40	
		Total Asses This Payme			\$48.40 \$0.00	
		•	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$48.40	
		- uy 0.1 - 1.	V		\$101.10	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-23-0032
Po Box 01150175	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 32	Alley Sweeping	0.13	40.00	\$5.20	02-20-25-25-0052
Sioux Falls SD 57186-0001		Citywide Street Lighting	0.66	40.00	\$26.40	
*1020 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:	\$0.00		
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Patti J Sullivan	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-23-0033
Kent G Green	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-23-0033
1024 Ashland Ave	MINNESOTA LOT 11 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7001				_	\$48.40	
*1024 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole L Maciolek	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-23-0034
Stephen A Mandel	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1028 Ashland Ave	MINNESOTA LOT 12 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7001				_	\$48.40	
*1028 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Frederick L Schwartz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-23-0015
Anne Schwartz	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 31	Alley Sweeping	0.13	40.00	\$5.20	
1029 Ashland Ave	WHNNESOTA LOT 17 BEK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7002				=	\$48.40	
*1029 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:	\$0.00		
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:	\$48.40		
John P Larson Trustee	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stre		34.00	\$14.28	02-28-23-23-0035
Nicolle Renee Nelson Trustee	MINNESOTA E 33 77/100 FT OF LOT	Alley Sweeping	0.13	34.00	\$4.42	
1032 Ashland Ave Unit 2	13 BLK 32	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55104-7098					\$41.14	
*1032 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$41.14	
5		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$41.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Schumacher	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	72.00	\$30.24	02-28-23-23-0013
1039 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA EX N 65 FT LOT 15 BLK	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55104-7002	31			_	\$77.76	
*1039 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$77.76	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$77.76	
		Charle Commission Braid-state Commission				
Dennis R Scott	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-23-0084
Ann E Scott	MINNESOTA LOT 3 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
1052 Ashland Ave		City wide Street Lighting	0.00	-10.00		
St Paul MN 55104-7003		*** Owner and Taxpayer ***			\$48.40	
*1052 ASHLAND AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$48.40	
-		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff A				
Katherine Gratiot Whittington	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-23-0086
Eric Whittington	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
1060 Ashland Ave	MINNESOTA EST 3 BER 41	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7003					\$48.40	
*1060 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff A	mount:		\$48.40	

	Tuble Improvement Assessment	Ratification Date: Resolution	on #:	190020	ininger: Ent	ı uge
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth W Kemp	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-23-0087
1062 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7003	MINNESOTA EOT OBER 41	Citywide Street Lighting	0.66	40.00	\$26.40	
*1062 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$48.40	
		гауоп Аі	nount:		\$48.40	
Ann Walters	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-23-0088
Elizabeth R Langer	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 41	Alley Sweeping	0.13	40.00	\$5.20	
1070 Ashland Ave	WIINNESOTA EOT / BEK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7003				_	\$48.40	
*1070 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42			02-28-23-23-0089
1074 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-23-000)
St Paul MN 55104-7003	MINNESOTA LOT 8 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
*1072 ASHLAND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent John Donohue Iii	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0123
Mauve Donohue	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	v= =v =v ==v
1073 Ashland Ave	MINNESOTA LOT 21 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7004				_	\$48.40	
*1073 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	-					
Nancy R Vanderheider	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0122
1075 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7004		Citywide Street Lighting	0.66	40.00	\$26.40	
*1075 ASHLAND AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$48.40		
	-					
Matthew D St Clair	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-23-0090
Melissa A St Clair	MINNESOTA E 1/2 OF LOT 10 AND	Alley Sweeping	0.13	60.00	\$7.80	
13364 196th Ave Nw	ALL OF LOT 9 BLK 41	Citywide Street Lighting	0.66	60.00	\$39.60	
Elk River MN 55330-2143					\$72.60	
*1076 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asses	ssment:	=	\$72.60	
6		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfred/Ellen Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-23-0121
Co Linda Hansen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	v2 20 20 20 v121
1081 Ashland Ave	MINNESOTA LOT 19 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7004				_	\$48.40	
*1081 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Pasco Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		30.00	\$12.60	02-28-23-23-0092
1729 Juliet Ave	MINNESOTA W 30 FT OF LOT 11 BLK	Alley Sweeping Citywide Street Lighting	0.13 0.66	30.00 30.00	\$3.90 \$19.80	
St Paul MN 55105-2122	41	Citywide Street Lighting	0.00	30.00		
*1086 ASHLAND AVE		*** O 1T ***			\$36.30	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 61. 6/21/2017		Total As	ssessment:	-	\$36.30	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$36.30		
Robert A Kippley	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-23-0093
Ellen S Ogman	MINNESOTA LOT 12 BLK 41	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
1090 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7003					\$48.40	
*1090 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
3 0		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arash Shambayati	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art		60.00	\$61.20	02-28-23-14-0041
520 Ashland Ave	PAUL E 25 FT OF LOT 2 & ALL OF LOT 1 BLK 12	Street Sweeping - Residential Street	0.42	32.50	\$13.65	
St Paul MN 55104-7115	1 BLK 12	Alley Sweeping	0.13	65.00	\$8.45	
*620 ASHLAND AVE		Citywide Street Lighting	0.66	92.50	\$61.05	
*Ward: 1				=	\$144.35	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$144.35	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$144.35	
			. — — — -			
Elizabeth Lee Gladhill	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	37.00	\$15.54	02-28-23-14-0032
Patrick O Rhone	PAUL PART IN E 106 55/100 FT OF SEC 2 T 28 R 23 OF LOT 29 BLK 9	Alley Sweeping	0.13	37.00	\$4.81	
527 Ashland Ave	0E0212012501250125	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55104-7116					\$44.77	
*627 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
Pending as of: 8/21/2019		Total Ass		\$44.77		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	mount:		\$44.77	
Deborah Kay Ellis	HOLCOMBE'S ADDITION TO SAINT PAUL EX PART IN E 106 55/100 FT	Street Sweeping - Residential Street	0.42	43.00	\$18.06	02-28-23-14-0031
529 Ashland Ave	OF SEC 2 T 28 R 23 LOTS 29 AND LOT	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-7116	28 BLK 9	Citywide Street Lighting	0.66	43.00	\$28.38	
629 ASHLAND AVE				_	\$52.03	
Ward: 1 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing 45 01. 0/21/2017		Total Ass		=	\$52.03	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$52.03	

*651 ASHLAND AVE A

*Pending as of: 8/21/2019

*Ward: 1

10:21:53 11/5/2019	Public Improvement Assessment	Page				
Owner or Taxpayer	Property Description	Ratification Date: Resolution Item Description	Unit Rate	Quantity	Charge Amts	Property ID
*633 ASHLAND AVE	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	02-28-23-14-0030
*Ward: 1	PAUL LOT 27 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
*Pending as of: 8/21/2019		Citywide Street Lighting	0.66	40.00	\$26.40	
Ç				=	\$48.40	
		Total Ass	essment:	-	\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	Current Year Interest: \$0.00			
		Payoff A	nount:		\$48.40	
Patricia Anne Brooks 644 Ashland Ave St Paul MN 55104-7115 *644 ASHLAND AVE *Ward: 1	HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 7 & LOT 8 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 \$96.80	02-28-23-14-0236
*Pending as of: 8/21/2019		Total Ass			\$06.80	
		This Payr			\$96.80 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.80	
		1 47 012 12			4, 3, 3	
Thomas D Fleming	CONDOMINIUM NUMBER 158 ASHLAND WALK CONDOMINIUM	Street Sweeping - Residential Street		20.00	\$8.40	02-28-23-14-0024
5893 Mallard Ponds Dr	UNIT NO A	Alley Sweeping	0.13	20.00	\$2.60	
White Bear Lake MN 55110-5792		Citywide Street Lighting	0.66	20.00	\$13.20	

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$24.20

\$24.20

\$0.00

\$0.00

\$0.00

\$24.20

	Tuble Improvement Assessment A	T uge I				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas D Fleming	CONDOMINIUM NUMBER 158	Street Sweeping - Residential Stre	0.42	20.00	\$8.40	02-28-23-14-0025
Kristen M Fleming	ASHLAND WALK CONDOMINIUM UNIT NO B	Alley Sweeping	0.13	20.00	\$2.60	
5893 Mallard Ponds Dr	UNII NO B	Citywide Street Lighting	0.66	20.00	\$13.20	
White Bear Lake MN 55110-5792				=	\$24.20	
*651 ASHLAND AVE B		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:	=	\$24.20	
1 chaing as of. 6/21/2017		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$24.20	
Karen Clysdale Scheffing	CIC NO 670 ASHLAND CROCUS COND	Street Sweeping - Residential Stre	<u> </u>	10.91	\$4.58	02-28-23-14-0285
1623 Dale St N	UNIT NO.10	Alley Sweeping	0.13	10.91	\$1.42	V= 20 2 0 11 0200
St Paul MN 55117-3412		Citywide Street Lighting	0.66	10.91	\$7.20	
*656 ASHLAND AVE 10				=	\$13.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$13.20	
		This Pay	This Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$13.20	
Ross Agnello	CIC NO 670 ASHLAND CROCUS COND	Street Sweeping - Residential Stre		10.91	\$4.58	02-28-23-14-0277
2091 Wellesley Ave	UNIT NO.2	Alley Sweeping	0.13	10.91	\$1.42	
St Paul MN 55105-1232		Citywide Street Lighting	0.66	10.91	\$7.20	
*656 ASHLAND AVE 2				_	\$13.20	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Ass	sessment:	=	\$13.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$13.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mattaini & Bulach Properties Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	02-28-23-14-0023
C/O M & B Properties Llc	PAUL LOTS 21 AND LOT 22 BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
1870 50th St		Citywide Street Lighting	0.66	80.00	\$52.80	
Inver Grove Heights MN 55077-1283				_	\$96.80	
*657 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$96.80	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$96.80	
			· — — <u> </u>			
Taryn J Mason	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS	Street Sweeping - Residential Stre		7.00	\$2.94	02-28-23-14-0252
970 Meridian Ave Apt 63	UNIT NO. 666-2	Alley Sweeping	0.13	8.00	\$1.04	
San Jose CA 95126-4054		Citywide Street Lighting	0.66	7.00	\$4.62	
*666 ASHLAND AVE 2					\$8.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$8.60	
					\$8.00	
		This Pays				
			ear Principal:	\$0.00 \$0.00		
		Current Year Interest:			\$0.00 \$8.60	
		Fayon A	Payoff Amount:			
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street		7.00		02-28-23-14-0253
666 Ashland Av #3	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	02-20-25-14-0255
St Paul MN 55104-7166	UNIT NO. 666-3	Citywide Street Lighting	0.66	7.00	\$4.62	
*666 ASHLAND AVE 3				_	\$8.60	
*Ward: 1		*** Owner and Taxpayer ***			φοιου	
*Pending as of: 8/21/2019		Total Ass	essment:		\$8.60	
		This Payı	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$8.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence A Martin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0254
Wendy P Martin	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
18010 Saint Croix Trl N	UNIT NO. 666-4	Citywide Street Lighting	0.66	7.00	\$4.62	
Marine On Saint Croix MN 55047-9523				_	\$8.60	
*666 ASHLAND AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$8.60	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$8.60	
Stephanie M Gleeson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0256
333 Ramsey St Unit A	NUMBER 411 ASHLAND COMMONS UNIT NO. 666-6	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55102-2323	UNII NO. 000-0	Citywide Street Lighting	0.66	7.00	\$4.62	
*666 ASHLAND AVE 6				-	\$8.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$8.60			
		This Paym	\$0.00			
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff An	\$8.60			
Peter T Brodd	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0257
666 Ashland Ave Unit 7	UNIT NO. 666-7	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7180		Citywide Street Lighting	0.66	7.00	\$4.62	
*666 ASHLAND AVE 7				_	\$8.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$8.60	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$8.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian D Kruse	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	02-28-23-14-0021
Kathleen F Bratsch	PAUL EX W 10 FT LOT 18 BLK 9	Alley Sweeping	0.13	30.00	\$3.90	
671 Ashland Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-7116				_	\$36.30	
*671 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$36.30	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$36.30	
Ashley Filipp	HOLCOMBE'S ADDITION TO SAINT PAUL W 10 FT OF LOT 18 AND E 1/2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	02-28-23-14-0020
Courtney Harrness	OF LOT 17 BLK 9	Alley Sweeping	0.13	30.00	\$3.90	
673 Ashland Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-7116					\$36.30	
*673 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=	02620	
*Pending as of: 8/21/2019		Total Ass			\$36.30	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					* * * * * * * * * * * * * * * * * * * *	
		Payoff Ar	nount:		\$36.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree		7.00		02-28-23-14-0268
676 Ashland Ave Unit 10	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	02 20 20 11 0200
St Paul MN 55104-7165	UNIT NO. 676-10	Citywide Street Lighting	0.66	7.00	\$4.62	
*676 ASHLAND AVE 10				_	\$8.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$8.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$8.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Hilgemann	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0270
676 Ashland Ave #12	NUMBER 411 ASHLAND COMMONS UNIT NO. 676-12	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7165	UNII NO. 6/0-12	Citywide Street Lighting	0.66	7.00	\$4.62	
*676 ASHLAND AVE 12				_	\$8.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	essment:		\$8.60	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$8.60	
Greg R Barron	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0261
1407 Spencer Rd W	UNIT NO. 676-3	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55108-5211		Citywide Street Lighting	0.66	7.00	\$4.62	
*676 ASHLAND AVE 3					\$8.60	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total Asse	essment:	-	\$8.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$8.60	
Thomas Edward Petersen	COMMON INTEREST COMMUNITY NUMBER 411 ASHLAND COMMONS	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0265
Alana Jennifer Petersen	UNIT NO. 676-7	Alley Sweeping Citywide Street Lighting	0.13	8.00	\$1.04 \$4.62	
9347 Wildflower Rd		Citywide Street Lighting	0.66	7.00	\$4.62	
Pine City MN 55063-4752					\$8.60	
*676 ASHLAND AVE 7		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$8.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$8.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Fider	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0267
676 Ashland Ave #9	NUMBER 411 ASHLAND COMMONS	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-7165	UNIT NO. 676-9	Citywide Street Lighting	0.66	7.00	\$4.62	
*676 ASHLAND AVE 9				_	\$8.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$9.60	
		Total Asse This Paym			\$8.60 \$0.00	
					\$0.00	
			ear Principal: ear Interest:			
		Payoff Ar			\$0.00 \$8.60	
	PALACE ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Stree		196.00		02-28-23-13-0175
C/O Mauzy Properties	ST ACCRUING IN DOC NO. 2362835 &	Alley Sweeping	0.13	80.00	\$10.40	02-20-25-15-0175
19950 Dodd Blvd Ste 102	LOT 1 & LOT 2 BLK 2	Citywide Street Lighting	0.66	196.00	\$129.36	
Lakeville MN 55044-6342				_	\$222.08	
*744 ASHLAND AVE		*** Owner and Taxpayer ***			422. 00	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$222.08	
		This Paym			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$222.08	
	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree				
Tracy Fischman	29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-13-0028
747 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7120		, , ,		_	\$48.40	
*747 ASHLAND AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 1		1 2				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$48.40	
-		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

	Tuble Improvement Assessment I	T uge				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Duffus Boyd	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0025
Michael W Boyd	26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
757 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7120				_	\$48.40	
*757 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		- 1,011-1			\$101.1 0	
Joseph Angles	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	<u>\$16.80</u>	02-28-23-13-0087
Gabrielle Trochez	6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
762 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119				-	\$48.40	
*762 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Nesret Shu-Ankh Theba	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street				02-28-23-13-0024
763 Ashland Ave	25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-13-0024
St Paul MN 55104-7120		Citywide Street Lighting	0.66	40.00	\$26.40	
*763 ASHLAND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Steen	PALACE ADDITION TO ST. PAUL	Street Sweeping - Residential Str	ree 0.42	80.00	\$33.60	02-28-23-13-0088
Tiffany D Steen	LOTS 7 & LOT 8 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
770 Ashland Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7119				_	\$96.80	
*770 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$96.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$96.80	
Jenilee E Christy	PALACE ADDITION TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-13-0020
777 Ashland Ave	21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55104-7120		Citywide Street Lighting	0.66	40.00		
*777 ASHLAND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff .	Amount:		\$48.40	
Gregory Matthew Lee	PALACE ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-13-0091
Jacqueline L Kellen	II BEK 2	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
780 Ashland Ave		Citywide Street Lighting	0.66	40.00		
St Paul MN 55104-7119					\$48.40	
*780 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Contreras	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0019
781 Ashland Ave	20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7120		Citywide Street Lighting	0.66	40.00	\$26.40	
*781 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$48.40	
		This Payn			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Andrew Morgan	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0018
Lisa Marie Morgan	19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
746 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7120				_	\$48.40	
*785 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1					0.40.40	
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
Shelley S Novotny	CIC NO 649 ASHLAND HEIGHTS CON	Street Sweeping - Residential Stree	0.42	20.00		02-28-23-13-0179
789 Ashland Ave	UNIT NO.789	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-7120		Citywide Street Lighting	0.66	20.00	\$13.20	
*789 ASHLAND AVE					\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_ _	\$24.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$24.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-13-0093
Brenna Gray	13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
790 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119				_	\$48.40	
*790 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
David Solon	PALACE ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-13-0094
Jennifer Solon	14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
794 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7119				_	\$48.40	
*794 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	PALACE ADDITION TO CT DAIL LOT	Street Sweeping - Residential Str	<u> </u>			
Belva J Floyd	PALACE ADDITION TO ST. PAUL LOT 16 BLK 1	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-13-0015
799 Ashland Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-7120		City wide Street Digiting	0.00	77.00		
*797 ASHLAND AVE		*** Owner and Taxpayer ***			\$90.52	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		T / 1 A		-	£00.52	
			ssessment:		\$90.52	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayoti A	Amount:		\$90.52	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BRYANT'S ADDITION TO ST. PAUL EX Street Sweeping - Residential Stree 0.42 37.00 \$15.54 Conor Ophelan 02-28-23-13-0057 E 3 FT OF N 78 FT LOT 2 BLK 2 0.13 40.00 Alley Sweeping \$5.20 Maria Ophelan Citywide Street Lighting 37.00 \$24.42 0.66 1506 Laurel Ave Upper St Paul MN 55104-7489 \$45.16 *** Owner and Taxpayer *** *806 ASHLAND AVE *Ward: 1 Total Assessment: \$45.16 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.16 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Anne-Marie W Major BRYANT'S ADDITION TO ST. PAUL 02-28-23-13-0058 LOT 3 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 810 Ashland Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-7121 *810 ASHLAND AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Rebecca J Bernhard BRYANT'S ADDITION TO ST. PAUL Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-13-0052 LOT 26 BLK 1 0.13 40.00 \$5.20 Alley Sweeping William H Bukovsan Citywide Street Lighting 0.66 40.00 \$26.40 817 Ashland Ave St Paul MN 55104-7122 \$48.40 *** Owner and Taxpayer *** *817 ASHLAND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

	Tuble Improvement Assessment	Ratification Date: Resolution	on #:	1551110 150020 1	ininger. En	r uge 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Lee	CONDOMINIUM NUMBER 166	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-13-0048
825 Ashland Ave Unit 825	SUNSITE CONDOMINIUM UNIT NO 825	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55104-7122	623	Citywide Street Lighting	0.66	28.00	\$18.48	
*825 ASHLAND AVE				=	\$33.88	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$33.88	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$33.88	
						. — — — — — —
Regina Forti	CONDOMINIUM NUMBER 166 SUNSITE CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree		28.00	\$11.76	02-28-23-13-0051
831 Ashland Ave	831	Alley Sweeping Citywide Street Lighting	0.13 0.66	28.00 28.00	\$3.64 \$18.48	
St Paul MN 55104-7122		City wide Street Lighting	0.00	26.00		
*831 ASHLAND AVE		*** Owner and Taxpayer ***			\$33.88	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:		\$33.88	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$33.88	
Matthew Krebs	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-13-0046
Tara Krebs	LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
839 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7122				_	\$48.40	
*839 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ames Egberg	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0065
ucy Egberg	LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
025 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133				_	\$48.40	
*842 ASHLAND AVE		*** Owner and Taxpayer ***				
Ward: 1				_ _		
Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	ount:		\$48.40	
	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		40.00		02-28-23-13-0045
C/O Lori Needels Purdy	LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-13-0045
1320 Tiller Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-3772		, , ,		_	\$48.40	
*843 ASHLAND AVE		*** Owner and Taxpayer ***			\$40.4U	
*Ward: 1						
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
9		This Payn	ent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Ar	ount:		\$48.40	
	DDVANTS ADDITION TO ST. DAIL	Street Serverine Decident of Street		40.00		
Matthew A Thorsen	BRYANT'S ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$5.20	02-28-23-13-0043
351 Ashland Ave		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55104-7122		City wide Street Eighting	0.00	10.00		
851 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asso	ssment:		\$48.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					* * * * *	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lalin S Theverapperuma	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0042
3445 Cabrillo Ave	LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Santa Clara CA 95051-2125		Citywide Street Lighting	0.66	40.00	\$26.40	
*855 ASHLAND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Nicholaus Smasal	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	02-28-23-13-0041
April L Smasal	LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	02 20 20 10 00 11
857 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7122		Citywide Street Lighting	0.66	78.50	\$51.81	
*857 ASHLAND AVE				=	\$125.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$125.08			
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:	\$0.00		
		Current Ye	\$0.00			
		Payoff An	ount:	\$125.08		
City Of St Paul	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	02-28-23-24-0034
25 4th St W Rm 1000	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	***EXEMPT***
St Paul MN 55102-1692	WHALSOTA EOT THE 20	Alley Sweeping	0.13	60.00	\$7.80	
*860 ASHLAND AVE		Citywide Street Lighting	0.66	210.00	\$138.60	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$324.60	
1 cliding as 01. 6/21/2019						
		Total Asse			\$324.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$324.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Teske	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	es 0.42	50.00	\$21.00	02-28-23-24-0035
Julie L Teske	PAUL IN RAMSEY COUNTY, MINNESOTA E 10 FT OF LOT 3 AND	Alley Sweeping	0.13	50.00	\$6.50	
866 Ashland Ave	ALL OF LOT 2 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-7013					\$60.50	
*866 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Steven R Sarafolean	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	30.00 30.00	\$12.60 \$3.90	02-28-23-24-0036
870 Ashland Ave	MINNESOTA EX E 10 FT LOT 3 BLK	Citywide Street Lighting	0.13	30.00	\$19.80	
St Paul MN 55104-7013	20	City wide Salect Eighting	0.00	=		
*870 ASHLAND AVE		*** Owner and Taxpayer ***			\$36.30	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01. 6/21/2019		Total As:	sessment:	=	\$36.30	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$36.30	
Investors Capital Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	02-28-23-24-0029
7401 Bush Lake Rd	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-2802	MINNESOTA LOT 20 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
*873 ASHLAND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					***	
			sessment:		\$48.40 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	invalit.		υτ.υτυ	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
Champlin MN 55316-0502	MINNESOTA LOT 4 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
*874 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	esmant.	=	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
Paul V Cousin	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-24-0028
Carol A Dallman	MINNESOTA LOT 25 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
877 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7012 *877 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
1 chang as of. 6/21/2017		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Ar	\$48.40			
Adam Kohnstamm	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0027
Sarah K Kohnstamm	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
881 Ashland Ave	MINICESOTA EGT 24 BEK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7012				_	\$48.40	
*881 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
1 chang as of. 0/21/2017		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3352				_	\$48.40	
*892 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Geoffrey C Mason	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-24-0044
902 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7013		Citywide Street Lighting	0.66	40.00	\$26.40	
*902 ASHLAND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	0.40.40	
		Total Assessment: This Payment:			\$48.40	
		-			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00 \$48.40	
		rayon 2	Amount:		\$48.40	
Kathleen M Hoglund	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str				02-28-23-24-0022
903 Ashland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-24-0022
St Paul MN 55104-7012	MINNESOTA LOT 18 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
*903 ASHLAND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			ψτο.τυ	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa			\$48.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 ayon 2	imount.		970.70	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 SUMMIT PARK ADDITION TO ST. Birkenhead Llc 02-28-23-24-0045 PAUL IN RAMSEY COUNTY, 0.13 80.00 Alley Sweeping \$10.40 C/O Pergola Management Llc MINNESOTA LOTS 12 AND LOT 13 Citywide Street Lighting 80.00 0.66 \$52.80 201 Western Ave N BLK 20 St Paul MN 55102-1750 \$96.80 *908 ASHLAND AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$96.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$96.80 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Gary G Jager Trustee SUMMIT PARK ADDITION TO ST. 02-28-23-24-0020 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 Andrea A Jager Trustee MINNESOTA LOT 16 BLK 19 Citywide Street Lighting 0.66 40.00 \$26.40 366 Mitchell Rd Hudson WI 54016-7282 \$48.40 *** Owner and Taxpayer *** *913 ASHLAND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Jaclyn Marie Kanthak SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-24-0124 PAUL IN RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 931 Ashland Ave MINNESOTA LOT 26 BLK 30 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-7019 *931 ASHLAND AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SUMMIT PARK ADDITION TO ST. Robert Kopf Jr 02-28-23-24-0081 PAUL IN RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 950 Ashland Ave MINNESOTA LOT 8 BLK 29 Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55104-7018 \$48.40 *950 ASHLAND AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Michael G Aistrup SUMMIT PARK ADDITION TO ST. 02-28-23-24-0119 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 Rebecca A Aistrup MINNESOTA LOT 20 BLK 30 Citywide Street Lighting 0.66 40.00 \$26.40 957 Ashland Ave St Paul MN 55104-7019 \$48.40 *** Owner and Taxpayer *** *957 ASHLAND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Scott Vlaminck SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-24-0084 PAUL IN RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 Anne A Welna MINNESOTA LOT 11 BLK 29 Citywide Street Lighting 0.66 40.00 \$26.40 964 Ashland Ave St Paul MN 55104-7018 \$48.40 *** Owner and Taxpayer *** *964 ASHLAND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$48.40

Ratification Date:

24-0116
24-0086
23-0024
- 72

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Swanson	CIC NO 642 ASHLAND MANOR	Street Sweeping - Residential Str	<u>e</u> εε 0.42	12.00	\$5.04	02-28-23-23-0139
998 Ashland Ave #5	CONDO UNIT NO.5	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55104-7041		Citywide Street Lighting	0.66	12.00	\$7.92	
*998 ASHLAND AVE 5				_	\$14.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$14.52	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$14.52	
Timothy P Brecht	NININGER & DONNELLY'S	Street Sweeping - Residential Str	ee			02-28-23-12-0040
219 Avon St N	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	02 20 20 12 00 10
St Paul MN 55104-6629	ADDITION TO ST. PAUL LOT 21 BLK 2			_	\$43.20	
*219 AVON ST N	-	*** Owner and Taxpayer ***			φ13.20	
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$43.20	
					\$0.00	
		Current	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:			
	NININGER & DONNELLY'S	Street Sweeping - Residential Str	ee			
Thomas Ruffin Iii 223 Avon St N	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.42	40.00	\$26.40	02-28-23-12-0041
223 Avon St N St Paul MN 55104-6629	ADDITION TO ST. PAUL LOT 22 BLK	any wide buset Dighting	0.00	=		
	2	*** Owner and Taxpayer ***			\$43.20	
*223 AVON ST N *Ward: 1		··· Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Fogal 13859 Elkhart Rd St Paul MN 55127-6628	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	02-28-23-12-0011
*224 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:	_	\$43.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: f Amount:		\$0.00 \$43.20	
		- 1,			¥ .5.2	
Barbara Joers	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential St		106.00		02-28-23-43-0011
James M Joers	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 10	Alley Sweeping	0.13	62.00	\$8.06	
152 Avon St S	MINULESOTA EOT 13 BEK 10	Citywide Street Lighting	0.66	106.00	\$69.96	
St Paul MN 55105-3338					\$122.54	
*152 AVON ST S		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$122.54	
		This Pa	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$122.54	
Charles C Jensch	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential St		89.50		02-28-23-43-0131
Joan A Jensch	MINNESOTA E 48 FT OF N 131 35/100	Citywide Street Lighting	0.66	89.50	\$59.07	
197 Avon St S	FT OF LOT 1 BLK 13	*** 0 1T ***			\$96.66	
St Paul MN 55105-3319 * 197 AVON ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total A	Assessment:		\$96.66	
*Pending as of: 8/21/2019			ayment:		\$0.00	
6			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$96.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard T Quinlan	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA S 80	Street Sweeping - Residential Street		100.00	\$42.00	02-28-23-43-0145
Shannon M Otoole	FT OF LOTS 12 AND LOT 3 BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
223 Avon St S St Paul MN 55105-3319		*** Owner and Taxpayer ***			\$108.00	
*223 AVON ST S		Owner and Taxpayer				
*Ward: 2		Total Ass	essment:	=	\$108.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.00	
	-		- — — — –			-
Crocus Hill Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art		100.00	\$102.00	02-28-23-42-0131
45 Avon St S Apt B1	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28	Street Sweeping - Residential Street		150.00	\$63.00	
St Paul MN 55105-3187	BLK 18	Alley Sweeping	0.13	100.00	\$13.00	
*33 AVON ST S		Citywide Street Lighting Grand-East I Area ASL	0.66 0.57	250.00 100.00	\$165.00 \$57.00	
*Ward: 2		Grand-East I Area ASL	0.57	100.00		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$400.00	
		owner and ranpayer				
		Total Assessment:			\$400.00	
		This Payr	nent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	mount:		\$400.00	
Crocus Hill Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	02-28-23-42-0130
45 Avon St S Apt B1	MINNESOTA LOT 26 BLK 18	Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55105-3187		Grand-East I Area ASL	0.57	40.00	\$22.80	
*35 AVON ST S *Ward: 2				=	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$93.20	
		Total Ass	essment:	_	\$95.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$95.20	

Public Improvement Assessment Roll by Address (Fee to As	mt) Project: 2019SMSP	Assmt: 190025	Managei
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janis L F Hollenbeck	APARTMENT OWNERSHIP NO 34	Street Sweeping - Commercial	/Art 1.02	2.63	\$2.68	02-28-23-42-0133
51 Avon St S Unit 22	AVON PLACE CONDOMINIUM UNIT	Street Sweeping - Residential S	Stree 0.42	3.95	\$1.66	v= 20 20 12 v160
St Paul MN 55105-3333	NO 22	Alley Sweeping	0.13	5.26	\$0.68	
*51 AVON ST S 22		Citywide Street Lighting	0.66	6.58	\$4.34	
*Ward: 2		Grand-East I Area ASL	0.57	5.26	\$3.00	
*Pending as of: 8/21/2019				=	\$12.36	
1 Chulling as 01. 6/21/2019		*** Owner and Taxpayer ***			V-2.0 0	
		Total	Assessment:	.=	\$12.36	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff Amount:			\$12.36	
Milton G Nichols Jr 51 Avon St S Unit 25 St Paul MN 55105-3390 *51 AVON ST S 25 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 34 AVON PLACE CONDOMINIUM UNIT NO 25	Street Sweeping - Commercial Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting Grand-East I Area ASL *** Owner and Taxpayer ***		2.63 3.95 5.26 6.58 5.26	\$2.68 \$1.66 \$0.68 \$4.34 \$3.00	02-28-23-42-0136
			Assessment:		\$12.36	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$12.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Sarah R Hendricks APARTMENT OWNERSHIP NO 34 Street Sweeping - Commercial/Art 1.02 63 Avon St S Unit 35 AVON PLACE CONDOMINIUM UNIT Street Sweeping - Residential Street 0.42	2.63		
AVON PLACE CONDOMINIUM UNIT Street Systeming Decidential Street 0.42		\$2.68	02-28-23-42-0146
63 AVON ST STINIT 33 SUCCESSION BUILDING U.TZ	3.95	\$1.66	
St Paul MN 55105-3393 No 35 Alley Sweeping 0.13	5.26	\$0.68	
*63 AVON ST S 35 Citywide Street Lighting 0.66	6.58	\$4.34	
*Ward: 2 Grand-East I Area ASL 0.57	5.26	\$3.00	
*Pending as of: 8/21/2019	_	\$12.36	
*** Owner and Taxpayer ***			
Total Assessment:		\$12.36	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$12.36	
Gravon Properties Llc SUMMIT PARK ADDITION TO ST. Street Sweeping - Commercial/Art 1.02	102.00	\$104.04	02-28-23-42-0082
589 Manning Ave S PAUL IN RAMSEY COUNTY, Street Sweeping - Residential Street 0.42	150.00	\$63.00	02 20 20 12 0002
Afton MN 55001-9749 MINNESOTA LOTS 13 AND LOT 14 Alley Sweeping 0.13	102.00	\$13.26	
*64 AVON ST S Citywide Street Lighting 0.66	252.00	\$166.32	
*Ward: 2 Grand-East I Area ASL 0.57	102.00	\$58.14	
*Pending as of: 8/21/2019	_	\$404.76	
*** Owner and Taxpayer ***	*** Owner and Taxpayer ***		
Total Assessment:		\$404.76	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$404.76	
Ryan Wood BACCHUS ST. PAUL HILLS LOT 9 Street Sweeping - Residential Stree 0.42	45.00	\$18.90	02-28-22-23-0013
24 Battle Creek Ct BLK 2 Citywide Street Lighting 0.66	45.00	\$29.70	
St Paul MN 55119-4903		\$48.60	
*24 BATTLE CREEK CT *** Owner and Taxpayer *** *Ward: 7			
*Pending as of: 8/21/2019 Total Assessment:		\$48.60	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$48.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BACCHUS ST. PAUL HILLS LOT 5 Street Sweeping - Residential Stree 0.42 93.00 \$39.06 Doua C Her 02-28-22-22-0062 BLK 2 Citywide Street Lighting 0.66 93.00 \$61.38 Ngia Thao 3 Battle Creek Ct \$100.44 *** Owner and Taxpayer *** St Paul MN 55119-4903 *3 BATTLE CREEK CT *Ward: 7 Total Assessment: \$100.44 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$100.44 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 149.00 \$62.58 Debra Her BACCHUS ST. PAUL HILLS LOT 13 02-28-22-23-0009 BLK 2 Citywide Street Lighting 0.66 149.00 \$98.34 106 Battle Creek Place St Paul MN 55119-4901 \$160.92 *** Owner and Taxpayer *** *106 BATTLE CREEK PL *Ward: 7 Total Assessment: \$160.92 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$160.92 Dao Yang BACCHUS ST. PAUL HILLS LOT 6 Street Sweeping - Residential Stree 0.42 61.00 \$25.62 02-28-22-23-0016 BLK 3 61.00 Citywide Street Lighting 0.66 \$40.26 107 Battle Creek Place St Paul MN 55119-4944 \$65.88 *107 BATTLE CREEK PL *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$65.88 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$65.88

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BACCHUS ST. PAUL HILLS LOT 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-23-0014
119 Battle Creek Place	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4944				_	\$75.60	
*119 BATTLE CREEK PL		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$75.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$75.60	
Sara Jane Kumerow	BACCHUS ST. PAUL HILLS LOT 3	Street Sweeping - Residential Stree		70.00		02 28 22 22 0066
125 Battle Creek Place	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	02-28-22-22-0066
St Paul MN 55119-4944				_	\$75.60	
*125 BATTLE CREEK PL		*** Owner and Taxpayer ***			\$/3.00	
*Ward: 7		o wher and ruspayer				
*Pending as of: 8/21/2019		Total Asse	\$75.60			
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$75.60	
	BACCHUS ST. PAUL HILLS LOT 2	Street Sweeping - Residential Stree				
Kou Trong Thao Chong Vue Thao	BLK 3	Citywide Street Lighting	0.42	70.00	\$46.20	02-28-22-22-0067
131 Battle Creek Place		City wide Succe Digitaling	0.00	70.00		
St Paul MN 55119-4944		*** Owner and Taxpayer ***			\$75.60	
*131 BATTLE CREEK PL		Owner and Taxpayer				
*Ward: 7		Total Asse	aamant:		\$75.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 Chaing as 01. 0/21/2019		•	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$0.00 \$75.60	
		гауоп Ап	iount:		\$75.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Yer Lee	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		43.00	\$18.06	02-28-22-23-0055
29 Battle Creek Place	TERRACE LOT 15 BLK 1	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-4909					\$46.44	
*29 BATTLE CREEK PL		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:	=	\$46.44	
Tending as of. 6/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$46.44	
— — — — — — — — — Hugh E Hawkins	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		43.00		02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	Citywide Street Lighting	0.66	43.00	\$28.38	02 20 22 20 0002
30 Battle Creek Place	LOT 9 BLK 1		_	\$46.44		
St Paul MN 55119-4905		*** Owner and Taxpayer ***				
*30 BATTLE CREEK PL						
*Ward: 7		Total A	Assessment:		\$46.44	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$46.44	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		- — 68.00		
Anne M Thao 33 Battle Creek Pl	TERRACE LOT 16 BLK 1	Alley Sweeping	0.42	30.00	\$3.90	02-28-22-23-0056
St Paul MN 55119-4909		Citywide Street Lighting	0.66	68.00	\$44.88	
*33 BATTLE CREEK PL		, , , , , ,		_	\$77.34	
*Ward: 7		*** Owner and Taxpayer ***			\$77.34	
*Pending as of: 8/21/2019						
1 chang as of. 0/21/2017		Total A	Assessment:	_	\$77.34	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$77.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles M Thiele Trustee	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St	reε 0.42	78.00	\$32.76	02-28-22-23-0051
36 Battle Creek Place	TERRACE VAC ST ACCRUING AND FOL S 10 FT OF LOT 7 AND ALL OF	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55119-4905	LOT 8 BLK 1			<u>=</u>	\$84.24	
*36 BATTLE CREEK PL		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$84.24	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.24	
	-					. — — — — —
Sirak Abebe	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		62.00	\$26.04	02-28-22-23-0060
59 Battle Creek Place	TERRACE SUBJ TO ALLEY THE FOL EX S 27 FT LOT 20 & S 29 FT OF LOT 21	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55119-4909	BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	
*59 BATTLE CREEK PL				_	\$75.02	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2017			Total Assessment:			
			This Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.02	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		65.00		02-28-22-23-0047
Javier J C Ayala	TERRACE VAC ST ACCRUING AND	Citywide Street Lighting	0.66	65.00	\$42.90	02-28-22-23-004/
62 Battle Creek Place	FOL S 40 FT OF LOT 3 AND EX S 35 FT	City wide Substituting	0.00	=		
St Paul MN 55119-4905	LOT 4 BLK 1	*** Owner and Taxpayer ***			\$70.20	
		Owner and Taxpayer				
*62 BATTLE CREEK PL *Ward: 7		Total A	Assessment:		\$70.20	
					\$70.20 \$0.00	
Pending as of: 8/21/2019			ayment:			
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
		Payott	Amount:		\$70.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Kleinjung	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St	reє 0.42	64.00	\$26.88	02-28-22-23-0061
Katie Kleinjung	TERRACE SUBJ TO ALLEY THE FOL	Alley Sweeping	0.13	60.00	\$7.80	
67 Battle Creek Place	EX S 29 FT LOT 21 & EX N 7 FT LOT 22 BLK 1	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-4909				_	\$76.92	
*67 BATTLE CREEK PL		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:		\$76.92	
č		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.92	
Dinh Ba Le	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		60.00	\$25.20	02-28-22-23-0046
68 Battle Creek Pl	TERRACE VAC ST ACCRUING AND FOL SLY QUADRANGULAR PART	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4905	BEING 40 FT ON W L AND 40 37/100			_	\$64.80	
*68 BATTLE CREEK PL *Ward: 7	FT ON ELY L OF LOT 2 AND EX S 40 FT LOT 3 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$64.80	
Jai Vang	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/A		60.00	\$61.20	02-28-22-23-0045
76 Battle Creek Place	TERRACE VAC ST ACCRUING AND FOL EX SLY QUADRANGULAR PART	Street Sweeping - Residential St		43.00	\$18.06	
St Paul MN 55119-4905	MEASURING 40 FT ON W L AND 40	Citywide Street Lighting	0.66	103.00	\$67.98	
*76 BATTLE CREEK PL	37/100 FT ON ELY L LOT 2 AND ALL			_	\$147.24	
*Ward: 7	OF LOT 1 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$147.24	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$147.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven L Misukanis	BACCHUS ST. PAUL HILLS LOT 9	Street Sweeping - Residential Str	<u>e</u> ε 0.42	90.50	\$38.01	02-28-22-23-0019
Julie K Staves	BLK 3	Citywide Street Lighting	0.66	90.50	\$59.73	
91 Battle Creek Pl				_	\$97.74	
St Paul MN 55119-4944		*** Owner and Taxpayer ***				
*91 BATTLE CREEK PL				=		
*Ward: 7		Total A	ssessment:		\$97.74	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$97.74	
Suleiman Hanshi Awl Isse	BACCHUS ST. PAUL HILLS LOT 8	Street Sweeping - Residential Str	<u> </u>			
419 Cedar Ave S	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	02-28-22-23-0018
Minneapolis MN 55454-1032		en, mae sueet Eignung	0.00	=	•	
*97 BATTLE CREEK PL		*** Owner and Taxpayer ***			\$86.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$86.40	
Tolking as of. 6/21/2019			This Payment:			
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
			Payoff Amount:		\$0.00 \$86.40	
Shelley L Harris	SECTION 2 TOWN 28 RANGE 22 COM 400 FT W OF SE COR OF SW 1/4 OF NW	Street Sweeping - Residential Str	eε 0.42 0.66	90.00 90.00	\$37.80 \$59.40	02-28-22-23-0042
Joanna I Harris	1/4 TH N 15 DEG 01 MIN E 152 FT TH N	Citywide Street Lighting	0.66	90.00		
1 Battle Creek Rd	18 DEG 37 MIN W 112 FT TO BEG; TH				\$97.20	
St Paul MN 55119-5078	CONTINUING N 18 DEG 37 MIN W 80 FT;TH N 49 DEG 39 MIN E 40 FT;TH S	*** Owner and Taxpayer ***				
*1 BATTLE CREEK RD	11,11111 19 220 39 11111 2 10 1 1,111 0			-		
*Ward: 7			ssessment:		\$97.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$97.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank E Aspen	SECTION 2 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Residential S	tree 0.42	110.00	\$46.20	02-28-22-34-0002
Marilyn D Aspen	TO AVE THE S 110 FT OF N 1419 FT OF W 233 FT OF E 1/2 OF SW 1/4 OF SEC 2	Citywide Street Lighting	0.66	110.00	\$72.60	
124 Battle Creek Rd	TN 28 RN 22			_	\$118.80	
St Paul MN 55119-5014		*** Owner and Taxpayer ***				
*124 BATTLE CREEK RD						
*Ward: 7			Assessment:		\$118.80	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayoi	f Amount:		\$118.80	
Laird R Anderson	JOHNSON'S GARDEN LOTS SUBJ TO	Street Sweeping - Residential S		90.00	\$37.80	02-28-22-32-0003
Denise M Anderson	RD PART ELY OF BATTLE CREEK	Citywide Street Lighting	0.66	90.00	\$59.40	02 20 22 02 0000
25 Battle Creek Rd	PARK OF S 90 FT OF LOT 5			_	\$97.20	
St Paul MN 55119-5089		*** Owner and Taxpayer ***			•••	
*25 BATTLE CREEK RD						
*Ward: 7		Total .	Assessment:		\$97.20	
*Pending as of: 8/21/2019		This P	This Payment:			
		Curren	Current Year Principal:			
		Curren	Current Year Interest:			
		Payof	f Amount:		\$97.20	
	SECTION 2 TOWN 28 RANGE 22 COM	Street Sweeping - Residential S				02-28-22-23-0041
3 Battle Creek Rd	$400~\mathrm{FT}~\mathrm{W}~\mathrm{OF}~\mathrm{SE}~\mathrm{COR}~\mathrm{OF}~\mathrm{SW}~1/4~\mathrm{OF}~\mathrm{NW}$	Citywide Street Lighting	0.66	110.00	\$72.60	02-20-22-23-0041
St Paul MN 55119-5078	1/4 TH N 15 DEG 01 MIN E 152 FT TH N	, , , ,		_	\$118.80	
*3 BATTLE CREEK RD *Ward: 7	18 DEG 37 MIN W 32 FT FOR BEG TH CONTINUING N 18 DEG 37 MIN W 80 FT TH N 89 DEG 07 MIN 20 SEC E	*** Owner and Taxpayer ***			\$118.80	
*Pending as of: 8/21/2019		Total .	Assessment:		\$118.80	
-		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$118.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Arthur Kauss	JOHNSON'S GARDEN LOTS SUBJ TO	Street Sweeping - Residential Street	0.42	90.00	\$37.80	02-28-22-32-0004
Linda Helen Kauss	RD THE N 90 FT OF PART ELY OF BATTLE CREEK PARK OF LOT 6	Citywide Street Lighting	0.66	90.00	\$59.40	
31 Battle Creek Rd	BATTLE CREEKTAIN OF EOT V			=	\$97.20	
St Paul MN 55119-5089		*** Owner and Taxpayer ***				
*31 BATTLE CREEK RD						
*Ward: 7			sessment:		\$97.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$97.20	
	JOHNSON'S GARDEN LOTS PART ELY	Street Sweeping - Residential Stre		100.00		
Georgette Genovese Trustee	OF BATTLE CREEK PARK OF FOL EX	Citywide Street Lighting	0.42	100.00	\$66.00	02-28-22-32-0007
55 Battle Creek Rd St Paul MN 55119-5089	N 275 FT LOT 6 AND N 48 11/100 FT OF	Citywide Street Lighting	0.00	100.00		
	LOT 7	*** Owner and Taxpayer ***			\$108.00	
*55 BATTLE CREEK RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$108.00	
		This Pay	This Payment:			
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	amount:		\$108.00	
Daniel T Larkin	JOHNSON'S GARDEN LOTS S 85 FT OF N 133 11/100 FT OF PART ELY OF	Street Sweeping - Residential Stre	0.42 0.66	85.00	\$35.70	02-28-22-32-0008
65 Battle Creek Rd	BATTLE CREEK PARK OF LOT 7	Citywide Street Lighting	0.00	85.00	\$56.10	
St Paul MN 55119-5089					\$91.80	
*65 BATTLE CREEK RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$91.80	
-		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$91.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy B Deuitch	JOHNSON'S GARDEN LOTS SUBJ TO	Street Sweeping - Residential Str	ee 0.42	115.00	\$48.30	02-28-22-32-0001
Marjorie E Porter	RD PART ELY OF BATTLE CREEK PARK OF N 110 FT OF LOT 5	Citywide Street Lighting	0.66	115.00	\$75.90	
7 Battle Creek Rd	PARK OF N HOTT OF LOT 3			_	\$124.20	
St Paul MN 55119-5078		*** Owner and Taxpayer ***				
*7 BATTLE CREEK RD						
*Ward: 7		Total As	sessment:		\$124.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$124.20	
		Ctural Committee Decidential Com				
David W Henschell	AFTON HEIGHTS ADDITION LOT 55 BLK 1	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	37.00 37.00	\$15.54 \$24.42	02-28-22-41-0055
Suzette P Henschell		Citywide Street Lighting	0.00	37.00		
2213 Berland Pl St Paul MN 55119-5008		*** Owner and Taxpayer ***			\$39.96	
*2213 BERLAND PL		Owner and Taxpayer				
*Ward: 7		Total As	sessment:	_	\$39.96	
*Pending as of: 8/21/2019		This Pay	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		•				
		Current				
		Payoff A				
	-					
Ray L Paw	AFTON HEIGHTS ADDITION EX PART BEG AT E COR OF LOT 54 THENCE	Street Sweeping - Residential Str		37.00	\$15.54	02-28-22-41-0054
Tha Gay	SWLY 30 FT TO A PT 2 FT WLY AT RA	Citywide Street Lighting	0.66	37.00	\$24.42	
2214 Berland Place	FROM SELY LINE OF SD LOT THENCE				\$39.96	
St Paul MN 55119-5008 *2214 BERLAND PL	SWLY TO S COR OF SD LOT THENCE NELY TO THE POB;OF LOT 54 BLK 1	*** Owner and Taxpayer ***				
*Ward: 7		Total As	sessment:		\$39.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A			\$39.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence H Grufman	AFTON HEIGHTS ADDITION LOT 56	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	02-28-22-41-0056
2219 Berland Place	BLK 1	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55119-5008				_	\$37.80	
*2219 BERLAND PL		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$37.80	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$37.80	
	AUTON HEIGHTS ADDITION LOT 50	Street Sweeping - Residential Street				
Mark W Westin	AFTON HEIGHTS ADDITION LOT 58 BLK 1	Citywide Street Lighting	0.42	74.00	\$31.08 \$48.84	02-28-22-41-0058
Dawn M Westin		Citywide Street Lighting	0.00	74.00		
2231 Berland Pl		*** 0 1T ***			\$79.92	
St Paul MN 55119-5008 *2231 BERLAND PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:		\$10.00	
*Pending as of: 8/21/2019		This Payn	This Payment:			
-		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff An	nount:		\$10.00	
Cee Lee	AFTON HEIGHTS ADDITION LOT 50 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0050
Bee Xiong	DEK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2238 Berland Place					\$64.80	
St Paul MN 55119-5008 *2238 BERLAND PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonia Urbina	AFTON HEIGHTS ADDITION LOT 49	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	02-28-22-41-0049
Alvaro Urbina	BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
2244 Berland Place				_	\$63.72	
St Paul MN 55119-5008		*** Owner and Taxpayer ***				
*2244 BERLAND PL						
*Ward: 7		Total Asse			\$63.72	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$63.72	
	AFTON HEIGHTS ADDITION LOT 48	Street Sweeping - Residential Stree		60.00	\$25.20	02-28-22-41-0048
2250 Berland Place	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	02 20 22 11 00 10
St Paul MN 55119-5008				=	\$64.80	
*2250 BERLAND PL *Ward: 7		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$64.80	
Foxcroft Apartments Llp	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Commercial/Art				02-28-22-21-0003
3020 France Ave S	WEST SUBJ TO RD; LOT 2 BLK 1	Citywide Street Lighting	0.66	1,349.00	\$890.34	02-20-22-21-0003
Minneapolis MN 55416-4223				=	\$2,266.32	
*1920 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***			Ψ2,200.32	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2,266.32	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount.		\$2,266.32	

Property Description Rem Description Rem Description Rem Description Property De		- wonep. 0 vee.e	Ratification Date: Reso	lution #:			ı nge
Street Scardinal Place SUR 1 Citywide Street Lighting 0.66 56.00 \$36.06 \$50.048 \$500.48 \$500.48 \$500.48 \$2225 CARDINAL PL \$4** Owner and Taxpayer *** \$50.00 \$50.04 \$4** Owner and Taxpayer *** \$50.00 \$60.48 \$4** Owner and Taxpayer *** \$50.00 \$60.48 \$60.04 \$	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
2225 CARDINAL PL Street Supplies Street Su	Shannon Hafner		Street Sweeping - Residential S		56.00	\$23.52	02-28-22-41-0041
**2225 CARDINAL PL *Ward: 7 *Pending as of: 8/21/2019 **John Heights Addition Let 1 **John Heights Addition Let 2 **John Heights Addition Let 3 **John Heights Month Heights Month Heights Month Heights Let 3 **John Heights Month Heights Let 3 **John Heights Month Heights Month Heights Month Heights Let 3 **John Heights Month Heights Month Heights Month Heights Let 3 **John Heights Month Height	2225 Cardinal Place	BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
*Ward: 7 *Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Journal Var Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.48 **Journal Var Interest: \$0.00 Payoff Amount: \$60.48 **Journal Var Interest: \$0.00 Payoff Amount: \$60.48 **Journal Var Interest: \$0.00 Payoff Amount: \$60.72 **Journal Var Interest: \$0.00 Payoff Amount: \$60.72 **Journal Var Interest: \$0.00 Payoff Amount: \$60.72 ***Owner and Taxpayer *** ***Ournert Year Interest: \$0.00 Payoff Amount: \$0.00 Payoff Amoun	St Paul MN 55119-5009				_	\$60.48	
Pending as of: \$21/2019 **Pending as of: \$21/2019 **Formatical Representation of the payment of the paymen	*2225 CARDINAL PL		* Owner and Taxpayer ***				
This Payment					=		
Current Year Principal: S0.00	*Pending as of: 8/21/2019						
Current Year Interest: S0.00 S0.48				•			
Seffer Payoff Amount Seffer Sef				_			
Jeffrey K Erickson							
Site			Payol	ff Amount:		\$60.48	
Site	Jeffrey K Erickson	AFTON HEIGHTS ADDITION LOT 36	Street Sweeping - Residential S				02-28-22-41-0036
*2226 CARDINAL PL *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.66 **A-50 **S5.77 **St Paul MN 55102-2114 ***Cowner and Taxpayer *** ***Owner and Taxpayer *** **Owner and	516 16th St S	BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
*2226 CARDINAL PL *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$63.72 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Amold L Kustritz Amold L Kustritz FOREPAUGHS DIVISION A EX E 2 FT Street Sweeping - Residential Stree 0.42 84.50 \$35.49 80 Virginia St Citywide Street Lighting 0.66 84.50 \$55.77 St Paul MN 55102-2114 **158 CHATSWORTH ST N **Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$91.26 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Moorhead MN 56560-5761				_	\$63.72	
*Pending as of: 8/21/2019 Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 **Courrent Year Interest: \$0.00 Payoff Amount: \$63.72 **Courrent Year Interest: \$0.00 **Payoff Amount: \$63.72 **Arnold L Kustritz FOREPAUGH'S DIVISION A EX E 2 FT LOT 4 BLK 3 Citywide Street Lighting 0.66 84.50 \$55.77 St Paul MN 55102-2114 **158 CHATSWORTH ST N ***Ward: 1 **Pending as of: 8/21/2019 **Total Assessment: \$91.26 This Payment: \$91.26 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Arnold L Kustritz FOREPAUGH'S DIVISION A EX E 2 FT LOT 4 BLK 3 Citywide Street Lighting 0.66 84.50 \$55.77 St Paul MN 55102-2114 **** Owner and Taxpayer *** **Ward: 1 *Pending as of: 8/21/2019 **** Owner and Taxpayer *** **** O			Total	Assessment:	_	\$63.72	
Current Year Interest: S0.00 Payoff Amount: S63.72	-		This I	Payment:		\$0.00	
Arnold L Kustritz FOREPAUGH'S DIVISION A EX E 2 FT Street Sweeping - Residential Street 0.42 84.50 \$35.49 02-28-23-21-0169 80 Virginia St LOT 4 BLK 3 Citywide Street Lighting 0.66 84.50 \$55.77 81 Paul MN 55102-2114 **** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 *Total Assessment: \$90.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Curre	nt Year Principal:		\$0.00	
Arnold L Kustritz FOREPAUGH'S DIVISION A EX E 2 FT LOT 4 BLK 3 Street Sweeping - Residential Stree 0.42 80 Virginia St St Paul MN 55102-2114 **** Owner and Taxpayer *** **** Owner and T			Curre	Current Year Interest:			
80 Virginia St LOT 4 BLK 3 Citywide Street Lighting 0.66 84.50 \$55.77 St Paul MN 55102-2114 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payor	ff Amount:		\$63.72	
80 Virginia St LOT 4 BLK 3 Citywide Street Lighting 0.66 84.50 \$55.77 St Paul MN 55102-2114 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Arnold I Kustritz	FOREPAUGH'S DIVISION A EX E 2 FT	Street Sweeping - Residential S				02 28 23 21 0160
St Paul MN 55102-2114 *158 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							02-20-23-21-0107
*158 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,		=	\$01.26	
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaver ***			\$91.20	
*Pending as of: 8/21/2019 Total Assessment: \$91.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			1 3				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total	Assessment:		\$91.26	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	2						
Current Year Interest: \$0.00				•			
Payoff Amount: \$91.26				=		\$0.00	
			Payot	ff Amount:		\$91.26	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 Dwayne Billups ROGERS' ADDITION TO ST. PAUL EX 02-28-23-22-0001 W 90 FT LOT 32 AND SUBJ TO Street Sweeping - Residential Stree 0.42 70.50 \$29.61 Regina Billups MARSHALL AVE AND EX W 10 FT 0.13 50.00 Alley Sweeping \$6.50 235 Chatsworth St N LOT 1 BLK 1 Citywide Street Lighting 0.66 95.50 \$63.03 St Paul MN 55104-6541 \$124.64 *235 CHATSWORTH ST N *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$124.64 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$124.64 0.42 106.00 \$44.52 SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree Marcel R Jouseau Trustee 02-28-23-23-0052 PAUL IN RAMSEY COUNTY, 0.13 50.00 \$6.50 Alley Sweeping Yung Kang L Jouseau Trustee MINNESOTA E 50 FT OF LOT 1 BLK Citywide Street Lighting 0.66 106.00 \$69.96 43 Chatsworth St N St Paul MN 55104-7023 \$120.98 *** Owner and Taxpayer *** *43 CHATSWORTH ST N *Ward: 1 Total Assessment: \$120.98 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$120.98 17.84 Leanne Selander COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 \$7.49 02-28-23-24-0144 NUMBER 554 JOHN IRELAND Alley Sweeping 0.13 14.25 \$1.85 64 Chatsworth St N Unit 7 CONDOMINIUM UNIT NO.7 Citywide Street Lighting 0.66 17.84 \$11.77 St Paul MN 55104-7024 \$21.11 *64 CHATSWORTH ST N 7 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 \$21.11 Total Assessment: \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$21.11

		Ratification Date: Resor	ution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Rupa Kilaparti	APARTMENT OWNERSHIP NO 67 215	Street Sweeping - Residential S		18.00	\$7.56	02-28-23-33-0056
215 Chatsworth St Unit 4	SOUTH CHATSWORTH CONDOMINIUM UNIT NO 4	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55105-3229	CONDOMINION UNIT NO 4	Citywide Street Lighting	0.66	18.00	\$11.88	
*215 CHATSWORTH ST S 4				_	\$21.13	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$21.13	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$21.13	
Marriam Kenny Carew	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/	Art 1.02	66.00	\$67.32	02-28-22-12-0172
2022 Creekside Way	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	66.00	\$43.56	02 20 22 12 0112
St Paul MN 55119-6676	TOWNHOMES SUBJ TO ESMTS; LOT 1 BLK 1			=	\$110.88	
*2022 CREEKSIDE WAY		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	Assessment:		\$110.88	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	f Amount:		\$110.88	
Sandra R Henning	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential S	$\frac{}{\text{tree}}$ $\frac{}{0.42}$	65.00	\$27.30	02-28-22-13-0038
John A Henning	12 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
10 Cutler St				_	\$70.20	
St Paul MN 55119-4638		*** Owner and Taxpayer ***				
*10 CUTLER ST *Ward: 7		Total A	Assessment:		\$70.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$70.20	
		-				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosalie M Cook	SOUTH BATTLE CREEK HEIGHTS EX	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-22-13-0049
11 Cutler St	N 50 FT LOT 5 & ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4637	3			_	\$86.40	
11 CUTLER ST		*** Owner and Taxpayer ***				
Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$86.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$86.40	
	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree				
Jonathan M Rose	13 BLK 2	Citywide Street Lighting	0.42	65.00	\$42.90	02-28-22-13-0039
Lydia F Rose		City wide Street Lighting	0.00	05.00		
6 Cutler St		*** 0 1T ***			\$70.20	
St Paul MN 55119-4638		*** Owner and Taxpayer ***				
*16 CUTLER ST *Ward: 7		Total Asse	ssment.		\$70.20	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
1 chang as of. 0/21/2019		-				
John D Valiukas	SOUTH BATTLE CREEK HEIGHTS N 25	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-22-13-0047
27 Cutler St	FT OF LOT 4 AND EX N 10 FT LOT 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4637	BLK 3			_	\$86.40	
*27 CUTLER ST		*** Owner and Taxpayer ***			\$00.10	
Ward: 7		1 7				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$86.40	
		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy F Voller 33 Cutler St	SOUTH BATTLE CREEK HEIGHTS N 10 FT OF LOT 3 AND ALL OF LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42	75.00 75.00	\$31.50 \$49.50	02-28-22-13-0046
St Paul MN 55119-4637 *33 CUTLER ST *Ward: 7		*** Owner and Taxpayer ***			\$81.00	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$81.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$81.00	
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Stre		65.00	\$27.30	02-28-22-13-0042
34 Cutler St	TO BER 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4638					\$70.20	
*34 CUTLER ST		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 A		_	670.20	
*Pending as of: 8/21/2019			sessment:		\$70.20 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$70.20	
		1 ayvii A	amount.		\$70.20	
	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Ar	t	65.00		02-28-22-13-0037
4 Cutler St	11 BLK 2	Street Sweeping - Residential Stre		32.50	\$13.65	
St Paul MN 55119-4638		Citywide Street Lighting	0.66	97.50	\$64.35	
*4 CUTLER ST				_	\$144.30	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 6/21/2019		Total As	sessment:		\$144.30	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$144.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl T Osterhouse	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	02-28-22-13-0045
Sharon Osterhouse	1 BLK 3	Citywide Street Lighting	0.66	108.50	\$71.61	
41 Cutler St				_	\$117.18	
St Paul MN 55119-4637		*** Owner and Taxpayer ***				
*41 CUTLER ST						
*Ward: 7		Total Ass			\$117.18	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$117.18	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02			
Mississippi Mkt Coop Inc	HOLCOMBE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING &	Street Sweeping - Confinercial/Art		120.00	\$122.40 \$50.40	02-28-23-11-0323
622 Selby Ave	LOTS 28 THRU LOT 30 BLK 5	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	240.00	\$158.40	
*155 DALE ST N		, , ,		_	\$332.50	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$332.30	
		Total Ass	essment:	\$332.50		
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	nount:		\$332.50	
	HOLCOMBE'S ADVITION TO SAINT	Street Sweeping - Commercial/Art		30.00		
G Mark Williamson	HOLCOMBE'S ADDITION TO SAINT PAUL S 1/2 OF N 1/2 OF LOTS 1 AND	Citywide Street Lighting	0.66	30.00	\$19.80	02-28-23-14-0083
Molly Williamson	LOT 2 BLK 13	City wide Succe Lighting	0.00	30.00 =	·	
8632 11th Ave Ne Rochester MN 55906-3302		*** Owner and Taxpayer ***			\$50.40	
		Owner and Taxpayer				
*53 DALE ST N *Ward: 1		Total Ass	assmant.	=	\$50.40	
*Pending as of: 8/21/2019		This Payn			\$0.40	
1 Chaing as 01. 0/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$50.40	
		1 ayon Ai	iivuiit.		Ψ.Ο.Ο.ΤΟ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane E Kasper	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/A	rt 1.02	15.00	\$15.30	02-28-23-14-0084
57 Dale St N	PAUL N 1/4 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stre		40.00	\$16.80	
St Paul MN 55102-2228	BLK 13	Citywide Street Lighting	0.66	55.00	\$36.30	
*57 DALE ST N				_	\$68.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	sessment:		\$68.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$68.40	
Leo H Gadbois	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 30 BLK 9	Street Sweeping - Commercial/A		120.00	\$122.40	02-28-23-14-0033
96 Dale St N	TAUL LOT 30 BLK 9	Street Sweeping - Residential Stre		40.00	\$16.80	
St Paul MN 55102-2039		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 160.00	\$5.20 \$105.60	
*97 DALE ST N		Citywide Street Lighting	0.00	100.00		
*Ward: 1					\$250.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	Total Assessment: This Payment:			
		This Pay				
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$250.00	
Mark T Destache	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential Stre		144.50	\$60.69	02-28-23-44-0018
Penny L Destache	PAUL, MINN. S 10 FT OF LOT 2 AND N 32 5/10 FT OF E 0 3/10 FT OF LOT 19	Citywide Street Lighting	0.66	144.50	\$95.37	
1590 Edgcumbe Rd	AND ALL OF LOTS 15 16 17 AND LOT			_	\$156.06	
St Paul MN 55116-2301	18	*** Owner and Taxpayer ***				
*145 DALE ST S				_		
*Ward: 2			sessment:		\$156.06	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$156.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol D Sykes	BATTLE CREEK PARK ADD. LOT 10	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	02-28-22-24-0052
29 Darlene St	BLK 1	Street Sweeping - Residential Stree	0.42	39.50	\$16.59	
St Paul MN 55119-4908		Citywide Street Lighting	0.66	112.00	\$73.92	
*29 DARLENE ST				_	\$164.46	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$164.46	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$164.46	
Richard G Johnson	DARLENE ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	02-28-22-24-0037
Nancey I Johnson		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
30 Darlene St		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55119-4908				<u>=</u>	\$108.72	
*30 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$108.72	
					\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$108.72	
		Street Coursing D. 11 (110)				
Joleen M Kuchinski	BATTLE CREEK PARK ADD. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42 0.66	113.00	\$47.46 \$74.58	02-28-22-24-0051
9 Darlene St	22	Citywide Street Lighting	0.00	113.00	\$74.58	
St Paul MN 55119-4908					\$122.04	
*39 DARLENE ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$122.04	
Tollang as on Garages		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Mcdonald	DARLENE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-24-0039
Yvonne M Mcdonald		Citywide Street Lighting	0.66	70.00	\$46.20	
42 Darlene St				_	\$75.60	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
*42 DARLENE ST						
*Ward: 7		Total Asso	essment:		\$75.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$75.60	
Jesse Dwatson	BATTLE CREEK PARK ADD. LOT 8	Street Sweeping - Residential Stree		98.00		02-28-22-24-0050
Amy J Watson	BLK 1	Citywide Street Lighting	0.66	98.00	\$64.68	02-20-22-24-0050
49 Darlene St		,		_	\$105.84	
St Paul MN 55119-4908		*** Owner and Taxpayer ***			\$105.64	
*49 DARLENE ST		o wher and rampayer				
*Ward: 7		Total Asse	essment:		\$105.84	
*Pending as of: 8/21/2019		This Payn			\$0.00	
8		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	Payoff Amount:		\$105.84	
Gorden These	DARLENE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree		70.00		
Sophea Thach	BARDERE ABBITTON EOT 3 BER 1	Citywide Street Lighting	0.42	70.00	\$46.20	02-28-22-24-0041
Luan Dien 52 Darlene St		City wide Street Lighting	0.00	70.00		
St Paul MN 55119-4908		*** Owner and Taxpayer ***			\$75.60	
*52 DARLENE ST		Owner and Taxpayer				
*Ward: 7		Total Asso	agamant:		\$75.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 Chaing as 01. 6/21/2019		-				
			-			
			ear Principal: ear Interest: nount:		\$0.00 \$0.00 \$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley J Johnson	DARLENE ADDITION LOT BLK 1	Street Sweeping - Residential Str	reε 0.42	30.00	\$12.60	02-28-22-24-0043
Anna M Johnson		Citywide Street Lighting	0.66	30.00	\$19.80	
60 Darlene St				_	\$32.40	
St Paul MN 55119-4908		*** Owner and Taxpayer ***				
*60 DARLENE ST				_		
*Ward: 7			ssessment:		\$32.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$32.40	
	BATTLE CREEK PARK ADD. LOT 1	Street Sweeping - Residential Str	reε 0.42	- — —		
Chao Yang	BLK 1	Citywide Street Lighting	0.42	66.00	\$43.56	02-28-22-24-0044
Song Thao 64 Darlene St		Citywide Street Lighting	0.00	=		
o4 Dariene St St Paul MN 55119-4908		*** Owner and Taxpayer ***			\$71.28	
*64 DARLENE ST		Owner and Taxpayer				
*Ward: 7		Total A	ssessment:		\$71.28	
*Pending as of: 8/21/2019					\$0.00	
reliding as of. 6/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		2 4,7 4.1			\$71.28	
	BATTLE CREEK PARK ADD. LOT 2 &	Street Sweeping - Residential Str		121.00	\$50.82	02-28-22-24-0082
Mary Chastek	EX NWLY TRI PART MEAS 40 FT ON N L & 63.96 FT ON NELY L & 90 FT ON	Citywide Street Lighting	0.66	121.00	\$79.86	
2465 Londin Ln Unit 202	SWLYL; LOT 3 BLK 1			_	\$130.68	
Maplewood MN 55119-6708		*** Owner and Taxpayer ***				
*68 DARLENE ST						
*Ward: 7		Total A	ssessment:		\$130.68	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$130.68	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lonita J Fortier Trustee	BATTLE CREEK PARK ADD. LOT 5	Street Sweeping - Residential Str		60.00	\$25.20	02-28-22-24-0048
69 Darlene St	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4908				_	\$64.80	
*69 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 4			064.00	
*Pending as of: 8/21/2019			ssessment:		\$64.80 \$0.00	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
Gloria Crawford C/O Brenda Rakestraw 1440 Commerce St Apt 101	ROGERS' ADDITION TO ST. PAUL LOT 26 BLK 1	Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	02-28-23-22-0024
Roseville MN 55113-4212				_	\$48.40	
*1001 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott .	Amount:		\$48.40	
— — — — — — — — Henry F Huang	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/A		40.00		02-28-23-22-0230
Sue M Huang	6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
4649 Summit Pass				_	\$67.20	
Eagan MN 55122-2293		*** Owner and Taxpayer ***				
*1004 DAYTON AVE					0.57.20	
*Ward: 1			ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:		\$67.20	
		1 ayon 2	imount.		Φ07.20	

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry L Wilkens	LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0237
Mary E Lindgren		Alley Sweeping	0.13	40.00	\$5.20	
1571 290 Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Mora MN 55051-6256				_	\$48.40	
*1005 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
James P Eichenberger	LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0236
Jennifer L Eichenberger		Alley Sweeping	0.13	40.00	\$5.20	
1005 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6502				_	\$48.40	
*1009 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Douglas R Tiede	ROGERS' ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0089
1012 Dayton Ave	SUBJ TO ESMITS EOT 8 BEK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6501				_	\$43.20	
*1012 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul MN 55104-6501 S43.20 S43.	Jennifer S Malarski						02-28-23-22-0090
**1016 DAYTON AVE **Ward: 1 **Pending as of: 8/21/2019 **Bruce A Goldberg **ROGERS ADDITION TO ST. PAULLOT **Total Assessment: **Cover at Year Interest: **Sunce A Goldberg **Total Assessment: **Total Assessment: **Sunce A Goldberg **Total Assessment: **Sunce A Goldberg **Total Assessment: **Sunce A Goldberg **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Pending as of: 8/21/2019 **Total Assessment: **Total Assessm		9 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 1 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Rocal State of the payor of the					_	\$43.20	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: S43.20 This Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: S43.20 **Bruce A Goldberg Bruce A Goldberg 1017 Dayton Ave ST Paul MN 55104-6502 **Ward: 1 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Owner and Taxpa			*** Owner and Taxpayer ***				
This Payment: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Payoff Amount: S43.20						0.42.20	
Current Year Principal: S0.00	*Pending as of: 8/21/2019						
Payoff Amount Street Sweeping - Residential Stree 0.42 40.00 516.80 02-28-23-22-0021				•		*	
Payoff Amount Street Sweeping - Residential Street 0.42 40.00 \$16.80 02-28-23-22-0021 1017 Dayton Ave 22 BLK 1 Alley Sweeping 0.13 40.00 \$55.20 St Paul MN \$5104-6502 548.40 548.40 ***Owner and Taxpayer *** \$48.40 Total Assessment \$0.00 \$0.00 Current Year Principal \$0.00 \$0.00 Current Year Interest \$0.00 Current Year Interest \$0.00 Current Year Interest \$0.00 Citywide Street Lighting 0.66 40.00 \$16.80 Current Year Interest \$0.00 Citywide Street Lighting 0.66 40.00 \$16.80 Citywide Street Lighting 0.66 40.00 \$26.40 Citywide Street Lighting 0.66 40.00				=			
Bruce A Goldberg ROGERS ADDITION TO ST. PAUL LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-22-0021							
1017 Dayton Ave 22 BLK 1			1 ayon	Amount.		9 4 3.20	
1017 Dayton Ave 22 BLK Alley Sweeping 0.13 40.00 \$5.20	Private A Caldbarg	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweening - Residential St			— — \$16.80 —	02 20 22 22 0021
St Paul MN 55104-6502 Citywide Street Lighting 0.66 40.00 \$26.40 *1017 DAYTON AVE **** Owner and Taxpayer **** *Pending as of: 8/21/2019 **** Owner and Taxpayer *** *Pending as of: 8/21/2019 **** Owner and Taxpayer *** \$48.40 Total Assessment:	•						02-28-23-22-0021
1017 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 ** Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Colin Ose 1020 Dayton Ave St Paul MN 55104-6501 **** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 **** Owner and Taxpayer *** ****	-						
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Colin Ose ROGERS' ADDITION TO ST. PAUL LOT 10 BLK 4 Citywide Street Lighting 0.66 40.00 \$16.80 02-28-23-22-0091 **IO20 Dayton Ave St Paul MN \$5104-6501 ***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***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 Colin Ose ROGERS' ADDITION TO ST. PAUL LOT 10 BLK 4 Citywide Street Lighting 0.66 40.00 St. Paul MN 55104-6501 **1020 DAYTON AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 **Total Assessment: \$48.40 Total Assessment: \$48.40 Total Assessment: \$48.40 Total Assessment: \$48.40 *** Owner and Taxpayer *** Total Assessment: \$40.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxpayer ***			4 10110	
This Payment: \$0.00							
Current Year Principal: \$0.00			Total A	Assessment:		\$48.40	
Current Year Interest: S0.00 Payoff Amount: S48.40 S48.40						\$0.00	
Payoff Amount: \$48.40							
Colin Ose ROGERS' ADDITION TO ST. PAUL LOT 10 BLK 4 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-22-0091 1020 Dayton Ave Citywide Street Lighting 0.66 40.00 \$26.40 \$43.20 \$4							
1020 Dayton Ave			Payoff	Amount:		\$48.40	
1020 Dayton Ave		DOCEDE! ADDITION TO ST DAIL LOT	Street Syraning Posidential St				
St Paul MN 55104-6501 *1020 DAYTON AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00							02-28-23-22-0091
***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00	•		,		_	-	
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxpayer ***			\$ 1 3.20	
This Payment: \$0.00 Current Year Principal: \$0.00							
This Payment: \$0.00 Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
· · · · · · · · · · · · · · · · · · ·	5		This Pa	ayment:		\$0.00	
Current Year Interest: \$0.00			Current	t Year Principal:		\$0.00	
			Current	t Year Interest:		\$0.00	
Payoff Amount: \$43.20			Payoff	Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROGERS' ADDITION TO ST. PAUL LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Clara Boykin 02-28-23-22-0019 20 BLK 1 0.13 40.00 Alley Sweeping \$5.20 1023 Dayton Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6502 \$48.40 *1023 DAYTON AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 \$16.80 ROGERS' ADDITION TO ST. PAUL LOT Street Sweeping - Residential Stree 0.42 Betty L Charles 02-28-23-22-0092 11 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40 492 Chatsworth St N St Paul MN 55104-2601 \$43.20 *** Owner and Taxpaver *** *1024 DAYTON AVE *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 40.00 Walker Properties 1027 Llc ROGERS' ADDITION TO ST. PAUL LOT Street Sweeping - Residential Stree 0.42 \$16.80 02-28-23-22-0018 19 BLK 1 Citywide Street Lighting 0.66 40.00 \$26.40 1522 Sextant Ave E \$43.20 Maplewood MN 55109-2031 *** Owner and Taxpayer *** *1027 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys L Walker	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-22-0093
1028 Dayton Ave	12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6501				=	\$43.20	
1028 DAYTON AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street		40.00		02-28-23-22-0094
1045 Woodlynn Ave	13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-25-22-0074
Roseville MN 55113-1939				_	\$43.20	
1030 DAYTON AVE		*** Owner and Taxpayer ***			ψ13.20	
*Ward: 1		1 2				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
		This Payr	This Payment:			
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	Payoff Amount:			
	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street				
031 Dayton Ave	18 BLK 1	Citywide Street Lighting	0.42	40.00	\$26.40	02-28-23-22-0017
St Paul MN 55104-6502		City wide Street Eighting	0.00	10.00		
		*** Owner and Taxpayer ***			\$43.20	
1031 DAYTON AVE Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Von Lee Braschler Trustee	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	89.00	\$37.38	02-28-23-22-0191
1034 Dayton Ave Lower	14 BLK 4	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-6501				_	\$96.12	
*1034 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	accmant:		\$96.12	
Fending as 01. 6/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.12	
David Lindquist	LOT 17 BLOCK 1	Street Sweeping - Residential Street	0.42	59.00	\$24.78	02-28-23-22-0239
Rebecca Sanders		Citywide Street Lighting	0.66	59.00	\$38.94	02 20 20 22 020)
1037 Dayton Ave				_	\$63.72	
St Paul MN 55104-6512		*** Owner and Taxpayer ***			\$051,2	
*1037 DAYTON AVE						
*Ward: 1		Total Ass	essment:		\$63.72	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$63.72	
Kaiser Clark	ROGERS' ADDITION TO ST. PAUL E 50 FT OF LOT 30 BLK 2	Street Sweeping - Residential Street		84.00	\$35.28	02-28-23-22-0054
Lindsay A Clark	SOFT OF LOT SUBLE 2	Citywide Street Lighting	0.66	84.00	\$55.44	
1043 Dayton Ave				_	\$90.72	
St Paul MN 55104-6504		*** Owner and Taxpayer ***				
*1043 DAYTON AVE				-		
*Ward: 1		Total Ass			\$90.72	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$90.72	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S	Stree 0.42	80.00	\$33.60	02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-6503				-	\$86.40	
*1056 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$86.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$86.40	
	POCESCI ADMITION TO ST. PANIL LOT	Stant San in Parish till				
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 2	Street Sweeping - Residential S Alley Sweeping	Streε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-22-0051
1057 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55104-6504		City wide Street Lighting	0.00	10.00		
*1057 DAYTON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$48.40	
Christine E Williams	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-22-0050
William M Nesseth	26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1061 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6504				_	\$48.40	
*1061 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Aggergaard	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-22-0062
Lana L Rosario	6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1064 Dayton Ave				_	\$43.20	
St Paul MN 55104-6503		*** Owner and Taxpayer ***				
*1064 DAYTON AVE						
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	POCEDI ADDITIONEO ET DALIL LOT	Street Syramine Decidential St				
Richard Hamilton	ROGERS' ADDITION TO ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Str Alley Sweeping	теє 0.42 0.13	40.00	\$16.80 \$5.20	02-28-23-22-0049
Emilie Hamilton		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
1065 Dayton Ave		City wide Succt Lighting	0.00	+0.00 =		
St Paul MN 55104-6504		*** 0 1.T ***			\$48.40	
*1065 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
John Byrne	ROGERS' ADDITION TO ST. PAUL E 2 FT OF N 32 FT OF LOT 22 AND ALL OF	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-22-0047
Dorothea Byrne	LOT 23 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00 40.00	\$5.46 \$26.40	
1071 Dayton Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6504 *1071 DAYTON AVE		*** Owner and Taxpayer ***			\$48.66	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.66	
1 Griding as 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Property Description Item Description Item Description District Name Property ID			Ratification Date:	Resolution	#:			
Carrie L. Schafer SBLK 3 Citywide Street Lighting 0.66 40.00 \$25.40 \$43.20 \$4	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carrie L. Schafer SBLK. 3 Citywide Street Lighting 0.66 40.00 \$26.40 Variable No. 1072 Daylor Ave SF Paul NM 55104-6503 SF Paul NM 55104-6503 SF Paul NM 55104-6504 SF Paul NM	Jason F Barnett				0.42		\$16.80	02-28-23-22-0064
***Owner and Taxpayer *** **1072 DAYTON AVE **Ward: 1 Total Assessment: \$43.20 *Pending as of: \$21/2019	Carrie L Schafer	8 BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40	
**Mord: 1	1072 Dayton Ave					<u>=</u>	\$43.20	
*Ward: 1 *Pending as of: 8/21/2019 Barbarn J Gay ROGERS ADDITION TO ST. PAUL LOT 1076 Dayton Ave 1077 DAYTON AVE 1			*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019 Barbara J Gay	*1072 DAYTON AVE							
Current Year Principal: S0.00								
Current Year Interest: S0.00 Payoff Amount: S43.20 S43.20	*Pending as of: 8/21/2019			-				
Payoff Amount: Payoff Amount: S43.20					=			
Barbara J Gay ROGERS' ADDITION TO ST. PAUL LOT 9BLK 3 Citywide Street Lighting 0.42 40.00 \$16.80 \$26.40 1076 Dayton Ave St Paul MN 55104-6503 **** Owner and Taxpayer *** **Ward: 1 Total Assessment: \$43.20								
Pauline Peagler 9 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 1076 Dayton Ave St Paul MN 55104-6503 **** Owner and Taxpayer *** **Ward: 1 Joseph P Flood ROGERS' ADDITION TO ST. PAUL EX Street Sweeping - Residential Street 1.9 HIK 2 For THE N32 FT LOT 22 BLK 2 Flat MN 55104-6504 **1077 Dayton Ave St Paul MN 55104-6504 **1077 DAYTON AVE **Ward: 1 **Pending as of: 8/21/2019 **Citywide Street Lighting 0.66 40.00 \$26.40 ***Owner and Taxpayer *** Street Sweeping - Residential Street 0.42				Payoff Amo	unt:		\$43.20	
Pauline Peagler 1076 Dayton Ave St Paul MN 55104-6503 ****Owner and Taxpayer *** **Ward: 1 Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 **ROGERS ADDITION TO ST. PAUL EX St Paul MN 55104-6504 ***Owner and Taxpayer *** **Ward: 1 Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 **IHE 2 PT OF THE N 32 PT LOT 22 BLK 2 **Citywide Street Lighting 1070 Dayton Ave St Paul MN 55104-6504 ***Owner and Taxpayer *** ***Total Assessment: \$40.00 \$26.40 \$40.00 \$16.80 \$49.49 \$40.90 \$								-
Paulim Peagler Stylinde State Dighting Stylinde Sty	•							02-28-23-22-0065
St Paul MN 55104-6503 *** Owner and Taxpayer ***	-	9 BLK 3	Citywide Street Lighting	g	0.66	40.00		
*1076 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Joseph P Flood ROGER' ADDITION TO ST. PAUL EX Payoff Amount: Current Year Principal: \$0.00	-						\$43.20	
*Ward: 1 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$43.20 *Payoff Amount: \$43.20 *This Payment: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$43.20 *Payoff Amount: \$43.20 ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Total Assessment: \$48.14			*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 *1077 DAYTON AVE *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-22-0046 Alley Sweeping 0.13 38.00 \$4.94 Citywide Street Lighting 0.66 40.00 \$26.40 *1077 DAYTON AVE **** Owner and Taxpayer *** Total Assessment: \$48.14				Total Assess	ment:		\$43.20	
Current Year Principal: \$0.00								
Current Year Interest: \$0.00	9			-				
Joseph P Flood ROGERS' ADDITION TO ST. PAUL EX THE E 2 FT OF THE N 32 FT LOT 22 Alley Sweeping 0.13 38.00 \$4.94 St Paul MN 55104-6504 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$48.14					=		\$0.00	
1077 Dayton Ave St Paul MN 55104-6504 *1077 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 The E 2 FT OF THE N 32 FT LOT 22 BLK 2 Alley Sweeping 0.13 38.00 \$4.94 Citywide Street Lighting 0.66 40.00 \$26.40 **** Owner and Taxpayer *** Total Assessment: \$48.14				Payoff Amo	unt:		\$43.20	
1077 Dayton Ave St Paul MN 55104-6504 *1077 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 The E 2 FT OF THE N 32 FT LOT 22 BLK 2 Alley Sweeping 0.13 38.00 \$4.94 Citywide Street Lighting 0.66 40.00 \$26.40 **** Owner and Taxpayer *** Total Assessment: \$48.14								
St Paul MN 55104-6504 *1077 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 *Interval 1	Joseph P Flood		Street Sweeping - Reside	ential Streε	0.42	40.00	\$16.80	02-28-23-22-0046
St Paul MN 55104-6504 *1077 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 *Total Assessment: \$48.14	1077 Dayton Ave				0.13	38.00	\$4.94	
*Ward: 1	St Paul MN 55104-6504	DER 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*Pending as of: 8/21/2019 *Total Assessment: \$48.14	*1077 DAYTON AVE						\$48.14	
Total Assessment: \$48.14			*** Owner and Taxpaye	er ***				
	*Pending as of: 8/21/2019			Total Assass	mont	_	\$49.14	
This Payment \$0.00				This Paymer			\$0.00	
Current Year Principal: \$0.00				-				
Current Year Interest: \$0.00					-			
Payoff Amount: \$48.14				Payoff Amo	unt:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eloise Hatting	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-22-0066
1080 Dayton Ave	SUBJ TO DRIVEWAY ESMT LOT 10 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6503				_	\$43.20	
*1080 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	xmount:		\$43.20	
	DOCEDS' ADDITION TO ST DALII	Street Sweeping - Residential Stre	<u> </u>			
Alsace Llc 2159 Delaware Ave	ROGERS' ADDITION TO ST. PAUL WITH ESMTS AND EX W 34 FT AND EX	Citywide Street Lighting	0.42	46.00	\$30.36	02-28-23-22-0068
	S 40 FT LOT 13 AND EX S 40 FT LOT	City wide Street Lighting	0.00	+0.00		
Mendota Heights MN 55118-4803 *1088 DAYTON AVE	12 BLK 3	*** Owner and Taxpayer ***			\$49.68	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$49.68	
2		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.68	
Rhonda M Paoli	APARTMENT OWNERSHIP NO 92	Street Sweeping - Commercial/Ar		13.75	\$14.03	02-28-23-11-0076
Po Box 16371	DAYTON PLACE I CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stre		10.63	\$4.46	
St Paul MN 55116-0371		Alley Sweeping	0.13 0.66	21.25 24.38	\$2.76	
*624 DAYTON AVE 4		Citywide Street Lighting	0.00	24.38	\$16.09	
*Ward: 1		*** 0 1T ***			\$37.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	sessment:		\$37.34	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	Amount:		\$37.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Property Description Owner or Taxpayer **Item Description Unit Rate** Quantity **Charge Amts Property ID** CIC NO 718 RAMSEY HILL BROWNST Street Sweeping - Commercial/Art 1.02 8.00 \$8.16 Joyce Garrett 02-28-23-11-0358 UNIT NO.1 \$1.68 Street Sweeping - Residential Stree 0.42 4.00 625 Dayton Ave 1 0.13 8.00 Alley Sweeping \$1.04 St Paul MN 55104 Citywide Street Lighting 0.66 12.00 \$7.92 *625 DAYTON AVE 1 \$18.80 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$18.80 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$18.80 1.02 8.00 \$8.16 CIC NO 718 RAMSEY HILL BROWNST Street Sweeping - Commercial/Art Kristine Chapin 02-28-23-11-0359 UNIT NO.2 0.42 4.00 \$1.68 Street Sweeping - Residential Stree Jon Olson Alley Sweeping 0.13 8.00 \$1.04 625 Dayton Ave Unit 2 Citywide Street Lighting 0.66 12.00 \$7.92 St Paul MN 55104-7682 *625 DAYTON AVE 2 \$18.80 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$18.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$18.80 Ronald F Jones CIC NO 718 RAMSEY HILL BROWNST Street Sweeping - Commercial/Art 1.02 8.00 \$8.16 02-28-23-11-0361 UNIT NO.4 Street Sweeping - Residential Stree 0.42 4.00 \$1.68 Patricia L Jones 0.13 Alley Sweeping 8.00 \$1.04 625 Dayton Ave Apt 4 Citywide Street Lighting 0.66 12.00 \$7.92 St Paul MN 55104-7681 *625 DAYTON AVE 4 \$18.80 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$18.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$18.80

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Olson	CIC NO 718 RAMSEY HILL BROWNST	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	02-28-23-11-0365
625 Dayton Ave Unit 8	UNIT NO.8	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
St Paul MN 55104-7681		Alley Sweeping	0.13	8.00	\$1.04	
*625 DAYTON AVE 8		Citywide Street Lighting	0.66	12.00	\$7.92	
*Ward: 1					\$18.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$18.80	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$18.80	
Nicole Lindner	CIC NO 718 RAMSEY HILL BROWNST	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	02-28-23-11-0366
943 N Lombard Ave	UNIT NO.9	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
Oak Park IL 60302-1432		Alley Sweeping	0.13	8.00	\$1.04	
*625 DAYTON AVE 9		Citywide Street Lighting	0.66	12.00	\$7.92	
*Ward: 1					\$18.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$18.80	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$18.80	
Susan Clay Mehle	CONDOMINIUM NUMBER 154	Street Sweeping - Residential Stree	0.42	21.25	\$8.93	02-28-23-11-0077
1160 Orange Ave E	DAYTON PLACE II CONDOMINIUM UNIT NO 1	Alley Sweeping	0.13	21.25	\$2.76	
St Paul MN 55106-2060		Citywide Street Lighting	0.66	21.25	\$14.03	
*630 DAYTON AVE 1					\$25.72	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2017		Total Asse			\$25.72	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$25.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Froehle	CONDOMINIUM NUMBER 154	Street Sweeping - Residential Stree	0.42	21.25	\$8.93	02-28-23-11-0079
630 Dayton Ave Unit 3	DAYTON PLACE II CONDOMINIUM	Alley Sweeping	0.13	21.25	\$2.76	VI IV IV IV
St Paul MN 55104-7203	UNIT NO 3	Citywide Street Lighting	0.66	21.25	\$14.03	
*630 DAYTON AVE 3				_	\$25.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$25.72	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$25.72	
		- — — — — — —				
Ameet Doshi	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0342
67 Wall St Unit 16k	CONDOMINIUMS UNIT NO.1	Alley Sweeping	0.13	10.00	\$1.30	
New York NY 10005-3191		Citywide Street Lighting	0.66	10.50	\$6.93	
*631 DAYTON AVE				_	\$12.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asset	ssment:	-	\$12.64	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$12.64	
		-				
Robert L Hoffman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0343
633 Dayton Ave Unit 2	NUMBER 614 ST PAUL CONDOMINIUMS UNIT NO.2	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7676		Citywide Street Lighting	0.66	10.50	\$6.93	
*633 DAYTON AVE 2				_	\$12.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asset			\$12.64	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$12.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Hejny	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0344
Teresa L Hejny	NUMBER 614 ST PAUL CONDOMINIUMS UNIT NO.3	Alley Sweeping	0.13	10.00	\$1.30	
121 Rustic Ldg W	CONDOMINIONS ONLY NO.5	Citywide Street Lighting	0.66	10.50	\$6.93	
Minneapolis MN 55419-5538				_	\$12.64	
*633 DAYTON AVE 3		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$12.64	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$12.64	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				
Jeffrey L Gardner 633 Dayton Ave #4	NUMBER 614 ST PAUL	Alley Sweeping	0.42	10.00	\$1.30	02-28-23-11-0345
St Paul MN 55104-7676	CONDOMINIUMS UNIT NO.4	Citywide Street Lighting	0.66	10.50	\$6.93	
*633 DAYTON AVE 4		,		=	\$12.64	
*Ward: 1		*** Owner and Taxpayer ***			\$12.04	
*Pending as of: 8/21/2019		1 3				
ronaing as on orangers		Total Asse	ssment:	<u>-</u>	\$12.64	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$12.64	
Shehla Mushtaq	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.50	\$4.41	02-28-23-11-0348
633 Dayton Ave Unit 7	NUMBER 614 ST PAUL CONDOMINIUMS UNIT NO.7	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7678		Citywide Street Lighting	0.66	10.50	\$6.93	
*633 DAYTON AVE 7					\$12.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	comont:	=	\$12.64	
		This Paym			\$0.00	
			ent: ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$12.64	
		1 ayon An	ount.		Ψ12.UT	

 	,, ,
Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lewis M Rambo	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	10.50	\$4.41	02-28-23-11-0349
Margaret E Rambo	NUMBER 614 ST PAUL	Alley Sweeping	0.13	10.00	\$1.30	
633 Dayton Ave Unit 8	CONDOMINIUMS UNIT NO.8	Citywide Street Lighting	0.66	10.50	\$6.93	
St Paul MN 55104-7678				_	\$12.64	
*633 DAYTON AVE 8		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$12.64	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$12.64	
						. —
Stonewood Investments Llc	E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-11-0393
427 Laurel Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55102-2015		Citywide Street Lighting	0.00	- 0.00		
*644 DAYTON AVE		***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
_		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
			· — — — -			
Alexander J Swanson	HOLCOMBE'S ADDITION TO SAINT PAUL W 30 FT OF LOT 7 AND ALL OF	Street Sweeping - Residential Stree		50.00	\$21.00	02-28-23-11-0083
648 Dayton Ave	LOT 8 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55104-6630		Citywide Street Lighting	0.00	30.00		
*648 DAYTON AVE					\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vernon W Crowe	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	02-28-23-11-0084
Cheryl K Crowe	BLOCKS 18 & 19 OF MOSS' OUTLOTS	Alley Sweeping	0.13	59.00	\$7.67	
652 Dayton Ave	LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55104-6630				_	\$71.39	
*650 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment.	<u> </u>	\$71.39	
1 chaing as of. 6/21/2017		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$71.39	
	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential Stree		80.00		02-28-23-11-0010
Alexandro Zadini	BLOCKS 18 & 19 OF MOSS' OUTLOTS	Alley Sweeping	0.13	80.00	\$10.40	02 20 20 11 0010
669 Dayton Ave	LOTS 3 AND LOT 4 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-6631				_	\$96.80	
*669 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$96.80	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$96.80	
Bulldog Property Investments Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	02-28-23-11-0046
730 N 4th St Unit 203	PAUL LOT 33 BLK 2	Citywide Street Lighting	0.66	78.50	\$51.81	
Minneapolis MN 55401-1983				_	\$84.78	
*681 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$84.78	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$84.78	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Amberg	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	0.42	20.00	\$8.40	02-28-23-11-0326
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-6706	NO.1	Citywide Street Lighting	0.66	20.00	\$13.20	
*694 DAYTON AVE				=	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A -			£24.20	
			sessment:		\$24.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$24.20	
	— — — — — — — — — — HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre				02-28-23-11-0052
Jada N Sievers	PAUL EX W 20 FT LOT 6 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	02-28-23-11-0052
698 Dayton Ave	LOT 5 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6633		,		_	\$72.60	
*698 DAYTON AVE		*** Owner and Taxpayer ***			\$72.00	
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	02-28-23-11-0314
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL	Alley Sweeping	0.13	60.00	\$7.80	
706 Dayton Ave	OF LOT 7 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6633				_	\$72.60	
*706 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:	-	\$72.60	
"rending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 HOLCOMBE'S ADDITION TO SAINT Samantha J Strobe 02-28-23-11-0055 PAUL E 10 FT OF LOT 9 AND ALL OF 0.13 50.00 Alley Sweeping \$6.50 Andrew P Strobe LOT 8 BLK 3 Citywide Street Lighting 50.00 \$33.00 0.66 710 Dayton Ave St Paul MN 55104-6633 \$60.50 *** Owner and Taxpayer *** *710 DAYTON AVE *Ward: 1 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 79.00 Street Sweeping - Residential Stree 0.42 \$33.18 Kevin J Hannigan HOLCOMBE'S ADDITION TO SAINT 02-28-23-11-0039 PAUL LOTS 24 & LOT 25 BLK 2 Alley Sweeping 0.13 78.00 \$10.14 Sharon E Hannigan Citywide Street Lighting 0.66 79.00 \$52.14 715 Dayton Ave St Paul MN 55104-6634 \$95.46 *** Owner and Taxpayer *** *715 DAYTON AVE *Ward: 1 Total Assessment: \$95.46 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$95.46 William H Mattocks Jr HOLCOMBE'S ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-11-0057 PAUL LOT 10 BLK 3 0.13 40.00 \$5.20 Alley Sweeping Gillian S Anderson Citywide Street Lighting 0.66 40.00 \$26.40 716 Dayton Ave St Paul MN 55104-6633 \$48.40 *** Owner and Taxpayer *** *716 DAYTON AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Millie E Moody	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str		80.00	\$33.60	02-28-23-11-0058
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-6633		Citywide Street Lighting	0.66	80.00	\$52.80	
*726 DAYTON AVE				=	\$96.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$96.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	
		-				
Joachim J Breuer	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 22 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-11-0037
Jada Breuer	FAUL LUI 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
698 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6633					\$48.40	
*727 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str				02-28-23-11-0059
12 Echo Lake Blvd	PAUL LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-11-0059
Mahtomedi MN 55115-1469		Citywide Street Lighting	0.66	40.00	\$26.40	
*728 DAYTON AVE		,		=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			ψτο.τυ	
*Pending as of: 8/21/2019				=	***	
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Goldstein	CONDOMINIUM NUMBER 261	Street Sweeping - Residential Str	<u>e</u> ε 0.42	21.67	\$9.10	02-28-23-11-0304
1399 Sherburne Ave	MARGARET HOUSE CONDOMINIUM	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-2431	UNIT NO 1	Citywide Street Lighting	0.66	21.67	\$14.30	
*729 DAYTON AVE 1				_	\$26.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	02600	
			ssessment:		\$26.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$26.00	
	CONDOMINIUM NUMBER (CI	Street Syramine Decidential Str				
Nicholas Wilkie	CONDOMINIUM NUMBER 261 MARGARET HOUSE CONDOMINIUM	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	20.00	\$9.10 \$2.60	02-28-23-11-0305
Jacqueline Wilkie	UNIT NO 2	Citywide Street Lighting	0.13	21.67	\$14.30	
729 Dayton Ave Unit 2		Citywide Street Lighting	0.00	=		
St Paul MN 55104-1545		***			\$26.00	
*729 DAYTON AVE 2 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$26.00	
8		This Pay	This Payment:			
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$26.00	
Elizabeth X Young	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre		74.50	\$31.29	02-28-23-11-0061
Dedrick W Young	PAUL LOT 15 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
736 Dayton Ave		Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55104-6633				_	\$85.66	
*736 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$85.66	
1 chang as of. 0/21/2017		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$85.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antioch Christian Center	NININGER & DONNELLY'S	Street Sweeping - Residential Stre		160.00	\$67.20	02-28-23-12-0094
630 Laurel Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.66	160.00	\$105.60	
St Paul MN 55104-7104	6			_	\$172.80	
*740 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:	-	\$172.80	
1 onding as on 0,21,201,		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$172.80	
Antioch Christian Center	NININGER & DONNELLY'S	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			02 20 22 12 0005
630 Laurel Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	35.00	\$23.10	02-28-23-12-0095
St Paul MN 55104-7104	ADDITION TO ST. PAUL EX BEG AT	,		_	\$37.80	
*744 DAYTON AVE *Ward: 1	NW COR OF LOT 2 TH E 8 FT TH S 80 FT PAR WITH W L OF LOT 2 TH SWLY TO PT ON W L OF AND 100 FT FROM	*** Owner and Taxpayer ***			\$37.00	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$37.80	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$37.80	
	Unit No 1	Street Sweeping - Residential Stre	ee 0.42			02-28-23-12-0097
756 Dayton Ave Unit 1		Citywide Street Lighting	0.66	26.00	\$17.16	02-20-23-12-0077
St Paul MN 55104-7201				_	\$28.08	
*756 DAYTON AVE 1		*** Owner and Taxpayer ***			Ψ26.06	
*Pending as of: 8/21/2019		Total As	sessment:		\$28.08	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$28.08	

Andree K Landrum 756 Dayton Ave Unit 4 St Paul MN 55104-7201	APARTMENT OWNERSHIP NO 108	Street Sweeping - Residential Stre				
-		Street Sweeping - Residential Stre	0.42	26.00	\$10.92	02-28-23-12-0100
St Paul MN 55104-7201	VICTORIA FLATS CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	26.00	\$17.16	
Dt 1 GG1 1711 7 JJ 1 V T / 2 V I	UNII NO 4			_	\$28.08	
*756 DAYTON AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$28.08	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$28.08	
	APARTMENT OWNERSHIP NO 72	Street Sweeping - Residential Stre				02-28-23-12-0246
764 Dayton Ave Unit 4	BENJAMIN COMMONS UNIT NO 4 &	Citywide Street Lighting	0.66	15.50	\$10.23	02-20-23-12-0240
St Paul MN 55104-6694	STORAGE UNIT 4SA	, 2 5		_	\$16.74	
*764 DAYTON AVE 4SA		*** Owner and Taxpayer ***			\$10.74	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$16.74	
		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$16.74	
Dianne S Binns	NININGER & DONNELLY'S	Street Sweeping - Residential Stre				02-28-23-12-0014
775 Dayton Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	38.00	\$25.08	02-20-23-12-0014
St Paul MN 55104-6658	ADDITION TO ST. PAUL EX W 2	,		_	\$41.04	
*775 DAYTON AVE	98/100 FT LOT 14 BLK 1	*** Owner and Taxpayer ***			\$41.04	
*Ward: 1		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$41.04	
1 chang as 01. 0/21/2017		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$41.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	104.50	\$43.89	02-28-23-12-0266
2416 W 42nd St	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	104.50	\$68.97	
Minneapolis MN 55410-1602	ADDITION TO ST. PAUL THE NORTH 7.5 FT OF LOTS 11 & 12 AND ALL OF			_	\$112.86	
*776 DAYTON AVE	LOTS 9 & 10 BLK 6	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$112.86	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$112.86	
Monte Albert Scheff	NININGER & DONNELLY'S	Street Sweeping - Residential Stree				02-28-23-12-0039
Ryan G Knoke	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	125.00	\$82.50	02-28-23-12-0039
785 Dayton Ave	ADDITION TO ST. PAUL LOTS 18 19	, <u></u> gg		=		
St Paul MN 55104-6659	AND LOT 20 BLK 2	*** Owner and Taxpayer ***			\$135.00	
*785 DAYTON AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	accment.	_	\$135.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 cliding as 01. 6/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$135.00	
			. — — — –			
Jay J Reiling	NININGER & DONNELLY'S	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-12-0081
Po Box 270931	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-0931	5				\$43.20	
*786 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul A Olson	NININGER & DONNELLY'S	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-12-0082
790 Dayton Ave Unit 1	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7207	5			_	\$43.20	
*790 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1					0.42.20	
*Pending as of: 8/21/2019		Total Ass			\$43.20 \$0.00	
		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
	NININGER & DONNELLY'S	Street Sweeping - Residential Street				02-28-23-12-0083
Yun Lu	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
794 Dayton Ave	5				\$43.20	
St Paul MN 55104-6660		*** Owner and Taxpayer ***				
*794 DAYTON AVE						
*Ward: 1		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$43.20	
		1 ayon A	nount.		943.20	
	NININGER & DONNELLY'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	02-28-23-12-0243
Brian C Brooks	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 & LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
802 Dayton Ave	6 BLK 5				\$86.40	
St Paul MN 55104-6660		*** Owner and Taxpayer ***				
*802 DAYTON AVE						
*Ward: 1		Total Ass			\$86.40	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$86.40	

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	Ratification Date:	Resolutio

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-12-0086
Tom Laurence Frawley	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
823 Hague Ave	5			_	\$43.20	
St Paul MN 55104-6660		*** Owner and Taxpayer ***				
*806 DAYTON AVE *Ward: 1		Total	Assessment:		\$43.20	
*Ward: 1 *Pending as of: 8/21/2019			ayment:		\$0.00	
reliding as of. 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$43.20	
	NININGER & DONNELLY'S	Street Sweeping - Residential S				02-28-23-12-0087
814 Dayton Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	99.50	\$65.67	02-20-25-12-0007
St Paul MN 55104-6660	ADDITION TO ST. PAUL LOTS 8 AND LOT 9 BLK 5			=	\$107.46	
*812 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$107.46	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$107.46	
Russel Balenger	NININGER & DONNELLY'S	Street Sweeping - Residential S		86.00		02-28-23-12-0034
Sarah Balenger	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.66	86.00	\$56.76	
817 Dayton Ave	2			_	\$92.88	
St Paul MN 55104-6659		*** Owner and Taxpayer ***				
*817 DAYTON AVE						
*Ward: 1			Assessment:		\$92.88	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$92.88	

			orution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Malik Davis	NININGER & DONNELLY'S	Street Sweeping - Residential		40.00	\$16.80	02-28-23-12-0062
796 Hague Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 19 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6609	3			_	\$43.20	
*825 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1					0.42.20	
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$43.20	
Hiram J Douglas Jr	NININGER & DONNELLY'S	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	02-28-23-12-0061
829 Dayton Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6638	3			-	\$43.20	
*829 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
Lorenzo Davis Jr	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Residential		38.00		02-28-23-12-0060
837 Dayton Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-6638	3				\$41.04	
*837 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total	Assessment:		\$41.04	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$41.04	

	1 ubite 1 improvement 1 issessment 1	Ratification Date: Resolut		1551110 150025	inniger: Ent	T uge (
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Johnson	NININGER & DONNELLY'S	Street Sweeping - Residential Street		80.00	\$33.60	02-28-23-12-0228
Edward D Johnson	ADDITION TO HOLCOMBE'S	Alley Sweeping	0.13	42.00	\$5.46	
841 Dayton Ave	ADDITION TO ST. PAUL LOTS 15 & 16 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-6638				=	\$91.86	
*841 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		T . 1 A			ф77 22	
*Pending as of: 8/21/2019			ssessment:		\$77.22	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$77.22	
						ESCROW
Christopher J Ochs	NININGER & DONNELLY'S	Street Sweeping - Residential Street	<u></u>	140.00		02-28-23-12-0227
Gretchen L Ochs	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	140.00	\$92.40	02 20 20 12 0227
850 Dayton Ave	ADDITION TO ST. PAUL EX E 16 FT; LOT 5 & ALL OF LOTS 6 & 7 & E 36 FT			_	\$151.20	
St Paul MN 55104-6637	OF LOT 8 BLK 4	*** Owner and Taxpayer ***			Q101120	
*850 DAYTON AVE						
*Ward: 1		Total As	ssessment:		\$151.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
C		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$151.20	
Thelma R Bivens	NININGER & DONNELLY'S	Street Sweeping - Commercial/A		59.50		02-28-23-12-0073
856 Dayton Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL W 4 FT OF	Street Sweeping - Residential Stre	ee 0.42	22.00	\$9.24	
St Paul MN 55104-6637	LOT 8 AND ALL OF LOT 9 BLK 4	Citywide Street Lighting	0.66	81.50	\$53.79	
*856 DAYTON AVE				=	\$123.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$123.72	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$123.72	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Cailin Rogers	EX N 5 FT LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	02-28-23-12-0287
Alexander Whitman		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
857 Dayton Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-6638		Citywide Street Lighting	0.66	82.00	\$54.12	
*857 DAYTON AVE 1				_	\$131.09	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	sment:		\$131.09	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$131.09	
Drew Danielson	HALLERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art		59.50	\$60.69	02-28-23-21-0026
Elizabeth Hearn	LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	21.50	\$9.03	02-20-23-21-0020
862 Dayton Ave		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55104-6543				_	\$123.18	
*862 DAYTON AVE		*** Owner and Taxpayer ***			\$123.16	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$123.18	
2		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$123.18	
Diane Bradley Lewis	HALLERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		46.00		02-28-23-21-0027
1550 E Minnehaha Pky	LOT 2 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	02 20 20 21 0027
Minneapolis MN 55417-1147				_	\$49.68	
*864 DAYTON AVE		*** Owner and Taxpayer ***			\$ 15.00	
*Ward: 1 *Pending as of: 8/21/2019		Total Asses	ement:		\$49.68	
1 Chaing as 01. 0/21/2019		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
					\$49.68	
		Payoff Am	ount:		347.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-21-0024
371 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
t Paul MN 55104-6542	DEK 1			-	\$64.80	
869 DAYTON AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Ass			\$64.80	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
Gteven F Schletz	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street				02-28-23-21-0029
848 Summit Ln	LOT 1 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	02-20-23-21-0029
Mendota Hts MN 55118-4138		, , ,		=	\$44.28	
874 DAYTON AVE		*** Owner and Taxpayer ***			\$ 44 .20	
Ward: 1		- · · · · · · · · · · · · · · · · · · ·				
Pending as of: 8/21/2019		Total Ass	essment:		\$44.28	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$44.28	
	CANDONIS ADDITION TO ST. DATE					· — — — — —
Jeil J Powell	SANBORN'S ADDITION TO ST. PAUL E 1 16/100 FT OF LOT 9 AND ALL OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	02-28-23-21-0023
75 Dayton Ave	LOT 10 BLK 1	Citywide Street Lighting	0.00	42.00		
t Paul MN 55104-6542		***			\$45.36	
875 DAYTON AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mavis M Henke Trustee	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	02-28-23-21-0030
871 Dayton Ave	LOT 2 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6542				_	\$44.28	
*878 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$44.28	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$44.28	
	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				02-28-23-21-0022
Jennifer Lynne Morrow	W 40 FT OF LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-23-21-0022
881 Dayton Ave		, 5		_	\$43.20	
St Paul MN 55104-6542		*** Owner and Taxpayer ***			\$43.20	
*881 DAYTON AVE		o mer and rampayer				
*Ward: 1		Total Asse	ssment:	_	\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
3		Current Yo	\$0.00			
		Current Yo	\$0.00			
		Payoff An	\$43.20			
Robert Brown	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				02-28-23-21-0031
882 Dayton Ave	LOT 3 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	02-28-23-21-0031
St Paul MN 55104-6543		eny was succe Eighning	0.00	=		
*882 DAYTON AVE		*** Owner and Taxpayer ***			\$44.28	
*Ward: 1		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	semant.		\$44.28	
1 chaing as 01. 0/21/2019		This Paym			\$0.00	
		•	ent: ear Principal:		\$0.00	
			ar Frincipai: ar Interest:		\$0.00	
		Payoff An			\$0.00 \$44.28	
		rayon An	iount:		344.40	

		Ratification Date: Resolu	ıtion #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Hotz	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential St	ree 0.42	41.00	\$17.22	02-28-23-21-0021
885 Dayton Ave	LOT 8 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6542				_	\$44.28	
*885 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$44.28	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$44.28	
Ashley R Bishop	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-21-0019
Jonathon D Bishop	MINNESOTA LOT 14 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
893 Dayton Ave					\$43.20	
St Paul MN 55104-6542		*** Owner and Taxpayer ***				
*893 DAYTON AVE				_		
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Andrea Gross	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential St				02 20 22 21 0024
Andrea Gross Liam Mcnerney	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-21-0034
896 Dayton Ave	MINNESOTA LOT 2 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2174		,		_	\$48.40	
*896 DAYTON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$48.40	
					*	
		I nis Pa	yment:		\$0.00	
		This Pa Current	yment: Year Principal:		\$0.00	

Payoff Amount:

\$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tumaini M Bugeraha 897 Dayton Ave	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 1	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-21-0018
St Paul MN 55104-6542					\$43.20	
*897 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Steven F Nuessle	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Str	ee 0.42	40.00	<u>\$16.80</u>	02-28-23-21-0035
Krista E Nuessle		Alley Sweeping	0.13	40.00	\$5.20	
900 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6543				=	\$48.40	
*900 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay		\$0.00		
			Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$48.40	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Str	ee	40.00		
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,	Citywide Street Lighting	0.42	40.00	\$26.40	02-28-23-21-0016
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	City wide Street Eighting	0.00	=		
*905 DAYTON AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.20	
-		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gavin Llc	CIC NO 593 911-915 DAYTON AVE	Street Sweeping - Residential Str	reε 0.42	25.00	\$10.50	02-28-23-21-0248
19950 Dodd Blvd Ste 102	UNIT NO.911	Citywide Street Lighting	0.66	25.00	\$16.50	
Lakeville MN 55044-6342				-	\$27.00	
*911 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$27.00	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$27.00	
	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str		83.00		
	THE CITY OF ST. PAUL E 60 FT OF	Alley Sweeping	0.42	60.00	\$7.80	02-28-23-21-0129
922 Dayton Ave St Paul MN 55104-6544	LOT 1 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
*922 DAYTON AVE		, , ,		_	\$97.44	
*Ward: 1		*** Owner and Taxpayer ***			\$97.44	
*Pending as of: 8/21/2019		- ······ - ···· - ···· - · · · · · · · · · · · · · · · · · · · ·				
1 chang as of. 6/21/2017		Total A	ssessment:		\$97.44	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:	\$97.44		
	-					
Jake Vander Broek	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-21-0133
940 Dayton Ave	THE CITT OF ST. FAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55104-6544		Citywide Street Lighting	0.66	40.00	\$26.40	
*940 DAYTON AVE		*** 0 17 ***			\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	.ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
		•				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfred Davis	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	02-28-23-21-0134
942 Dayton Ave	THE CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6544		Citywide Street Lighting	0.66	40.00	\$26.40	
*942 DAYTON AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str	<u></u>	40.00		
Katina M Frolek	THE CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping Residential Str	0.13	40.00	\$5.20	02-28-23-21-0135
948 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6544		, , ,		_	\$48.40	
*948 DAYTON AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 1		o wher and rampay er				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
_		This Pa	yment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:			
		Payoff Amount:			\$48.40	
		Canada Canada Davida da I Ca	<u></u>			. — — — — —
Amanda B Connaire	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	40.00	\$16.80 \$5.20	02-28-23-21-0138
960 Dayton Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-6544		City wide Street Lighting	0.00	+0.00		
*960 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		o wher and rampay er				
1 chang as of. 0/21/2017		Total Assessment:			\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 SMITH AND TAYLOR'S ADDITION TO Ryan Schroeder 02-28-23-21-0238 THE CITY OF ST. PAUL E 40 FT OF LOT 0.13 40.00 Alley Sweeping \$5.20 Katherine Schroeder 5 & ALL OF LOT 8 BLK 1 Citywide Street Lighting 80.00 \$52.80 0.66 963 Dayton Ave FOREPAUGH'S DIVISION A & IN SD SMITH AND TAYLOR'S ADDITION TO St Paul MN 55104 \$91.60 THE CITY OF ST PAUL LOT 12 BLK 1 *** Owner and Taxpayer *** *963 DAYTON AVE *Ward: 1 Total Assessment: \$91.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$91.60 40.00 FOREPAUGH'S DIVISION A LOT 2 Street Sweeping - Residential Stree 0.42 \$16.80 Trai Nguyen 02-28-23-21-0141 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 3626 St Francis Way Unit D Eagan MN 55123-1129 \$43.20 *** Owner and Taxpaver *** *972 DAYTON AVE *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 125.00 Brenda J Smith FOREPAUGH'S DIVISION A EX E 40 Street Sweeping - Residential Stree 0.42 \$52.50 02-28-23-21-0117 FT; LOT 5 & LOTS 6 & LOT 7 BLK 1 Alley Sweeping 0.13 92.00 \$11.96 977 Dayton Ave Citywide Street Lighting 0.66 125.00 \$82.50 St Paul MN 55104-6545 \$146.96 *977 DAYTON AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$146.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$146.96

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Palm Bay Llc	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S	Stree 0.42	89.50	\$37.59	02-28-23-22-0083
161 Marie Ave E 2	1 BLK 4	Citywide Street Lighting	0.66	89.50	\$59.07	
West Saint Paul MN 55118-4009				_	\$96.66	
*984 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$96.66	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payor	ff Amount:		\$96.66	
	-					
Willie Mae Day	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Residential S		47.00	\$19.74	02-28-23-22-0027
987 Dayton Ave	46 FT OF E 92 50/100 FT OF LOT 31 AND W 13 25/100 FT OF LOT 30 AND	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6502	E 33 25/100 FT OF LOT 29 BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
*987 DAYTON AVE					\$56.74	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$56.74	
		This I	Payment:		\$0.00	
			Current Year Principal:			
			ent Year Interest:		\$0.00	
		Payor	ff Amount:		\$56.74	
Patrick Charbonneau	COMMON INTEREST COMMUNITY NUMBER 434 CAPITOL CITY	Street Sweeping - Residential S		12.50	\$5.25	02-28-23-22-0210
988 Dayton Ave 1	CONDOMINIUMS UNIT NO.988-1	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55104-6560					\$13.50	
*988 DAYTON AVE 1		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			Assessment:		\$13.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payor	ff Amount:		\$13.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	02-28-23-22-0211
988 Dayton Ave #2	NUMBER 434 CAPITOL CITY CONDOMINIUMS UNIT NO.988-2	Citywide Street Lighting	0.66	12.50	\$8.25	
t Paul MN 55104-6560	CONDOMINIOMS UNIT NO.988-2			_	\$13.50	
988 DAYTON AVE 2		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Asse	ssment:		\$13.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$13.50	
Anne Miner	COMMON INTEREST COMMUNITY NUMBER 434 CAPITOL CITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	02-28-23-22-0212
88 Dayton Ave Unit 3	CONDOMINIUMS UNIT NO. 988-3	Citywide Street Lighting	0.66	12.50	\$8.25	
t Paul MN 55104-6560					\$13.50	
988 DAYTON AVE 3		*** Owner and Taxpayer ***				
Ward: 1				_		
Pending as of: 8/21/2019		Total Asse			\$13.50	
		This Paym			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff An	ount:		\$13.50	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				02-28-23-22-0213
88 Dayton Ave Unit 4	NUMBER 434 CAPITOL CITY	Citywide Street Lighting	0.66	12.50	\$8.25	02-28-23-22-0213
t Paul MN 55104-6560	CONDOMINIUMS UNIT NO.988-4			_		
988 DAYTON AVE 4		*** Owner and Taxpayer ***			\$13.50	
900 DATION AVE 4 Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:		\$13.50	
-		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			•		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Page 93 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 47.00 \$19.74 ROGERS' ADDITION TO ST. PAUL EX Ruthelle Winfrey West Trustee 02-28-23-22-0026 E 92 50/100 FT LOT 31 AND EX E 33 0.13 47.00 Alley Sweeping \$6.11 916 Hague Ave 25/100 FT LOT 29 AND ALL OF LOT Citywide Street Lighting 47.00 0.66 \$31.02 St Paul MN 55104-6516 28 BLK 1 \$56.87 *991 DAYTON AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$56.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$56.87 12.50 \$5.25 COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 Kaila Truesdell 02-28-23-22-0214 NUMBER 434 CAPITOL CITY Citywide Street Lighting 0.66 12.50 \$8.25 992 Dayton Ave Unit 1 CONDOMINIUMS UNIT NO.992-1 St Paul MN 55104-6559 \$13.50 *** Owner and Taxpaver *** *992 DAYTON AVE 1 *Ward: 1 Total Assessment: \$13.50 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$13.50 12.50 Ilene Alexander COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 \$5.25 02-28-23-22-0215 NUMBER 434 CAPITOL CITY Citywide Street Lighting 0.66 12.50 \$8.25 992 Dayton Ave #2 CONDOMINIUMS UNIT NO.992-2 St Paul MN 55104-6559 \$13.50 *** Owner and Taxpayer *** *992 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$13.50 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$13.50

	1 up.10 1p. 0 (0enc 1.1550000enc	Ratification Date: Resolu	ition #:		anninger v Estir	T tige /
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sandra L Wethers	COMMON INTEREST COMMUNITY NUMBER 434 CAPITOL CITY	Street Sweeping - Residential St Citywide Street Lighting	res 0.42 0.66	12.50 12.50	\$5.25 \$8.25	02-28-23-22-0216
992 Dayton Ave Unit 3 St Paul MN 55104-6559	CONDOMINIUMS UNIT NO.992-3	Citywide Street Lighting	0.00	12.30		
*992 DAYTON AVE 3		*** Owner and Taxpayer ***			\$13.50	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:		\$13.50	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$13.50	
Kristine Schoenfelder	COMMON INTEREST COMMUNITY	Street Sweeping - Residential St				
992 Dayton Ave Unit 4	NUMBER 434 CAPITOL CITY	Citywide Street Lighting	0.42	12.50	\$8.25	02-28-23-22-0217
St Paul MN 55104-6559	CONDOMINIUMS UNIT NO.992-4			=	\$13.50	
*992 DAYTON AVE 4 *Ward: 1		*** Owner and Taxpayer ***			\$13.50	
*Pending as of: 8/21/2019		Total A	Assessment:		\$13.50	
			yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$13.50	
	COMMON INTEREST COMMUNITY NUMBER 552 ST. CROIX	Street Sweeping - Residential St		15.00	\$6.30	02-28-23-22-0231
998 Dayton Ave 1	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55104-6558		*** Owner and Taxpayer ***			\$16.20	
*998 DAYTON AVE 1 *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$16.20	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$16.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurie J Maendler	AFTON HEIGHTS ADDITION W 1/2 OF	Street Sweeping - Residential St		64.00	\$26.88	02-28-22-41-0166
2202 Dellridge Ave	VAC WALKWAY ACCRUING & LOT 10 BLK 4	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-5002				_	\$69.12	
*2204 DELLRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total /	Assessment:		\$69.12	
Pending as 01: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$69.12	
Gregg Osaben	AFTON HEIGHTS ADDITION E 1/2 OF	Street Sweeping - Residential St		75.00	\$31.50	02-28-22-41-0165
Patricia Osaben	VAC WALKWAY ACCRUING & FOL W 5 FT OF LOT 8 & ALL OF LOT 9 BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	
2208 Dellridge Ave					\$81.00	
St Paul MN 55119-2002		*** Owner and Taxpayer ***				
*2208 DELLRIDGE AVE				_		
*Ward: 7			Assessment:		\$81.00 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			
		гауоп	Amount:		\$81.00	
						· – – – – – –
Andrew Y Cha	AFTON HEIGHTS ADDITION LOT 27 BLK 1	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	02-28-22-41-0027
2237 Dellridge Ave St Paul MN 55119-5051		Citywide Street Lighting	0.00	=		
*2237 DELLRIDGE AVE		*** Owner and Taxpayer ***			\$64.80	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$64.80	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

Price Description ACTION HEIGHTS ADDITION 1 OF 1	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Street Sweeping	Erik D Bazan Romero						02-28-22-41-0115
****Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***	2244 Dellridge Ave	OF LOT 4 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
*Ward: 7 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 **Deborain A Bowker						\$79.92	
#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 ###################################			*** Owner and Taxpayer ***				
This Payment: S0.00						470.00	
Current Year Interest: S0.00	*Pending as of: 8/21/2019					*	
Current Year Interest: \$0.00 \$79.92				-		*****	
Payoff Amount S79.92 Payoff Amount S79.92				•			
Deborah A Bowker							
Street Sweeping - Residential Stree 0.42 30.00 \$12.60 \$1			rayon	Amount.		\$19.92	
Street Sweeping - Residential Stree 0.42 30.00 \$12.60 \$1		AETON HEIGHTS ADDITION LOT 20	Street Sweening Commercial/				
Citywide Street Lighting 0.66 90.00 \$59.40							02-28-22-41-0030
St Paul MN 55119-0030 \$133.20 *2255 DELLRIDGE AVE **** Owner and Taxpayer **** \$133.20 *2255 DELLRIDGE AVE **** Owner and Taxpayer **** \$133.20 **** Owner and Taxpayer **** \$0.00 **** Owner and Taxpayer ***	_						
****Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$133.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.20 Howard E Hicks AFTON HEIGHTS ADDITION LOT 17 Street Sweeping - Residential Stree			,		=		
*Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$133.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.20 *Howard E Hicks			*** Owner and Taxpaver ***			\$133.20	
*Pending as of: 8/21/2019 Total Assessment: \$133.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.20 **Howard E Hicks AFTON HEIGHTS ADDITION LOT 17 BLK 3 **Citywide Street Lighting 0.66 103.50 **2151 Edgebrook Ave ***Owner and Taxpayer *** **Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** **Total Assessment: \$111.78 Total Assessment: \$111.78 Total Assessment: \$111.78 Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			- · · · · · · · · · · · · · · · · · · ·				
This Payment: \$0.00			Total A	Assessment:	-	\$133.20	
Current Year Interest: \$0.00 Payoff Amount: \$133.20	5		This Pa	ayment:		\$0.00	
Howard E Hicks			Curren	t Year Principal:		\$0.00	
Howard E Hicks 2151 Edgebrook Ave 2151 Edgebrook Ave Street Sweeping - Residential Street 0.42 103.50 \$43.47 02-28-22-41-0098 St Paul MN 55119-5005 *2151 EDGEBROOK AVE *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Curren	t Year Interest:		\$0.00	
2151 Edgebrook Ave St Paul MN 55119-5005 *2151 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff	Amount:		\$133.20	
2151 Edgebrook Ave St Paul MN 55119-5005 *2151 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
St Paul MN 55119-5005 *2151 EDGEBROOK AVE **** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							02-28-22-41-0098
2151 EDGEBROOK AVE * Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•	BER 3	Citywide Street Lighting	0.66	103.50		
*Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$111.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** O 1T ***			\$111.78	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total A	Assessment:		\$111.78	
Current Year Interest: \$0.00	-		This Pa	ayment:		\$0.00	
			Curren	t Year Principal:		\$0.00	
Payoff Amount: \$111.78			Curren	t Year Interest:		\$0.00	
			Payoff	Amount:		\$111.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	AFTON HEIGHTS ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0097
C/O Invitation Homes Tax Dept	BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1717 Main St Ste 2000				_	\$64.80	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*2155 EDGEBROOK AVE						
*Ward: 7		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$64.80	
	AFTON HEIGHTS ADDITION W 15 FT	Street Sweeping - Residential Stree				02-28-22-41-0162
Be Thi Nguyen	OF LOT 17 AND EX W 15 FT LOT 18	Citywide Street Lighting	0.66	59.00	\$38.94	02-20-22-41-0102
2160 Edgebrook Ave	BLK 5			_	\$63.72	
St Paul MN 55119-5021		*** Owner and Taxpayer ***			442.1.	
*2160 EDGEBROOK AVE						
*Ward: 7		Total Asso	essment:		\$63.72	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$63.72	
Roel Eduardo Ramos	AFTON HEIGHTS ADDITION W 21 FT	Street Sweeping - Residential Stree		- 68 .00		
Iris Jasmine Ramos	OF LOT 16 AND EX W 15 FT LOT 17	Citywide Street Lighting	0.42	68.00	\$44.88	02-28-22-41-0161
2166 Edgebrook Ave	BLK 5	any made and Digiting	0.00	=	\$73.44	
St Paul MN 55119		*** Owner and Taxpayer ***			\$/3.44	
*2166 EDGEBROOK AVE		Owner and Tuxpayer				
*Ward: 7		Total Asse	essment:		\$73.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$73.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory P Hammond	AFTON HEIGHTS ADDITION PART	Street Sweeping - Residential Str	Θε 0.42	91.00	\$38.22	02-28-22-41-0160
2172 Edgebrook Ave	WLY OF A L RUN FROM N COR TO ANGLE PT ON SLY L OF LOT 15 AND	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-5021	EX W 21 FT LOT 16 BLK 5			_	\$98.28	
*2172 EDGEBROOK AVE		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 .			#00.20	
*Pending as of: 8/21/2019			ssessment:		\$98.28	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$98.28	
		rayon	Amount:		\$90.20	
	AFTON HEIGHTS ADDITION LOT 21	Street Sweeping - Residential Str	<u></u>	73.00		02-28-22-41-0132
Kellie Denkinger	BLK 4	Citywide Street Lighting	0.66	73.00	\$48.18	02-20-22-41-0132
2177 Edgebrook Ave		, , ,		_	\$78.84	
St Paul MN 55119-5046		*** Owner and Taxpayer ***			\$70.04	
*2177 EDGEBROOK AVE		owner and ranpayer				
Ward: 7		Total A	ssessment:	_	\$78.84	
*Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$78.84	
William II Hasaman	AFTON HEIGHTS ADDITION EX ELY	Street Sweeping - Residential Str	ee — — — — — —	- — 70.00		
William H Hagerman Patricia J Shinn	15 FT LOT 13 AND ELY 25 FT OF LOT	Citywide Street Lighting	0.42	70.00	\$46.20	02-28-22-41-0158
	14 BLK 5	City wide Street Eighting	0.00	70.00		
2184 Edgebrook Ave		***			\$75.60	
St Paul MN 55119-5059 5 2184 EDGEBROOK AVE		*** Owner and Taxpayer ***				
Ward: 7		Total A	ssessment:	_	\$75.60	
*Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
5			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason C Narveson	AFTON HEIGHTS ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	02-28-22-41-0167
Jennifer A Narveson	VAC WALKWAY ACCRUING & LOT 25 BLK 4	Citywide Street Lighting	0.66	81.00	\$53.46	
2197 Edgebrook Ave	20 521.			_	\$87.48	
St Paul MN 55119-5046		*** Owner and Taxpayer ***				
*2197 EDGEBROOK AVE						
*Ward: 7		Total Asse			\$87.48	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$87.48	
Rodney H Graff	AFTON HEIGHTS ADDITION W 1/2 OF	Street Sweeping - Residential Stree		71.00		02-28-22-41-0170
Patricia A Graff	VAC WALKWAY ACCRUING & LOT	Citywide Street Lighting	0.66	71.00	\$46.86	V2 20 22 11 V17V
2202 Edgebrook St	10 BLK 5			_	\$76.68	
St Paul MN 55119-5059		*** Owner and Taxpayer ***				
*2202 EDGEBROOK AVE						
*Ward: 7		Total Asse	essment:		\$76.68	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$76.68	
	AFTON HEIGHTS ADDITION E 1/2 OF	Street Sweeping - Residential Stree		70.00		02-28-22-41-0169
Gigi J Decker	VAC WALKWAY ACCRUING & LOT 9	Citywide Street Lighting	0.66	70.00	\$46.20	02-20-22-41-010)
2208 Edgebrook Ave	BLK 5	,		=	\$75.60	
St Paul MN 55119-5059		*** Owner and Taxpayer ***			\$75.00	
*2208 EDGEBROOK AVE		owner and Taxpayer				
*Ward: 7		Total Asse	essment:		\$75.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 Olding 45 01. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		(iirrent Y	ear Interest:		50.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0153
2214 Edgebrook Ave	BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5059				_	\$64.80	
*2214 EDGEBROOK AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$64.80	
_		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	A STON MERCHEN A PRINTING OF AN	Start Coursing Decident Cours				· — — — — —
Cheng Xiong	AFTON HEIGHTS ADDITION LOT 28 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	02-28-22-41-0139
Choua Thao		Citywide Street Lighting	0.00	60.00		
2219 Edgebrook Ave		*** 0 15 ***			\$64.80	
St Paul MN 55119-5046 * 2219 EDGEBROOK AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:	_	\$64.80	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
						. – – – – – –
Ih2 Property Illinois Lp	AFTON HEIGHTS ADDITION LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	02-28-22-41-0152
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.00	=		
1717 Main St Ste 2000		*** 0 15 ***			\$64.80	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:	-	\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee M Vang	AFTON HEIGHTS ADDITION LOT 29	Street Sweeping - Residential S		60.00	\$25.20	02-28-22-41-0140
Lee Kue Vang	BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
2225 Edgebrook Ave					\$64.80	
St Paul MN 55119-5046		*** Owner and Taxpayer ***				
*2225 EDGEBROOK AVE				_ _		
*Ward: 7			Assessment:		\$64.80	
*Pending as of: 8/21/2019			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$64.80	
Fatee Thao Ku C Thao 2231 Edgebrook Ave St Paul MN 55119-5046 *2231 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/21/2019	AFTON HEIGHTS ADDITION LOT 30 BLK 4	This P Currer	Assessment: ayment: nt Year Principal: nt Year Interest:	59.00	\$24.78 \$38.94 \$63.72 \$63.72 \$0.00 \$0.00 \$0.00	02-28-22-41-0141
			f Amount:		\$63.72	
Valentin Mendoza Gomez	AFTON HEIGHTS ADDITION LOT 5 BLK 5	Street Sweeping - Residential S		58.00	\$24.36	02-28-22-41-0150
Martha G Gomez		Citywide Street Lighting	0.66	58.00	\$38.28	
2232 Edgebrook St St Paul MN 55119-5059		*** Owner and Taxpayer ***			\$62.64	
*2232 EDGEBROOK AVE		Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:	_	\$62.64	
*Pending as of: 8/21/2019			ayment:		\$0.00	
2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$62.64	

Size of Lighting Disk Street Sweeping - Residential Stree 0.42 0.00 0.52 20 0.52 20 0.53 2	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Series Street Spring Str	Nicolai T Lyfoung					\$25.20	02-28-22-41-0149
**** Owner and Taxpayer *** ****	Song X Lyfoung	BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
**Yard: 7 **Pending as of: \$21/2019 **Steven I Krieghmeier Noralec A Krieghmeier Noral	2238 Edgebrook Ave				_	\$64.80	
Owner and Taxpayer *** **Pending as of: 8/21/2019 **REVENDED FOR SECTION ASSESSMENT: SOUND Payoff Amount: \$64.50 **Steven J Krieglmeier School Payoff Amount: \$64.50 ***Owner and Taxpayer * ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpay			*** Owner and Taxpayer ***				
#Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 Sieven J Kriegimeier Noralee A Kriegimeier Orale A Kriegimeier Noralee A Kriegimeier Norale						<u> </u>	
Current Year Principal: S0.00							
Current Year Interest: S0.00 Payoff Amount: S64.80	*Pending as of: 8/21/2019						
Steven J Krieglmeier AFTON HIRGHTS ADDITION LOT 1 Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 02-28-22-41-0146 \$18.6				•			
Steven J KriegImeier							
Noralee A Krieglmeier BLK 5 Street Sweeping - Residential Stree 0.42 30.00 \$12.60 \$59.40 \$12.50 \$2256 Edgebrook Ave \$133.20			rayon A	amount:		\$04.0U	
Noralee A Krieglmeier BLK 5 Street Sweeping - Residential Stree 0.42 30.00 \$12.60 \$59.40 \$12.50 \$2256 Edgebrook Ave \$133.20	Ctana I Waita Innia	AETON UEIGUTS ADDITION LOT. 1	Street Sweening Commercial/A				
2256 Edgebrook Ave St Paul MN 55119-5059 \$133.20							02-28-22-41-0146
St Paul MN 55119-5059 \$133.20 **2256 EDGEBROOK AVE **** Owner and Taxpayer **** \$133.20 **** Owner and Taxpayer **** \$0.00 **** Owner and Taxpayer *** \$0.00 **** Owner and Taxpayer *** \$0.2-28-23-33-0023 **** Owner and Taxpayer *** \$0.00 **** Owner and Taxpayer ***	_						
*** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$133.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.20 ***Owner and Taxpayer *** ***Out ***Owner and Taxpayer *** ***Out ***O	_		,		_	\$133.20	
*Ward: 7 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$133.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.20 *Total Assessment: \$133.20 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.20 **Current Year Interest: \$0.00 Payoff Amount: \$133.20 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$133.20	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$0.000 Current Year Principal: \$0.000 Current Year Interest: \$0.000 Payoff Amount: \$133.20 **This Payment: \$0.000 Current Year Interest: \$0.000 Payoff Amount: \$133.20 **Total Assessment: \$0.000 Current Year Interest: \$0.000 Payoff Amount: \$133.20 **Total Assessment: \$0.000 **Current Year Principal: \$0.000 **Current Year Principal: \$0.000 **Current Year Principal: \$0.000 **Current Year Interest: \$0.000 **Current Year In			1 2				
This Payment: \$0.00			Total As	sessment:		\$133.20	
Current Year Interest: S0.00 Payoff Amount: S133.20	<u> </u>		This Pay	ment:		\$0.00	
Payoff Amount S133.20			Current	Year Principal:		\$0.00	
David Lewis Megill SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL EX W 10 FT LOT 23 AND W 25 FT OF LOT 24 BLK 1 Total Assessment: S66.55 **Ward: 2						\$0.00	
1003 Fairmount Ave OF SUMMIT PARK ADDITION TO ST. PAUL EX W 10 FT LOT 23 AND W 25 FT OF LOT 24 BLK 1 *1003 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff A	Amount:		\$133.20	
1003 Fairmount Ave OF SUMMIT PARK ADDITION TO ST. PAUL EX W 10 FT LOT 23 AND W 25 FT OF LOT 24 BLK 1 *1003 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
St Paul MN 55105-3121 *1003 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: This Payment: St Payment: Current Year Principal: St Paul MN 55105-3121 ***Owner and Taxpayer *** ***Owner and T	_						02-28-23-33-0023
*1003 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		FT OF LOT 24 BLK 1	Citywide Street Lighting	0.00	33.00		
*Pending as of: 8/21/2019 Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Overson and Torrnovan ***			\$66.55	
Total Assessment: \$66.55 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	1 chaing as of. 6/21/2019		Total As	sessment:	-	\$66.55	
Current Year Interest: \$0.00			This Pay	ment:		\$0.00	
			Current '	Year Principal:		\$0.00	
Payoff Amount: \$66.55			Current '	Year Interest:		\$0.00	
			Payoff A	Amount:		\$66.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth W Schumann Iii	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0019
Rebecca J Pryse	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1021 Fairmont Ave	PAUL LUI 19 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3121				_	\$48.40	
*1021 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	CAMILEI D DIEDCEIC ENI ADCEMENT	Street Sweeping - Residential Stree		40.00		
Kent S Pekel	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping - Residential Stree	0.42	40.00	\$16.80 \$5.20	02-28-23-33-0018
1025 Fairmount Ave	PAUL LOT 18 BLK 1	Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55105-3121		City wide Succe Lighting	0.00	=		
*1025 FAIRMOUNT AVE *Ward: 2		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$48.40	
	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree				02-28-23-33-0112
2525 Norfok Ave Apt 407	CITY OF ST. PAUL EX E 40 FT OF S 60	Alley Sweeping	0.13	60.00	\$7.80	02-20-23-33-0112
St Paul MN 55116-2591	FT LOT 1 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
*1042 FAIRMOUNT AVE				_	\$67.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$67.20	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah J Henrikson	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-33-0110
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	V2 20 20 V11V
1045 Fairmount Ave		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3123				_	\$121.20	
*1045 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$121.20	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$121.20	
Margaret Karli	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0109
Scott Karli	CITT OF ST. FACE LOT 27 BER 1	Alley Sweeping	0.13	40.00	\$5.20	
1047 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123					\$48.40	
*1047 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2		T . 1.1		=	0.40, 40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff Am			\$48.40	
		Tayon Aii	ount.		940.40	
Christopher J Law	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	02-28-23-33-0177
Kaitlen I Brennan	CITY OF ST. PAUL LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1053 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123				=	\$48.40	
*1053 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0116
1058 Fairmount Ave	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3122		Citywide Street Lighting	0.66	40.00	\$26.40	
*1058 FAIRMOUNT AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					040.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree				02-28-23-33-0107
Jacqueline Devries	CITY OF ST. PAUL LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-33-010/
1061 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123				=	\$48.40	
*1061 FAIRMOUNT AVE		*** Owner and Taxpayer ***			φτο.τυ	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym	\$0.00			
		Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	iount:		\$48.40	
	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree		40.00		02-28-23-33-0105
1069 Fairmount Ave	CITY OF ST. PAUL LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	32 23 22 33 0100
St Paul MN 55105-3123		Citywide Street Lighting	0.66	40.00	\$26.40	
*1069 FAIRMOUNT AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	_	
-		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Whitney L Clark	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0103
Sarah J Clark	CITY OF ST. PAUL LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1077 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123				_	\$48.40	
*1077 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Daniel Yates	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0121
Tammy Yates	CITT OF ST. FAUL LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1080 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3122					\$48.40	
*1080 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Philip M Wahlberg	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree		40.00		02-28-23-33-0100
Michaela A Toohey	CITY OF ST. PAUL LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-33-0100
1087 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3123		,		_	\$48.40	
*1087 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 2		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
1 chang as 01. 0/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current V	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Leslie Gubbrud	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Str	ree 0.42	80.00	\$33.60	02-28-23-33-0123
Jodi Lynn Jons Gubbrud	CITY OF ST. PAUL LOTS 12 AND LOT	Alley Sweeping	0.13	80.00	\$10.40	
1092 Fairmount Ave	13 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3122				_	\$96.80	
*1092 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$96.80	
č		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	
Gregory J Myers	WEST CROCUS HILL "B" BEG ON N L	Street Sweeping - Residential Str	reε 0.42	67.00	\$28.14	02-28-23-44-0027
Mary D Myers	OF AND 84 1/4 FT W FROM NE COR OF LOT 9 TH E TO NW COR OF LOT 8 TH S	Citywide Street Lighting	0.66	67.00	\$44.22	
654 Fairmount Ave	AT RA 50 FT TH SWLY TO MOST WLY			_	\$72.36	
St Paul MN 55105-3519 *654 FAIRMOUNT AVE	COR OF SD LOT 8 BEING ALSO SE COR OF LOT 9 TH NWLY ON SLY L OF	*** Owner and Taxpayer ***				
*Ward: 2		Total A	ssessment:	=	\$72.36	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.36	
	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential Str	reε 0.42			
Peter R Rothe	PAUL, MINN. LOTS 13 AND LOT 24	Citywide Street Lighting	0.66	50.00	\$33.00	02-28-23-44-0012
Gail A Amundson		City wide Street Lighting	0.00	=		
665 Fairmount Ave		*** 0 1.T ***			\$54.00	
St Paul MN 55105-3518		*** Owner and Taxpayer ***				
*665 FAIRMOUNT AVE		T 4 1 A		_	<u> </u>	
*Ward: 2			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Powell	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	6 0.42	30.00	\$12.60	02-28-23-44-0104
677 Fairmount Ave Unit 2	NUMBER 426 THE JOY CONDO UNIT NO.2	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55105-3518	11012			_	\$32.40	
*677 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$32.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$32.40	
Marrie C Handri	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stre	<u> </u>			
Mary G Hardy	PARK LOT 3 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-44-0066
686 Fairmount Ave St Paul MN 55105-3520		Citywide Street Lighting	0.66	40.00	\$26.40	
*686 FAIRMOUNT AVE		,		_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		o wher and rampayer				
1 chung as 01. 6/21/2019		Total Ass	sessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Randy D Stinchfield	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stre		50.00	\$21.00	02-28-23-44-0062
Patricia A Stinchfield	PARK E 1/2 OF LOT 26 AND EX E 10 FT LOT 27 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
689 Fairmount Ave	TTEOT 27 BER	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3521				_	\$60.50	
*689 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winfried A Raabe	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	02-28-23-44-0068
Kay Kemp Raabe	PARK LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
692 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3520				_	\$48.40	
*692 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00	
		rayon A	xmount:		\$48.40	
	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stre	<u> </u>	50.00		02-28-23-44-0060
Katherine M Skor	PARK E 30 FT OF LOT 24 AND W 1/2	Alley Sweeping	0.13	50.00	\$6.50	02 20 20 11 0000
701 Fairmount Ave	OF LOT 25 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3521				=	\$60.50	
*701 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	ssessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	L C CTOUTS ADDITION TO SUMMIT	Street Sweeping - Residential Stre	<u> </u>			
Patrick M Oshaughnessy	J. C. STOUT'S ADDITION TO SUMMIT PARK LOTS 6 7 AND LOT 8 BLK 2	Alley Sweeping	0.42	120.00	\$30.40 \$15.60	02-28-23-44-0069
Kelly J Oshaughnessy 702 Fairmount Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-3520		,		=	\$145.20	
*702 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$143.20	
*Ward: 2		owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$145.20	
1 Chaing as 01. 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$145.20	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan L Rademacher	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	02-28-23-44-0057
Kelly Rademacher	PARK EX W 20 FT LOT 20 AND W 30	Alley Sweeping	0.13	50.00	\$6.50	
713 Fairmount Ave	FT OF LOT 21 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3521				_	\$60.50	
*713 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
5		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Dennis Kelly	LOT 1 BLK 1	Street Sweeping - Residential Stre	Θε 0.42	110.50	\$46.41	02-28-23-44-0106
Linda Kelly		Citywide Street Lighting	0.66	110.50	\$72.93	02 20 20 11 0100
736 Fairmount Ave				_	\$119.34	
St Paul MN 55105-3520		*** Owner and Taxpayer ***			ψ117.0°.	
*736 FAIRMOUNT AVE		• •				
*Ward: 2		Total As	ssessment:		\$119.34	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
2		· · · · · · · · · · · · · · · · · · ·	Current Year Principal:			
			Current Year Interest: Payoff Amount:		\$0.00	
		Payoff A			\$119.34	
Charles Michel	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stre	εε 0.42	105.50	\$44.31	02-28-23-44-0053
Sara Michel	PARK LOT 15 BLK 1	Alley Sweeping	0.13	61.00	\$7.93	
737 Fairmount Ave		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3521				_	\$121.87	
*737 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	ssessment:		\$121.87	
1 0 1 and 1 1 0 2 1 2 0 1 5		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.87	
		·				

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 47.00 \$19.74 Mary M Bonnabeau Trustee SUMMIT PARK ADDITION TO ST. 02-28-23-43-0024 PAUL IN RAMSEY COUNTY, 0.13 47.00 Alley Sweeping \$6.11 750 Fairmount Ave MINNESOTA W 7 FT OF LOT 2 AND Citywide Street Lighting 47.00 0.66 \$31.02 St Paul MN 55105-3356 ALL OF LOT 3 BLK 11 \$56.87 *750 FAIRMOUNT AVE *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$56.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$56.87 40.00 Mark T Berhow Street Sweeping - Residential Stree 0.42 \$16.80 SUMMIT PARK ADDITION TO ST. 02-28-23-43-0025 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 Alida C Purmalietis MINNESOTA LOT 4 BLK 11 Citywide Street Lighting 0.66 40.00 \$26.40 756 Fairmount Ave St Paul MN 55105-3356 \$48.40 *** Owner and Taxpayer *** *756 FAIRMOUNT AVE *Ward: 2 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Jason S Branby 02-28-23-43-0027 PAUL IN RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 Vineeta S Branby MINNESOTA LOT 6 BLK 11 Citywide Street Lighting 0.66 40.00 \$26.40 764 Fairmount Ave St Paul MN 55105-3356 \$48.40 *** Owner and Taxpayer *** *764 FAIRMOUNT AVE *Ward: 2 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur L Adiarte	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	02-28-23-43-0016
Rosario G Adiarte	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
767 Fairmount Ave	MINNESOTA EX W 10 FT LOT 22 AND W 20 FT OF LOT 23 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3342				_	\$60.50	
*767 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Daniel E Ahrendt	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-43-0015
Mary E Bonnabeau Ahrendt	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT LOT 21 AND	Alley Sweeping	0.13	40.00	\$5.20	
771 Fairmount Ave	W 10 FT OF LOT 22 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3342				_	\$48.40	
*771 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	. — — — — — — — —					
Deborah E Rathman	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	70.00 70.00	\$29.40 \$9.10	02-28-23-43-0014
Kenneth J Rivera	MINNESOTA E 1/2 OF LOT 19 W 10 FT	Citywide Street Lighting	0.66	70.00	\$46.20	
775 Fairmount Ave	OF LOT 21 AND ALL OF LOT 20 BLK 10	City wide Succe Lighting	0.00	70.00		
St Paul MN 55105-3342	10	*** Owner and Taxpayer ***			\$84.70	
*775 FAIRMOUNT AVE		Owner and Taxpayer				
*Ward: 2		Total Ass	agamant.	=======================================	\$84.70	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$84.70	
		r ayon n			401.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Heider	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-43-0030
Ann M Heider	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
776 Fairmount Ave	MINNESOTA E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 11	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3356				_	\$72.60	
*776 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	iount:		\$72.60	
James M Njus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-43-0031
G Margenne Njus	PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 10 AND	Alley Sweeping	0.13	60.00	\$7.80	
784 Fairmount Ave	ALL OF LOT 11 BLK 11	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3356				_	\$72.60	
*784 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Paym			\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	
Darcy M Anderson	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-43-0032
Emil Weiler Iii	MINNESOTA LOT 12 BLK 11	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
788 Fairmount Ave		City wide Street Lighting	0.00	- 0.00		
St Paul MN 55105-3356		*** Owner and Taxpayer ***			\$48.40	
*788 FAIRMOUNT AVE		Owner and Taxpayer				
*Ward: 2		Total Asse			\$48.40	
*Pending as of: 8/21/2019		Total Asse This Paym			\$48.40 \$0.00	
		-	ent: ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$48.40	
		1 4 7 011 7 111			ψ 10·10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andre E Best	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-43-0106
Kayla Yang-Best	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
802 Fairmount Ave	MINNESOTA LOT 1 BLK 14	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3340				_	\$121.20	
*802 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$121.20	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$121.20	
Peter Brenner	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0107
Victoria J Brenner	MINNESOTA LOT 2 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
808 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3340					\$48.40	
*808 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$48.40	
					\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
 Elizabeth Carman	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-43-0109
814 Fairmount Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23- 4 3-010 <i>)</i>
St Paul MN 55105-3340	MINNESOTA LOT 4 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
*814 FAIRMOUNT AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***			Ψ.σσ	
*Pending as of: 8/21/2019					***	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Bischof	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residentia	al Stree 0.42	40.00	\$16.80	02-28-23-43-0111
Laura Dale Bischof	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
822 Fairmount Ave	MINNESOTA LOT 6 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3340				=	\$48.40	
*822 FAIRMOUNT AVE		*** Owner and Taxpayer **	**			
*Ward: 2		_				
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$48.40	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$48.40	
Gerald M Blumenstock	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residentia	al Streε 0.42	50.00	\$21.00	02-28-23-43-0097
Claudia Blumenstock	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 20 AND	Alley Sweeping	0.13	50.00	\$6.50	
839 Fairmount Ave	ALL OF LOT 19 BLK 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3311				=	\$60.50	
*839 FAIRMOUNT AVE		*** Owner and Taxpayer **	*			
*Ward: 2				<u>_</u>		
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$60.50	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$60.50	
Scott W Stevenson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residentia		60.00	\$25.20	02-28-23-43-0115
Margot A Stevenson	PAUL IN RAMSEY COUNTY, MINNESOTA EX PART IN FOL BEG AT	Alley Sweeping	0.13	45.00	\$5.85	
846 Fairmount Ave	SW COR OF LOT 13 TH E 35 FT TH N 40	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3340	FT TH NWLY TO PT 20 FT E AND 55 FT			=	\$70.65	
*846 FAIRMOUNT AVE *Ward: 2	N FROM BEG TH W 20 FT TO W L OF	*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		Tot	tal Assessment:	=	\$70.65	
1 chaing as of. 0/21/2017			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pav	yoff Amount:		\$70.65	
		•	•			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Schloff	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0095
Edward E Patterson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
849 Fairmount Ave	MINNESOTA LOT 17 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3341				_	\$48.40	
*849 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	-					. — — — — — -
Thomas B Lee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0094
Bridget A Lee	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 16 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
853 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3341					\$48.40	
*853 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
		Stand Sanding Decided 1 Stand		105.50		. — — — — -
John A Buche Trustee	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	105.50 61.00	\$44.31 \$7.93	02-28-23-43-0093
Helen L Buche Trustee	MINNESOTA LOT 15 BLK 15	Citywide Street Lighting	0.13	105.50	\$7.93 \$69.63	
857 Fairmount Ave		City wide Street Lighting	0.00	103.50		
St Paul MN 55105-3341		*** Owner and Taxpayer ***			\$121.87	
*857 FAIRMOUNT AVE		Owner and Taxpayer				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$121.87	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$121.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Copes	HALDEMAN'S ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-34-0028
Anne F Halvorson	LOT 6 AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
886 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3117				_	\$72.60	
*886 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.60	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	Street Sweeping - Residential Stree		40.00		02 20 22 24 0015
901 Fairmount Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-34-0015
St Paul MN 55105-3118		Citywide Street Lighting	0.66	40.00	\$26.40	
				_	\$48.40	
*901 FAIRMOUNT AVE *Ward: 2		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Am	ount:		\$48.40	
	- – – – – – – –	-				. — — — — —
Gregg E Johnson	HALDEMAN'S ADDITION W 1/2 OF LOT 12 AND EX W 4 30/100 FT LOT	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	02-28-23-34-0032
Susan M Haigh	13 BLK 4	Alley Sweeping	0.13	56.00	\$7.28 \$26.06	
910 Fairmount Ave		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-3117					\$67.76	
*910 FAIRMOUNT AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$67.76	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Meehan	HALDEMAN'S ADDITION W 25 FT OF	Street Sweeping - Residential Street	<u> </u>	60.00	\$25.20	02-28-23-34-0013
Karin Knutson	LOT 17 AND E 35 FT OF LOT 16 BLK	Alley Sweeping	0.13	60.00	\$7.80	
911 Fairmount Ave	I	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105				_	\$72.60	
*911 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.60	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
						· — <u>— .— .— .—</u>
Mary E Pickard	HALDEMAN'S ADDITION W 4 30/100 FT OF LOT 13 AND ALL OF LOT 14	Street Sweeping - Residential Stre		106.50	\$44.73	02-28-23-34-0033
916 Fairmount Ave	BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	63.00 106.50	\$8.19 \$70.29	
St Paul MN 55105-3117		Citywide Street Lighting	0.00	100.50		
*916 FAIRMOUNT AVE					\$123.21	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
reliding as of. 8/21/2019		Total Assessment:			\$123.21	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$123.21	
Richard J Franzen	HALDEMAN'S ADDITION EX W 35 FT LOT 3 AND ALL OF LOT 2 BLK 3	Street Sweeping - Residential Stre		45.00	\$18.90	02-28-23-34-0122
Marci M Franzen	EOT SAND ALE OF EOT 2 BER 3	Alley Sweeping Citywide Street Lighting	0.13	45.00	\$5.85	
928 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3119					\$54.45	
*928 FAIRMOUNT AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.45	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Lea	HALDEMAN'S ADDITION LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0118
Emily L Fields	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
931 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3120				_	\$48.40	
*931 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Michael K Georgieff	HALDEMAN'S ADDITION E 10 FT OF	Street Sweeping - Residential Stree		45.00		
Dawn E Georgieff	LOT 4 AND W 35 FT OF LOT 3 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	02-28-23-34-0123
932 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3119		,		_	\$54.45	
*932 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$34.43	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$54.45	
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.45	
Leon M Zaczkowski Trustee	HALDEMAN'S ADDITION EX E 10 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-34-0124
Jeanette L Zaczkowski Trustee	LOT 4 AND E 1/2 OF LOT 5 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
936 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3119					\$60.50	
*936 FAIRMOUNT AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	

Martha Richardson Trustee C/O Herbert M Richardson Iii 945 Fairmount Ave St Paul MN 55105-3120 *945 FAIRMOUNT AVE *** Owner and Taxpayer *** Total Assessment: This Parameter Martha Richardson Trustee HALDEMAN'S ADDITION LOT 23 Street Sweeping - Residential Stree 0.42 40.0 Alley Sweeping 0.13 40.0 Citywide Street Lighting 0.66 40.0 **** Owner and Taxpayer *** Total Assessment: This Parameter	0 \$5.20	02-28-23-34-0115
945 Fairmount Ave Citywide Street Lighting 0.66 40.0 St Paul MN 55105-3120 *945 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment:	\$26.40	02 20 20 01 0110
St Paul MN 55105-3120 *945 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment:	\$48.40	
*945 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment:	\$48.40	
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment:	* -	
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment:	* -	
Tolking as of. 6/21/2019	* -	
Tri ' D	\$0.00	
This Payment:	φ0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$48.40	
Matthew Keating Entenza HALDEMAN'S ADDITION W 15 FT OF Street Sweeping - Residential Street 0.42 50.0 LOT 6 AND E 35 FT OF LOT 7 BLK 3 Alley Sweeping 0.13 50.0		02-28-23-34-0126
Jean Marie Fox Andrey Sweeping 0.13 50.0		
946 Fairmount Ave Citywide Street Lighting 0.66 50.0		
St Paul MN 55105-3119	\$60.50	
*946 FAIRMOUNT AVE *** Owner and Taxpayer ***		
*Ward: 2	060.50	
*Pending as of: 8/21/2019 Total Assessment:	\$60.50	
This Payment:	\$0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$60.50	
Philip M Wahlberg HALDEMAN'S ADDITION LOT 20 Street Sweeping - Residential Stree 0.42 40.0		
Michaela A Toohey BLK 2 Alley Sweeping 0.13 40.0		02-20-23-34-0112
957 Fairmount Ave Citywide Street Lighting 0.66 40.0	0 \$26.40	
St Paul MN 55105-3120	\$48.40	
*957 FAIRMOUNT AVE *** Owner and Taxpayer ***	Ψ10.10	
*Ward: 2		
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas H Lindner	HALDEMAN'S ADDITION W 5 FT OF	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	02-28-23-34-0129
Kathryn A Rehwaldt	LOT 9 AND E 35 FT OF LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
958 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3119				_	\$48.40	
*958 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Mark S Abner	HALDEMAN'S ADDITION W 5 FT OF	Street Sweeping - Residential		45.00	\$18.90	02-28-23-34-0131
Gabrielle F Horner	LOT 11 AND ALL OF LOT 12 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
968 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3119					\$54.45	
*968 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2					054.45	
*Pending as of: 8/21/2019			Assessment:		\$54.45	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00	
			off Amount:		\$0.00 \$54.45	
		rayo	ii Amount:		\$34.43	
Emmanuel T Munson Regala	HALDEMAN'S ADDITION LOT 17	Street Sweeping - Residential		40.00		— — — — — — — — — — — — — — — — — — —
Susan M Munson Regala	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-25-34-0107
969 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3120				_	\$48.40	
*969 FAIRMOUNT AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant D Fairbairn	HALDEMAN'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0108
Kara K Smith	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1427 Edgcumbe Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1777				_	\$48.40	
*973 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	iount:		\$48.40	
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0025
Laura J Bailey Tr	PAUL LOT 26 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
993 Fairmount Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-3121		**** 0 1.55			\$48.40	
*993 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse	ssmant.		\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Am			\$0.00 \$48.40	
	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree		55.00		02-28-23-33-0024
2420 Aldrich Ave S	OF SUMMIT PARK ADDITION TO ST. PAUL E 15 FT OF LOT 24 AND ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
Minneapolis MN 55405-2916	LOT 25 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
*997 FAIRMOUNT AVE				_	\$66.55	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$66.55	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$66.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia X Vang	AFTON HEIGHTS ADDITION NO. 2	Street Sweeping - Residential St	reε 0.42	64.00	\$26.88	02-28-22-44-0505
Cherzon Vang	THE W 64.87 FT OF LOT 17 BLK 6	Citywide Street Lighting	0.66	64.00	\$42.24	
2157 Falcon Ave				_	\$69.12	
St Paul MN 55119-5003		*** Owner and Taxpayer ***				
2157 FALCON AVE						
Ward: 7		Total A	ssessment:		\$69.12	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$69.12	
						· — — .— .— .— .—
Maichue L Thao	AFTON HEIGHTS ADDITION NO. 2 W 30 FT OF LOT 16 AND EX W 25 FT LOT	Street Sweeping - Residential St		65.00	\$27.30	02-28-22-44-0021
Meng V Thao	17 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2168 Falcon Ave					\$70.20	
St Paul MN 55119-5036		*** Owner and Taxpayer ***				
*2168 FALCON AVE					470.20	
*Ward: 7			ssessment:		\$70.20	
Pending as of: 8/21/2019		This Pa	-		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoti	Amount:		\$70.20	
	AFTON HEIGHTS ADDITION NO. 2	Street Sweeping - Residential St	ree	71.00		02-28-22-44-0023
2180 Falcon Ave	WLY 39 FT OF LOT 14 AND EX WLY	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55119-5036	37 5/10 FT LOT 15 BLK 7			<u> </u>	\$76.68	
2180 FALCON AVE		*** Owner and Taxpayer ***			<i>\$70.00</i>	
Ward: 7						
Pending as of: 8/21/2019			ssessment:		\$76.68	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$76.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nengkou J Yang	AFTON HEIGHTS ADDITION NO. 2 EX	Street Sweeping - Residentia	1 Streε 0.42	55.00	\$23.10	02-28-22-44-0026
loua Vang Yang	WLY 50 FT LOT 12 AND EX E 2 5/10 FT LOT 11 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	
2196 Falcon Ave	201112211			_	\$59.40	
St Paul MN 55119-5036		*** Owner and Taxpayer **	*			
*2196 FALCON AVE			1.4		0.50, 40	
*Ward: 7			al Assessment: s Payment:		\$59.40 \$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$59.40	
						. — — — — —
Marie E Flores Erasmo Prieto	AFTON HEIGHTS ADDITION NO. 2 EX E 6 25/100 FT LOT 10 BLK 6	Street Sweeping - Residentia Citywide Street Lighting	1 Stree 0.42 0.66	74.00 74.00	\$31.08 \$48.84	02-28-22-44-0010
erasmo Prieto 197 Falcon Ave		Citywide Street Lighting	0.00	74.00		
St Paul MN 55119-5003		*** Owner and Taxpayer **	*		\$79.92	
2197 FALCON AVE		Owner and Taxpayer				
Ward: 7		Tota	al Assessment:		\$79.92	
Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Cur				
		Pay	Payoff Amount:		\$79.92	
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2	Street Sweeping - Residentia		76.00		02-28-22-44-0027
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT	Citywide Street Lighting	0.66	76.00	\$50.16	02-20-22-44-0027
St Paul MN 55119-5058	10 BLK 7			_	\$82.08	
2202 FALCON AVE Ward: 7		*** Owner and Taxpayer **	k			
Pending as of: 8/21/2019		Total	al Assessment:		\$82.08	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$82.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Lee	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Street	0.42	83.00	\$34.86	02-28-22-44-0298
Sia Vang	1/2 OF VAC WALKWAY ACCRUING & FOL E 6.25 FT OF LOT 10 & ALL OF	Citywide Street Lighting	0.66	83.00	\$54.78	
203 Falcon Ave	LOT 9 BLK 6			=	\$89.64	
t Paul MN 55119-5035		*** Owner and Taxpayer ***				
2203 FALCON AVE				_		
Ward: 7		Total Ass	essment:		\$89.64	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$89.64	
	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Stre		61.00		02-28-22-44-0030
224 Falcon Ave	16 FT OF LOT 6 & EX W 15 FT; LOT 7	Citywide Street Lighting	0.66	61.00	\$40.26	02-28-22-44-0030
t Paul MN 55119-5058	BLK 7	, , , , , ,		_	\$65.88	
2224 FALCON AVE		*** Owner and Taxpayer ***			\$03.88	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$65.88	
		This Payı	This Payment: Current Year Principal:			
		Current Y				
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$65.88	
	AFTON HEIGHTS ADDITION NO 2 EV	Secret Commission Providential Secret		<u> </u>		
Mai Chie Thor	AFTON HEIGHTS ADDITION NO. 2 EX W 16 FT LOT 6 AND W 25 FT OF LOT 5	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	69.00 69.00	\$28.98 \$45.54	02-28-22-44-0031
230 Falcon Ave	BLK 7	Citywide Street Lighting	0.00	09.00 =		
t Paul MN 55119-5058					\$74.52	
2230 FALCON AVE Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$74.52	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$74.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regis E Hillegas Jr	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Stre		70.00	\$29.40	02-28-22-44-0033
Patricia M Rodriguez Hillegas	35 FT OF LOT 3 AND EX W 25 FT LOT 4 BLK 7	Citywide Street Lighting	0.66	70.00	\$46.20	
2242 Falcon Ave					\$75.60	
St Paul MN 55119-5058		*** Owner and Taxpayer ***				
*2242 FALCON AVE						
*Ward: 7			sessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$75.60	
J And M Boston Properties Llc	AFTON HEIGHTS ADDITION NO. 2 W	Street Sweeping - Residential Stre		70.00	\$29.40	02-28-22-44-0034
BL	45 FT OF LOT 2 AND EX W 35 FT LOT 3 BLK 7	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-3941					\$75.60	
*2248 FALCON AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			sessment:		\$75.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A		\$75.60		
	A STOCK HEIGHT A DOUT ON NO A ST					· — — — — -
Timothy R Schott	AFTON HEIGHTS ADDITION NO. 2 EX W 5 FT LOT 1 BLK 6	Street Sweeping - Commercial/An Street Sweeping - Residential Street		60.00 33.00	\$61.20 \$13.86	02-28-22-44-0001
2253 Falcon Ave		Citywide Street Lighting	0.42	93.00	\$61.38	
St Paul MN 55119-2281		City wide Street Eighting	0.00)3.00 =		
*2253 FALCON AVE		*** Owner and Taxpayer ***			\$136.44	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2017		Total As	sessment:		\$136.44	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$136.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		71.00	\$29.82	02-28-22-23-0003
Sheila A Hensley	TERRACE NO. 3 LOT 6 BLK 4	Citywide Street Lighting	0.66	71.00	\$46.86	
145 Faye St				_	\$76.68	
St Paul MN 55119-4911		*** Owner and Taxpayer ***				
*145 FAYE ST		T + 1 +		_	676.69	
Ward: 7		This Pa	ssessment:		\$76.68 \$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$76.68	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		— — 7 0.00		02-28-22-22-0054
Ramona G Peterson	TERRACE NO. 3 LOT 4 BLK 4	Citywide Street Lighting	0.66	70.00	\$46.20	02-20-22-22-0034
155 Faye St				=	\$75.60	
St Paul MN 55119-4911		*** Owner and Taxpayer ***				
*155 FAYE ST				_		
Ward: 7			ssessment:		\$75.60	
Pending as of: 8/21/2019		This Pa			\$0.00	
		Curren	\$0.00			
			Year Interest:		\$0.00 \$75.60	
		rayon	Amount:		\$/5.00	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential St		75.00		02-28-22-22-0051
64 Faye St	TERRACE NO. 3 LOT 6 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
st Paul MN 55119-4949				_	\$81.00	
164 FAYE ST Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Total Assessment:		\$81.00	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$81.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Moore	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-22-22-0049
Lynn M Moore	TERRACE NO. 3 LOT 4 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
176 Faye St					\$81.00	
St Paul MN 55119-4950		*** Owner and Taxpayer ***				
*176 FAYE ST						
*Ward: 7		Total Asse			\$81.00	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$81.00	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree		70.00		02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	02 20 22 22 001)
St Paul MN 55119-4956				-	\$75.60	
4193 FAYE ST		*** Owner and Taxpayer ***			4,2,3,	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$75.60	
	NININGER & DONNELLY'S	Street Sweeping - Residential Stree				
219 Fisk St	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.42	40.00	\$26.40	02-28-23-12-0064
St Paul MN 55104-6640	ADDITION TO ST. PAUL LOT 21 BLK	City wide Street Eighting	0.00	10.00		
	3	*** Over on and Toyrnovan ***			\$43.20	
*219 FISK ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$43.20	
2 30 01. 0,21,201,		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy W Sullivan Iii	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	02-28-23-12-0032
Rebecca S Sullivan	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL S 23 FT OF	Citywide Street Lighting	0.66	63.00	\$41.58	
222 Fisk St	LOT 9 AND ALL OF LOT 10 BLK 2			-	\$68.04	
St Paul MN 55104-6639		*** Owner and Taxpayer ***				
*222 FISK ST						
*Ward: 1		Total Asse			\$68.04	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$68.04	
	NININGER & DONNELLY'S	Street Sweeping - Residential Stree		40.00	\$16.80	
7801 E Bush Lake Rd Ste 430	ADDITION TO GT BALL LOT 22 DLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55439-3160	ADDITION TO ST. PAUL LOT 22 BLK 3			_	\$43.20	
*223 FISK ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	\$43.20			
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:	\$0.00		
		Current Yo	\$0.00			
		Payoff An	ount:		\$43.20	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree				— — — — — — — — — — — — — — — — — — —
1922 Foxridge Rd	WEST LOT 41 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	02 20 22 21 00 12
St Paul MN 55119-4913				_	\$59.40	
*1922 FOXRIDGE RD *Ward: 7	FOXRIDGE RD *** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$59.40	
5		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yo	_		\$0.00	
		Payoff An			\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Golla	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	02-28-22-21-0041
Debra J Golla	WEST LOT 40 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1923 Foxridge Rd				_	\$59.40	
St Paul MN 55119-4942		*** Owner and Taxpayer ***				
*1923 FOXRIDGE RD						
*Ward: 7		Total Ass			\$59.40	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$59.40	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		<u> </u>		
Marian T Guerin	WEST LOT 42 BLK 1	Citywide Street Lighting	0.42	63.00	\$20.46 \$41.58	02-28-22-21-0043
1928 Foxridge Rd St Paul MN 55119-4913		City wide Street Eighting	0.00	05.00		
		*** Owner and Taxpayer ***			\$68.04	
*1928 FOXRIDGE RD *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$68.04	
C		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$68.04	
Cliffton Miller	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 39 BLK 1	Street Sweeping - Residential Street		63.00	\$26.46	02-28-22-21-0040
Rachel Perez	WEST EOT 37 BER 1	Citywide Street Lighting	0.66	63.00	\$41.58	
1929 Foxridge Rd					\$68.04	
St Paul MN 55119-4942		*** Owner and Taxpayer ***				
*1929 FOXRIDGE RD						
*Ward: 7		Total Ass			\$68.04	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$68.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Tavis	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	90.00	\$37.80	02-28-22-21-0044
1934 Foxridge Rd	WEST LOT 43 BLK 1	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-4913				_	\$97.20	
*1934 FOXRIDGE RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$97.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$97.20	
Covid V I and	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street				
Gayle K Lopez 1935 Foxridge Rd	WEST LOT 38 BLK 1	Citywide Street Lighting	0.66	85.00	\$56.10	02-28-22-21-0039
St Paul MN 55119-4942		City wide Succe Eighting	0.00	=		
*1935 FOXRIDGE RD		*** Owner and Taxpayer ***			\$91.80	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$91.80	
C		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$91.80	
			· — — ,— -			
James C Pugh	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 37 BLK 1	Street Sweeping - Residential Street		70.00	\$29.40	02-28-22-21-0038
Sandra J Pugh	W.E.S. 201 37 BER 1	Citywide Street Lighting	0.66	70.00	\$46.20	
1939 Foxridge Rd					\$75.60	
St Paul MN 55119-4942		*** Owner and Taxpayer ***				
*1939 FOXRIDGE RD		T . 1.4		-	075.60	
*Ward: 7		Total Ass			\$75.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis A Johnson	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	02-28-22-21-0045
Beverly A Johnson	WEST LOT 44 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
1940 Foxridge Rd				_	\$75.60	
St Paul MN 55119-4913		*** Owner and Taxpayer ***				
*1940 FOXRIDGE RD						
*Ward: 7		Total Asse			\$75.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$75.60	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		70.00		02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	V2 20 22 21 VVV.
St Paul MN 55119-4942				_	\$75.60	
*1947 FOXRIDGE RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$75.60	
		This Paym	This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$75.60	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		70.00		02-28-22-21-0047
1952 Foxridge Rd	WEST LOT 46 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	02 20 22 21 0017
St Paul MN 55119-4913				=	\$75.60	
*1952 FOXRIDGE RD *Ward: 7		*** Owner and Taxpayer ***	Ψ/2.00			
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$75.60	
-		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Ashton	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street		112.50	\$47.25	02-28-22-21-0035
1957 Foxridge Rd	WEST LOT 34 BLK 1	Citywide Street Lighting	0.66	112.50	\$74.25	
St Paul MN 55119-4942				=	\$121.50	
*1957 FOXRIDGE RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$121.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$121.50	
— — — — — — — Harry P Allen Trustee	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street				02-28-22-21-0048
C/O Bryan & Alisa Allen	WEST LOT 47 BLK 1	Citywide Street Lighting	0.66	101.50	\$66.99	02-20-22-21-0040
22756 Sparrow Dell Dr				=	\$109.62	
Calabasas CA 91302-1817		*** Owner and Taxpayer ***			\$107.02	
*1958 FOXRIDGE RD		1 7				
*Ward: 7		Total Ass	essment:		\$109.62	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$109.62	
	CLADS THOMSSEN DATTLE CREEK	Charles D. Harris Co.				. — — — — —
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 41 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20	02-28-22-21-0050
1976 Foxridge Rd		Citywide Street Lighting	0.00	70.00		
St Paul MN 55119-4943		***			\$75.60	
*1976 FOXRIDGE RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$75.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLAPP-THOMSSEN BATTLE CREEK Street Sweeping - Residential Stree 0.42 70.00 \$29.40 Robert J Hayton 02-28-22-21-0057 WEST LOT 30 BLK 2 Citywide Street Lighting 0.66 70.00 \$46.20 Carolyn A Hayton 1983 Foxridge Rd \$75.60 *** Owner and Taxpayer *** St Paul MN 55119-4941 *1983 FOXRIDGE RD *Ward: 7 Total Assessment: \$75.60 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$75.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 CLAPP-THOMSSEN BATTLE CREEK Patrick J Madigan 02-28-22-21-0056 WEST LOT 31 BLK 2 Citywide Street Lighting 0.66 80.00 \$52.80 Barbara J Madigan \$86.40 711 N Oak Dr *** Owner and Taxpayer *** St Paul MN 55127-7960 *1989 FOXRIDGE RD *Ward: 7 Total Assessment: \$86.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$86.40 Verretta Delynne Strickland CLAPP-THOMSSEN BATTLE CREEK Street Sweeping - Residential Stree 0.42 108.00 \$45.36 02-28-22-21-0052 WEST LOT 39 BLK 2 108.00 Citywide Street Lighting 0.66 \$71.28 1990 Foxridge Rd St Paul MN 55119-4943 \$116.64 *1990 FOXRIDGE RD *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$116.64 *Pending as of: 8/21/2019 \$0.00 This Payment: \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.64

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Xiong	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stre		58.00	\$24.36	02-28-22-21-0055
1993 Foxridge Rd	WEST LOT 32 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-4941				_	\$62.64	
*1993 FOXRIDGE RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass			\$62.64	
*Pending as of: 8/21/2019		This Pay			\$62.64 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$62.64	
Bradley K Anderson	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stre	0.42	65.00	\$27.30	02-28-22-21-0053
Maribeth R Anderson	WEST LOT 38 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
1998 Foxridge Rd				_	\$70.20	
St Paul MN 55119-4943		*** Owner and Taxpayer ***				
*1998 FOXRIDGE RD				_		
*Ward: 7		Total Ass	essment:		\$70.20	
*Pending as of: 8/21/2019		This Pays	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$70.20	
						. — — — — —
Diane C Monahan	WIENSCH BATTLE CREEK ADDITION S 93.15 FT OF W 44 FT OF LOT 19 BLK	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	68.50 68.50	\$28.77 \$45.21	02-28-22-44-0055
2151 Glenridge Ave	1	Citywide Street Lighting	0.00	08.50	-	
St Paul MN 55119-5090		***			\$73.98	
*2151 GLENRIDGE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$73.98	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$73.98	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emeka Akuma	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Stre	0.42	56.00	\$23.52	02-28-22-44-0050
974 Herschell St	LOT 15 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
Allen TX 75013-4798				_	\$60.48	
*2173 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:	=	\$60.48	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.48	
Rhia Yang	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Stre		66.00	\$27.72	02-28-22-44-0049
2181 Glenridge Ave	SUBJ TO & WITH ESMT IN T.S. DOC NO 714795; LOT 14 BLK 1	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55119-5004	71775, 201 11321				\$71.28	
*2179 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$71.28	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Current Year Interest:			
		Payoff A	amount:		\$71.28	
Cha Yang	WIENSCH BATTLE CREEK ADDITION SUBJ TO & WITH ESMT IN T.S. DOC NO	Street Sweeping - Residential Stre	0.42 0.66	68.00	\$28.56 \$44.88	02-28-22-44-0048
1341 Hadley Ave N	714795; LOT 13 BLK 1	Citywide Street Lighting	0.00	68.00	<u> </u>	
Dakdale MN 55128-2611					\$73.44	
*2187 GLENRIDGE AVE *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	=	\$73.44	
-		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			•			
		Current '	Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Stre		68.00	\$28.56	02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-5824				_	\$73.44	
*2191 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	ssessment:		\$73.44	
1 chang as of. 6/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.44	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Street		65.00	\$27.30	02-28-22-44-0045
604 Robert St S	LOT 10 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55107-2934				=	\$70.20	
*2203 GLENRIDGE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$70.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	
	-					
Anthony Sobania	WIENSCH BATTLE CREEK ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stre		62.00	\$26.04	02-28-22-44-0040
2233 Glenridge Ave	LOI JBLK I	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-5004					\$66.96	
*2233 GLENRIDGE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$66.96	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Street Sweeping - Residential Stre		61.00	\$25.62	02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55107-2934				_	\$65.88	
*2251 GLENRIDGE AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	ssessment:		\$65.88	
2 333338 33 33 33 34 34		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$65.88	
Lois A Mcewen	WIENSCH BATTLE CREEK ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/A		60.00	\$61.20	02-28-22-44-0036
2257 Glenridge Ave	BOT TBER T	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	43.00 103.00	\$18.06 \$67.98	
St Paul MN 55119-5004		Citywide Street Lighting	0.00	103.00		
*2257 GLENRIDGE AVE		*** Owner and Taxpayer ***			\$147.24	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as oi. 6/21/2017		Total As	ssessment:	\$147.24		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$147.24	
Elisabeth Hilbink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-32-0065
James Gerber	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 36	Alley Sweeping	0.13	40.00	\$5.20	
1003 Goodrich Ave	Mark Essering 25 BER 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133					\$48.40	
*1003 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Y ear Interest: Amount:		\$0.00 \$48.40	
		rayon A	Amount:		\$40.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Poppe	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	<u>reε</u> 0.42	40.00	\$16.80	02-28-23-32-0064
Natasha N Poppe	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
009 Goodrich Ave	MINNESOTA LOT 22 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133				_	\$48.40	
*1009 GOODRICH AVE		*** Owner and Taxpayer ***				
Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Str	<u>еє 0.42</u>	40.00		
William B Paine 1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-33-0009
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
				_	\$48.40	
*1018 GOODRICH AVE *Ward: 2		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		Total A:	\$48.40			
		This Pa	\$0.00			
		•	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
			Amount:		\$48.40	
Iames Egberg	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	<u>reε</u> 0.42	40.00	\$16.80	02-28-23-32-0060
Lucy Egberg	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
025 Goodrich Ave	MINNESOTA LOT 18 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3133				_	\$48.40	
t 1 au 1 wil v 33 103-3133		*** Owner and Taxpayer ***				
*1025 GOODRICH AVE				_		
*1025 GOODRICH AVE *Ward: 2		Total A	ssessment.	_	\$48.40	
*1025 GOODRICH AVE *Ward: 2			ssessment:	-	\$48.40 \$0.00	
*1025 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
*1025 GOODRICH AVE *Ward: 2		This Pag Current				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melinda S Voss Trustee	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-33-0011
1028 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3132	PAUL LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1028 GOODRICH AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Christopher D Raudenbush	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	0.42	40.00		02-28-23-32-0058
1031 Goodrich Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 16 BLK 36	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3133	MINNESOTA LOT 10 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
*1031 GOODRICH AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		Current \	ear Principal:		\$0.00	
		Current '	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Bruce H Almquist	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stre	6 0.42	80.00	\$33.60	02-28-23-33-0013
Martha A Postlethwaite	OF SUMMIT PARK ADDITION TO ST. PAUL EX E 5 FT N 105 FT OF LOT 14	Citywide Street Lighting	0.66	80.00	\$52.80	
1036 Goodrich Ave	BLK 1			_	\$86.40	
St Paul MN 55105-3132		*** Owner and Taxpayer ***				
*1036 GOODRICH AVE						
*Ward: 2		Total As	sessment:		\$86.40	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	ear Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lester J Nixon 111	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	02-28-23-32-0057
Janice M Nixon	MINNESOTA LOT 15 BLK 36	Alley Sweeping Citywide Street Lighting	0.13 0.66	59.00 104.50	\$7.67 \$68.97	
1037 Goodrich Ave St Paul MN 55105-3133		City wide Street Lighting	0.00	=	\$120.53	
*1037 GOODRICH AVE		*** Owner and Taxpayer ***			\$120.33	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$120.53	
<u> </u>		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$120.53	
Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1056 Goodrich Ave	AND RED OF BOT TREE T	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3134					\$72.60	
*1056 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
					\$0.00 \$0.00	
		Payoff An		\$0.00 \$72.60		
		1 ayun An	iount.		\$72.00	
Patrick J Cushing	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree		40.00		02-28-23-33-0088
Meghan E Cushing	CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 00 0000
1060 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3134				_	\$48.40	
*1060 GOODRICH AVE *Ward: 2		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
1 chaing as 01. 0/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas H Salonek	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-32-0134
Linda J Salonek	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	45.00	\$5.85	
1061 Goodrich Ave	MINNESOTA E 30 FT OF LOT 23 AND W 15 FT OF LOT 24 BLK 37	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3135				_	\$54.45	
*1061 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$54.45	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.45	
Christopher Lee Murray	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0089
1064 Goodrich Ave	CITT OF ST. TAGE LOT OBER T	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55105-3134		Citywide Street Lighting	0.66	40.00	\$26.40	
*1064 GOODRICH AVE					\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. 0/21/2019		Total Asses	ssment:	\$48.40		
		This Payme	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye		\$0.00		
		Payoff Am	ount:	\$48.40		
Bonnie S Harris	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-32-0133
1067 Goodrich Ave	MINNESOTA E 35 FT OF LOT 22 AND	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
St Paul MN 55105-3135	W 10 FT OF LOT 23 BLK 37	Citywide Street Lighting	0.00	45.00		
*1067 GOODRICH AVE *Ward: 2		*** Owner and Taxpayer ***			\$54.45	
*Pending as of: 8/21/2019		o what and rampayor				
reliding as 01. 6/21/2019		Total Asse:	ssment:	=	\$54.45	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Current 1 c	ur miteresti		ψ0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam D Hunkins	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-33-0090
Julie Hunkins	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1068 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3134				_	\$48.40	
*1068 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	CIMALT NANA ADDITION TO ST	Street Sweeping - Residential Str	<u> </u>			
Charles E Mcmanus	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	35.00	\$4.55	02-28-23-32-0130
Rebecca A Mcmanus 1081 Goodrich Ave	MINNESOTA SUBJ TO & WITH PARTY	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55105-3135	WALL IN DOC NO 2139930; THE FOL; ALL OF E 35 FT OF LOT 19 & W 25 FT	City wide Succe Eighting	0.00	=		
*1081 GOODRICH AVE	OF LOT 20 WLY OF FOL DESC LINE;	*** Owner and Taxpayer ***			\$35.87	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	\$35.87		
Tending as of. 6/21/2017		This Payment:			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff Amount:			\$35.87	
Joshua E Larson	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/A		75.00		02-28-23-33-0096
Nicole R Larson	CITY OF ST. PAUL EX AVE LOT 14 BLK 1	Street Sweeping - Residential Street		24.50	\$10.29	
1096 Goodrich Ave	DLK 1	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-3134		Citywide Street Lighting	0.66	99.50	\$65.67	
*1096 GOODRICH AVE				_	\$158.83	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 01. 0/21/2017			ssessment:	-	\$158.83	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$158.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry D Kuenster	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	02-28-23-32-0127
Tamara H Kuenster	PAUL IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 15 BLK 37	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
711 Sumner St	MINNESOTA EX AVE LOT 15 BLK 3/	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55116-1332		Citywide Street Lighting	0.66	199.00	\$131.34	
*1097 GOODRICH AVE				_	\$311.29	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	_ -	\$311.29	
		This Paymo			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$311.29	
Catherine M Stienstra	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		105.00		02-28-23-41-0130
623 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	02 20 20 11 0100
St Paul MN 55105-3522	MINNESOTA LOT 28 BLK 3	Citywide Street Lighting	0.66	105.00	\$69.30	
*623 GOODRICH AVE				=	\$121.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses			\$121.20	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$121.20	
		·				
James C Adams	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-41-0127
Julia M Adams	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
635 Goodrich Ave	MINNESOTA LOT 25 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3522				=	\$48.40	
*635 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Dieperink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	02-28-23-41-0126
Kathryn B Dieperink	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
641 Goodrich Ave	MINNESOTA LOT 24 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3522				_	\$48.40	
*641 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
1 chang as of. 0/21/2017		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
	AUDITOR'S SUBDIVISION NO. 40 ST.	Street Sweeping - Residential St	reε 0.42	50.00		02-28-23-44-0005
Paul Sand	PAUL, MINN. LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	
644 Goodrich Ave				_	\$54.00	
St Paul MN 55105-3523		*** Owner and Taxpayer ***				
*644 GOODRICH AVE						
*Ward: 2		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff				
Steven I Sperber	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	02-28-23-41-0125
Barbara S Sperber	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
645 Goodrich Ave	MINNESOTA LOT 23 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3522				_	\$48.40	
*645 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
5		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Nancy P Baker SUMMIT PARK ADDITION TO ST. 02-28-23-41-0121 PAUL IN RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 Kenneth E Rhodes MINNESOTA LOT 19 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 661 Goodrich Ave St Paul MN 55105-3522 \$48.40 *** Owner and Taxpayer *** *661 GOODRICH AVE *Ward: 2 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 60.00 Street Sweeping - Residential Stree 0.42 \$25.20 Robert M Mcclay AUDITOR'S SUBDIVISION NO. 40 ST. 02-28-23-44-0008 PAUL, MINN. EX W 20 FT LOT 11 AND Citywide Street Lighting 0.66 60.00 \$39.60 Carolyn B Mcclay ALL OF LOT 10 670 Goodrich Ave \$64.80 St Paul MN 55105-3523 *** Owner and Taxpaver *** *670 GOODRICH AVE *Ward: 2 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 Mark E Rancone J. C. STOUT'S ADDITION TO SUMMIT Street Sweeping - Residential Stree 0.42 80.00 \$33.60 02-28-23-44-0043 PARK N 60 FT OF LOTS 1 AND LOT 2 Citywide Street Lighting 0.66 80.00 \$52.80 Jeanne A Rancone BLK 1 682 Goodrich Ave \$86.40 *** Owner and Taxpayer *** St Paul MN 55105-3524 *682 GOODRICH AVE *Ward: 2 Total Assessment: \$86.40 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$86.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheldon T Berkowitz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	02-28-23-41-0209
Carolyn J Levy	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	58.00	\$7.54	
683 Goodrich Ave	MINNESOTA E 17 1/2 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55105-3525				_	\$119.86	
*683 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$119.86	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$119.86	
Debat C.V. L.	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree			\$24.36	
Robert C Klas Jr Linda S Klas	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	58.00	\$24.30 \$7.54	02-28-23-41-0206
	MINNESOTA E 3/4 OF LOT 25 AND W	Citywide Street Lighting	0.66	58.00	\$38.28	
697 Goodrich Ave St Paul MN 55105-3525	27 5O/100 FT OF LOT 26 BLK 4			_	\$70.18	
*697 GOODRICH AVE		*** Owner and Taxpayer ***			\$/0.18	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$70.18	
3		This Payment:			\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff Amount:			\$70.18	
Christian Dubois	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	70.00 70.00	\$29.40 \$9.10	02-28-23-41-0205
Alexis Dubois	MINNESOTA E 1/2 OF LOT 23 ALL OF	Alley Sweeping Citywide Street Lighting	0.13 0.66	70.00	\$9.10 \$46.20	
707 Goodrich Ave	LOT 24 AND W 1/4 OF LOT 25 BLK 4	Citywide Street Lighting	0.00	/0.00		
St Paul MN 55105-3525		*** O 1T ***			\$84.70	
*707 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse	cement:	=	\$84.70	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current Ye	ear Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Acito	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-41-0204
Margaret M Clouthier	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
715 Goodrich Ave	MINNESOTA W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3525				_	\$72.60	
*715 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
	-					
Jonathan T Eberly	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-44-0049
Danielle R Eberly	PARK LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
3039 N Milwaukee St		Citywide Street Lighting	0.66	40.00	\$26.40	
Denver CO 80205-4825					\$48.40	
*720 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$48.40	
					\$0.00 \$0.00	
			Current Year Principal:			
			ar Interest:		\$0.00	
		Payoff Am	iount:		\$48.40	
	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Stree		60.00		02-28-23-44-0050
Jan C Painter	PARK E $1/2$ OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	02-26-23-44-0030
728 Goodrich Ave	LOT 11 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3524				=	\$72.60	
*724 GOODRICH AVE		*** Owner and Taxpayer ***			Ψ72.00	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.60	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah H Jewell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	60.00	\$25.20	02-28-23-41-0202
25 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	VV -V -V -V
St Paul MN 55105-3525	MINNESOTA W 1/2 OF LOT 2O AND ALL OF LOT 19 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
4725 GOODRICH AVE				_	\$72.60	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Str	$\frac{}{} = \frac{}{} = \frac{}{} = \frac{}{}$			02-28-23-44-0051
Emerald Ayrhart Gratz	PARK W 1/2 OF LOT 12 AND E 30 FT	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-44-0031
730 Goodrich Ave	OF LOT 13 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3524		,		_	\$60.50	
*730 GOODRICH AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 2 *Pending as of: 8/21/2019		Total Assessment:			\$60.50	
Tollang as on 6/21/2019		This Payment:			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff A				
						. — — — — —
Douglas M Carnival	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		105.50	\$44.31	02-28-23-41-0200
Megan M Murphy	MINNESOTA W 1/2 OF LOT 17 AND	Alley Sweeping	0.13	61.00	\$7.93	
737 Goodrich Ave	ALL OF LOT 16 BLK 4	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3525		*** 0 17 ***			\$121.87	
*737 GOODRICH AVE *Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:		\$121.87	
-		This Pay	yment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.87	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Wilhoit Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	105.00	\$44.10	02-28-23-42-0111
743 Goodrich Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 28 BLK 9	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3344	MINNESOTA LOT 26 BLK 9	Citywide Street Lighting	0.66	105.00	\$69.30	
*743 GOODRICH AVE				=	\$121.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		\$121.20		
			ssessment:			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$121.20	
Timothy J Vetscher	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	$-\frac{1}{100}$ $-\frac{1}{100}$ $-\frac{1}{100}$ $-\frac{1}{100}$			02-28-23-43-0002
Amie A Vetscher	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-43-0002
748 Goodrich Ave	MINNESOTA LOT 2 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
748 Goodrich Ave St Paul MN 55105-3343		,		_	\$48.40	
		*** Owner and Taxpayer ***			\$48.40	
*748 GOODRICH AVE *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.40		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Payoff Amount:			
		- — — — — — -				
Richard B Sheinfeld	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		80.00	\$33.60	02-28-23-43-0007
Heidi J Goldstein	MINNESOTA LOTS 10 AND LOT 11	Alley Sweeping	0.13	80.00	\$10.40	
780 Goodrich Ave	BLK 10	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3343					\$96.80	
*780 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019			Total Assessment:			
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John H Tillotson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-42-0106
Amy K Tillotson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
781 Goodrich Ave	MINNESOTA W 1/2 OF LOT 2O AND ALL OF LOT 19 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3344				_	\$72.60	
*781 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	
		. — — — — — —				
Edward M Zimmerman Bence	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0008
Kirsten L Zimmerman Bence	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
788 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3343				_	\$48.40	
*788 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$48.40	
					\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00 \$48.40	
		Payoff An	Payoff Amount:			
		Charles Commission Decidential Charles		102.50		
Frank Zink	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree Alley Sweeping	0.42	52.00	\$43.03 \$6.76	02-28-23-43-0010
Catherine Resch	MINNESOTA EX E 6 5/10 FT OF N 129	Citywide Street Lighting	0.13	102.50	\$67.65	
796 Goodrich Ave	FT AND EX E 10 FT S OF SD N 129 FT LOT 14 BLK 10	City wide Street Lighting	0.00	102.50		
St Paul MN 55105-3343	LOT 14 BLK 10	*** Owner and Taxpayer ***			\$117.46	
*796 GOODRICH AVE		Owner and Taxpayer				
*Ward: 2		Total Asse	seemant.	-	\$117.46	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$117.46	
		1 ayon An	iouit.		Ψ11/•ΤΨ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon P Wikstrom	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-42-0195
Jeanne K Wikstrom	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
801 Goodrich Ave	MINNESOTA LOT 28 BLK 16	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3346				_	\$121.20	
*801 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$121.20	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$121.20	
Tarry Michael Cumpings Trusts	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				02 20 22 42 0056
Terry Michael Cummings Trustee Katherine May Cummings Trustee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	60.00	\$7.80	02-28-23-43-0076
804 Goodrich Ave	MINNESOTA LOT 1 BLK 15	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3345		, , ,		_	\$121.20	
*804 GOODRICH AVE		*** Owner and Taxpayer ***			\$121.20	
*Ward: 2		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	Payoff Amount:			
						. — — — — —
Thomas D Lynn	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-42-0193
Leslie R Lynn	MINNESOTA LOT 26 BLK 16	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
813 Goodrich Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-3346		*** 0 1.77 ***			\$48.40	
*813 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				=	0.40.40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa R Alter Capell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0082
Linda J Alter Capell	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
838 Goodrich Ave	MINNESOTA LOT 10 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3345				=	\$48.40	
*838 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	-	-				
John R Otteson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-31-0060
Christine M Otteson	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 26 AND LOT 27	Alley Sweeping	0.13	80.00	\$10.40	
873 Goodrich Ave	BLK 24	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3125					\$96.80	
*873 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$96.80	
					\$0.00	
					\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$96.80	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				02-28-23-31-0059
Brianna L Rohne	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	02-28-23-31-0059
877 Goodrich Ave	MINNESOTA E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 24	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3125	ALL OF LOT 25 BLK 24			=	\$72.60	
*877 GOODRICH AVE		*** Owner and Taxpayer ***			\$72.00	
*Ward: 2		1 3				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
g a o o o o o o o o o o		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$72.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Mason Iii	HALDEMAN'S ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0008
902 Goodrich Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3124		Citywide Street Lighting	0.66	40.00	\$26.40	
*902 GOODRICH AVE				=	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	HALDEMAN'S ADDITION E 8 79/100	Street Sweeping - Residential Stree				02-28-23-34-0010
Shannon M Korb	FT OF LOT 14 AND ALL OF LOT 13	Alley Sweeping	0.13	49.00	\$6.37	02-20-23-34-0010
912 Goodrich Ave	BLK 1	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55105-3124				=	\$59.29	
*912 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment:			\$59.29 \$0.00	
		•	This Payment: Current Year Principal: Current Year Interest:			
		Payoff An			\$0.00 \$59.29	
		rayon An	iount:		\$39.29	
John Shaughnessy	CIC NO 657 THE GOODRICH @ MILT	Street Sweeping - Residential Stree		20.90		02-28-23-34-0198
Lisa Shaughnessy	TRACT A	Alley Sweeping	0.13	11.80	\$1.53	
918 Goodrich Ave Unit A		Citywide Street Lighting	0.66	20.90	\$13.79	
St Paul MN 55105-3124				_	\$24.10	
*918 GOODRICH AVE A *Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$24.10	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$24.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cammack Mcgrath Condos Inc	CIC NO 657 THE GOODRICH @ MILT	Street Sweeping - Residential Stree	0.42	20.90	\$8.78	02-28-23-34-0199
565 Portland Ave Unit Office	TRACT B	Alley Sweeping	0.13	11.80	\$1.53	0
St Paul MN 55102-2254		Citywide Street Lighting	0.66	20.90	\$13.79	
*918 GOODRICH AVE B				=	\$24.10	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssmont:	=	\$24.10	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$24.10	
Priscilla Higley 918 Goodrich Ave Unit C St Paul MN 55105-3124 *918 GOODRICH AVE C *Ward: 2	CIC NO 657 THE GOODRICH @ MILT TRACT C	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	20.90 11.80 20.90	\$8.78 \$1.53 \$13.79 \$24.10	02-28-23-34-0200
*Pending as of: 8/21/2019		Total Aggs	ssmont:	=	\$24.10	
			Total Assessment: This Payment:			
		-			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff An			\$0.00 \$24.10	
Maria Antonia Aldrete Cuesta	CIC NO 695 GOODRICH CONDO UNIT	Street Sweeping - Residential Stree		65.00	\$27.30	02-28-23-31-0143
C/O David Basave Aldrete	NO.921	Citywide Street Lighting	0.66	65.00	\$42.90	
308 Kolmar St				_	\$70.20	
La Jolla CA 92037-6012		*** Owner and Taxpayer ***				
*921 GOODRICH AVE		T 1 A		=	Ф Т О 20	
*Ward: 2		Total Asse			\$70.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	iount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Antonia Aldrete Cuesta	CIC NO 695 GOODRICH CONDO UNIT	Street Sweeping - Residential Stre	0.42	65.00	\$27.30	02-28-23-31-0144
C/O David Basave Aldrete	NO.925	Citywide Street Lighting	0.66	65.00	\$42.90	
308 Kolmar St				=	\$70.20	
La Jolla CA 92037-6012		*** Owner and Taxpayer ***				
*925 GOODRICH AVE						
*Ward: 2		Total Ass			\$70.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	
Soraya H Scott	HALDEMAN'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-34-0095
Neil F Scott	2	Alley Sweeping	0.13	40.00	\$5.20	
475 Summit Ave # 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3661					\$48.40	
*928 GOODRICH AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$48.40	
Darrell J Charboneau	HALDEMAN'S ADDITION LOT 3 BLK	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-34-0096
Lois M Charboneau	2	Alley Sweeping	0.13	40.00	\$5.20	
930 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3126					\$48.40	
*930 GOODRICH AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$48.40	
5		This Pay			\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William E Schulze	HALDEMAN'S ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0097
Joyce E Schulze	2	Alley Sweeping	0.13	40.00	\$5.20	
225 Frank St Unit 221		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6740					\$48.40	
*936 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2					<u> </u>	
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar	ear Interest:		\$0.00 \$48.40	
		гауоп Аг	nount:		548.40	
Hovda Properties Llc	HALDEMAN'S ADDITION LOTS 5	Street Sweeping - Residential Stree		80.00		02-28-23-34-0098
1746 Eleanor Ave	AND LOT 6 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	02-20-23-34-0070
St Paul MN 55116-1438		Citywide Street Lighting	0.66	80.00	\$52.80	
*940 GOODRICH AVE				_	\$96.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	Total Assessment: This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$96.80	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				
Ann Mcgrath	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-31-0125
371 Wilder St N	MINNESOTA LOT 24 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5130				_	\$48.40	
*941 GOODRICH AVE *Ward: 2		*** 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 Ar	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Macdonald Llc	HALDEMAN'S ADDITION LOT 9 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0101
506 N Lexington Pkwy	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4644		Citywide Street Lighting	0.66	40.00	\$26.40	
*956 GOODRICH AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	
Bryan T Whiting	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-31-0121
Tien Yi T Whiting	PAUL IN RAMSEY COUNTY, MINNESOTA E 10 FT OF LOT 19 AND	Alley Sweeping	0.13	50.00	\$6.50	
957 Goodrich Ave	ALL OF LOT 20 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3127					\$60.50	
*957 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse	coment:	-	\$60.50	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$60.50	
Kenneth S Leung	HALDEMAN'S ADDITION E 9 7/10 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-34-0104
Belinda M Leung	MOL OF LOT 13 AND ALL OF LOT 12 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
13337 Campus Dr	DLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakland CA 94619-3709				_	\$60.50	
*968 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EX THE ELY 14.45 FT; LOT 14 BLK 2	Street Sweeping - Residential Stre	ee 0.42	97.50	\$40.95	02-28-23-34-0208
662 Selby Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	97.50	\$64.35	
*976 GOODRICH AVE				_	\$111.02	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		-	£111.02	
			sessment:		\$111.02 \$0.00	
		This Pay				
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$111.02	
		rayon A	amount.		\$111.02	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	ee 0.42	40.00		02-28-23-32-0067
995 Goodrich Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-32-000/
St Paul MN 55105-3133	MINNESOTA LOT 25 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
*995 GOODRICH AVE		,		_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***			940.40	
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
— — — — — — — — — — — — — — — — — — —	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stre	es 0.42	50.00	<u>\$21.00</u>	02-28-23-33-0003
998 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3132	PAUL E 2O FT OF LOT 4 AND W 3O FT OF LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*998 GOODRICH AVE				_	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	111001000		40.00	

-		
	Ratification Date:	Resolutio

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
First Grand Ave State Bank	Beg At Sw Cor Lot 11 Th N 10 Deg 53	Alley Sweeping		0.13	121.00	\$15.73	02-28-23-32-0174
Of St Paul	Min 09 Sec E 30.27 Ft Th Ely To Pt On E L Of Lot 9 Distant 26.89 Ft Nly Of Se Cor					\$15.73	
1071 Grand Ave	Th Sly To Se Cor Lot 9 Th Wly To Pob;	*** Owner ***					
St Paul MN 55105-3002	Lots 9 Thru Lot 11 Blk 39						
*0 GRAND AVE			Total Assessm			\$15.73	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt: 		\$15.73	
Us Bank Corporate Properties Attn Tax Dept	Beg At Sw Cor Lot 11 Th N 10 Deg 53 Min 09 Sec E 30.27 Ft Th Ely To Pt On E	*** Taxpayer and 3rd	*** Taxpayer and 3rd Party ***			02-28-23-32-0174	
2800 Lake St	L Of Lot 9 Distant 26.89 Ft Nly Of Se Cor Th Sly To Se Cor Lot 9 Th Wly To Pob;		Total Assessm	ent:		\$15.73	
Minneapolis MN 55406-1930	Lots 9 Thru Lot 11 Blk 39		This Payment:			\$0.00	
*0 GRAND AVE			Current Year I	Principal:		\$0.00	
*Ward: 2			Current Year I	nterest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amoun	nt:		\$15.73	
Samuel Edwin Garland	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Co	 mmercial/Art				02-28-23-32-0012
1009 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	ininercial / ire	0.13	40.00	\$5.20	02-20-23-32-0012
St Paul MN 55105-3019	MINNESOTA LOT 22 BLK 34	Citywide Street Light	ting	0.66	40.00	\$26.40	
*1009 GRAND AVE		Grand-East II Area A	SL	0.87	40.00	\$34.80	
*Ward: 2					_	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxp	ayer ***				
			Total Assessm	ent:	-	\$107.20	
			This Payment:			\$0.00	
			Current Year I	1		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$107.20	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Egide Ruzindana	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-32-0025
Kristen Marie Gay	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1012 Grand Ave	MINNESOTA LOT 8 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3018		Grand-East II Area ASL	0.87	40.00	\$34.80	
*1012 GRAND AVE				_	\$107.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$107.20	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.20	
Jager Real Estate Holdings, Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	<u>\$51.00</u>	02-28-23-32-0011
C/O Gary G Jager	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-32-0011
366 Mitchell Rd	MINNESOTA E 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 34	Citywide Street Lighting	0.66	50.00	\$33.00	
Hudson WI 54016	ALL OF LOT 21 BLK 54	Grand-East II Area ASL	0.87	50.00	\$43.50	
*1015 GRAND AVE				_	\$134.00	
*Ward: 2		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$134.00	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$134.00	
Gregory T Melhus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-32-0026
1016 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 35	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3018	MINNESOTA LOT 7 BLK 33	Citywide Street Lighting	0.66	40.00	\$26.40	
*1016 GRAND AVE		Grand-East II Area ASL	0.87	40.00	\$34.80	
*Ward: 2					\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	_	\$107.20	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Kudzy	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	02-28-23-32-0028
Helen Taylor	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1022 Grand Ave	MINNESOTA LOT 11 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3018		Grand-East II Area ASL	0.87	40.00	\$34.80	
*1024 GRAND AVE				_	\$107.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
1 maning as on 0,21,2019		Total Ass	sessment:	_	\$107.20	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Current Year Interest: Payoff Amount:		\$0.00	
		Payoff A			\$107.20	
Zhuo Ling Ren 1033 Grand Ave St Paul MN 55105-3019 *1033 GRAND AVE	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 45 FT LOT 15 AND ALL OF LOT 16 BLK 34	Street Sweeping - Commercial/Ar Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	0.13 0.66 0.87	54.00 54.00 54.00 54.00 54.00	\$55.08 \$7.02 \$35.64 \$46.98	02-28-23-32-0007
*Ward: 2				_	\$144.72	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	sessment:	_	\$144.72	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$144.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Ratification Date: Resolution #:

Owner or Taxpayer Property Description	<u>iption</u>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Rudolph SUMMIT PARK AE	DITION TO ST.	Street Sweeping - Commercial/Art		59.00	\$60.18	02-28-23-32-0031
David N Rudolph PAUL IN RAMSEY		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	02 20 20 02 0001
1036 Grand Ave	14 BLK 35	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55105-3018		Citywide Street Lighting	0.66	209.00	\$137.94	
*1036 GRAND AVE		Grand-East II Area ASL	0.87	59.00	\$51.33	
*Ward: 2					\$320.12	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$320.12	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Amo			\$320.12	
Oxford Square Associates Ltd 1221 W Lake St Ste 203 Minneapolis MN 55408-3565 *1043 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	COUNTY,	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66 0.87	100.00 150.00 100.00 250.00 250.00	\$102.00 \$63.00 \$13.00 \$165.00 \$217.50	02-28-23-32-0092
1221 W Lake St Ste 203 Minneapolis MN 55408-3565 *1043 GRAND AVE *Ward: 2	COUNTY,	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	0.42 0.13 0.66 0.87	150.00 100.00 250.00	\$63.00 \$13.00 \$165.00 \$217.50	02-28-23-32-0092
1221 W Lake St Ste 203 Minneapolis MN 55408-3565 *1043 GRAND AVE *Ward: 2	COUNTY,	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL *** Owner and Taxpayer *** Total Asses	0.42 0.13 0.66 0.87	150.00 100.00 250.00	\$63.00 \$13.00 \$165.00 \$217.50 \$560.50	02-28-23-32-0092
1221 W Lake St Ste 203 Minneapolis MN 55408-3565 *1043 GRAND AVE *Ward: 2	COUNTY,	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL *** Owner and Taxpayer ***	0.42 0.13 0.66 0.87	150.00 100.00 250.00	\$63.00 \$13.00 \$165.00 \$217.50 \$560.50	02-28-23-32-0092
1221 W Lake St Ste 203 Minneapolis MN 55408-3565 *1043 GRAND AVE *Ward: 2	COUNTY,	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL *** Owner and Taxpayer *** Total Asses This Payme	0.42 0.13 0.66 0.87	150.00 100.00 250.00	\$63.00 \$13.00 \$165.00 \$217.50 \$560.50 \$50.50	02-28-23-32-0092

Current Year Interest:

Payoff Amount:

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 SUMMIT PARK ADDITION TO ST. First Grand Ave State 02-28-23-32-0091 PAUL IN RAMSEY COUNTY, 0.13 Alley Sweeping 80.00 \$10.40 Bank Of Saint Paul MINNESOTA LOTS 25 AND LOT 26 0.66 80.00 \$52.80 Citywide Street Lighting 1071 Grand Ave BLK 39 Grand-East II Area ASL 0.87 80.00 \$69.60 St Paul MN 55105-3002 \$214.40 *1053 GRAND AVE *** Owner *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$214.40 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$214.40 *** Taxpayer and 3rd Party *** SUMMIT PARK ADDITION TO ST. Us Bank Corporate Properties 02-28-23-32-0091 PAUL IN RAMSEY COUNTY, Attn Tax Dept MINNESOTA LOTS 25 AND LOT 26 2800 Lake St Total Assessment: \$214.40 BLK 39 Minneapolis MN 55406-1930 This Payment: \$0.00 Current Year Principal: \$0.00 *1053 GRAND AVE Current Year Interest: \$0.00 *Ward: 2 **Payoff Amount:** \$214.40 *Pending as of: 8/21/2019 Street Sweeping - Commercial/Art 1.02 1.62 \$1.65 Rose L Dunn CIC NO 575 OXFORD HILL UNIT 02-28-23-32-0142 NO.201 Street Sweeping - Residential Stree 0.42 0.94 \$0.39 1060 Grand Ave Unit 201 Alley Sweeping 0.13 3.24 \$0.42 St Paul MN 55105-3820 Citywide Street Lighting 0.66 2.56 \$1.69 *1060 GRAND AVE 201 Grand-East II Area ASL 5.11 \$4.45 0.87 *Ward: 2 \$8.60 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$8.60 \$0.00 This Payment: Current Year Principal: \$0.00

\$0.00

\$8.60

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Olsen	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	02-28-23-32-0148
903 Linwood Ave	NO.208	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
St Paul MN 55105-3203		Alley Sweeping	0.13	3.24	\$0.42	
*1060 GRAND AVE 208		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019				_	\$8.60	
8		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$8.60	
		This Payme	nt:		\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Payoff Am	ount:		\$8.60	
Joseph E Commers 1060 Grand Ave Unit 212	CIC NO 575 OXFORD HILL UNIT NO.212	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42 0.13	1.62 0.94 3.24	\$1.65 \$0.39 \$0.42	02-28-23-32-0152
St Paul MN 55105-3820		Alley Sweeping Citywide Street Lighting	0.13	2.56	\$0.42 \$1.69	
*1060 GRAND AVE 212		Grand-East II Area ASL	0.87	5.11	\$1.09 \$4.45	
*Ward: 2		Grand East II Area AGE	0.07	J.11 =		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$8.60	
		Total Asses	sment:		\$8.60	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yes	_		\$0.00	
		Payoff Am			\$8.60	
		1 ayon Am	June.		φυ.υυ	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jsp 1060 Properties Llc	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	02-28-23-32-0153
1041 Grand Ave Unit 140	NO.300	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	VV -V -V -V
St Paul MN 55105-3800		Alley Sweeping	0.13	3.24	\$0.42	
*1060 GRAND AVE 300		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019				_	\$8.60	
		*** Owner and Taxpayer ***				
		Total Asses	sment:	=	\$8.60	
		This Payme	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Yea	•		\$0.00	
		Payoff Am			\$8.60	
Carmen Matthews 1060 Grand Ave Unit 308 St Paul MN 55105-3830 *1060 GRAND AVE 308 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 575 OXFORD HILL UNIT NO.308	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66 0.87	1.62 0.94 3.24 2.56 5.11	\$1.65 \$0.39 \$0.42 \$1.69 \$4.45	02-28-23-32-0160
		Total Asses			\$8.60	
		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Am			\$8.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Shay	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	02-28-23-32-0161
Cody P Shay	NO.309	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	
2289 110th St		Alley Sweeping	0.13	3.24	\$0.42	
Shannon City IA 50861-8816		Citywide Street Lighting	0.66	2.56	\$1.69	
*1060 GRAND AVE 309		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Ward: 2				_	\$8.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$8.60	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	Current Year Interest:			
		Payoff Amo	ount:		\$8.60	
Raymond W Thron Diana L Thron	CIC NO 575 OXFORD HILL UNIT NO.311	Street Sweeping - Commercial/Art Street Sweeping - Residential Street				02-28-23-32-0163
1060 Grand Ave #311		Alley Sweeping	0.13	3.24	\$0.42	
St Paul MN 55105-3840		Citywide Street Lighting	0.66	2.56	\$1.69	
*1060 GRAND AVE 311		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Ward: 2				-	\$8.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$8.60	
		This Payme			\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea Current Yea	-		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen B Benz Trustee	CIC NO 575 OXFORD HILL UNIT	Street Sweeping - Commercial/Art	1.02	1.62	\$1.65	02-28-23-32-0167
1060 Grand Ave # 405	NO.405	Street Sweeping - Residential Stree	0.42	0.94	\$0.39	02 20 20 02 0107
St Paul MN 55105-3831		Alley Sweeping	0.13	3.24	\$0.42	
*1060 GRAND AVE 405		Citywide Street Lighting	0.66	2.56	\$1.69	
*Ward: 2		Grand-East II Area ASL	0.87	5.11	\$4.45	
*Pending as of: 8/21/2019				_	\$8.60	
		*** Owner and Taxpayer ***				
		Total Assess	sment:		\$8.60	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	•		\$0.00	
		Payoff Amo	ount:		\$8.60	
Todd W Marshall Judith L Marshall 1060 Grand Ave Unit 410 St Paul MN 55105-3831	CIC NO 575 OXFORD HILL UNIT NO.410	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	1.62 0.94 3.24 2.56	\$1.65 \$0.39 \$0.42 \$1.69	02-28-23-32-0170
		Grand-East II Area ASL	0.87	5.11	\$4.45	
*1060 GRAND AVE 410 *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		=	\$8.60	
		Total Assess	sment:	=	\$8.60	
		This Payme	nt:		\$0.00	
		Current Yea	•		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$8.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
First Grand Ave State Bank	SUMMIT PARK ADDITION TO ST.	Alley Sweeping		0.13	60.00	\$7.80	02-28-23-32-0090
1071 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; THE N				_	\$7.80	
St Paul MN 55105-3002	39.31 FT OF THE FOL; THE E $1/2$ OF	*** Owner ***					
*1071 GRAND AVE	LOT 23 & ALL OF LOT 24 BLK 39		T 1 A			07.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm			\$7.80 \$0.00	
*rending as of: 8/21/2019			This Payment: Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$7.80	
				- — — —			
Us Bank Corporate Properties	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	*** Taxpayer and 3rd	l Party ***				02-28-23-32-0090
Attn Tax Dept	MINNESOTA SUBJ TO ESMT; THE N		Total Assessment: \$7.80 This Payment: \$0.00				
2800 Lake St	39.31 FT OF THE FOL; THE E 1/2 OF N 55406-1930 LOT 23 & ALL OF LOT 24 BLK 39						
_	ameapens III (DE 100 1500		This Payment: \$0.00 Current Year Principal: \$0.00				
071 GRAND AVE /ard: 2		Current Year Interest:			\$0.00		
*Pending as of: 8/21/2019		Payoff Amount:		\$7.80			
Tolking as of 3/21/2019			T uyon Amount				
Atlantic Fin Group Lp	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Con	mmercial/Art	1.02	180.00	\$183.60	02-28-23-32-0139
C/O Us Bancorp	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 19 THRU LOT 22 &	Alley Sweeping		0.13	180.00	\$23.40	
2800 Lake St E	W 1/2 OF LOT 23 BLK 39	Citywide Street Light	-	0.66	180.00	\$118.80	
Minneapolis MN 55406-1930		Grand-East II Area A	SL	0.87	180.00	\$156.60	
*1071 GRAND AVE						\$482.40	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			T 1 A		-	£402.40	
			Total Assessm This Payment:			\$482.40 \$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$482.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott T Ida	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Ai	t 1.02	4.72	\$4.81	02-28-23-41-0034
Joan M Ida	LEAGUE CONDOMINIUM UNIT NO 6251	Alley Sweeping	0.13	5.14	\$0.67	
625 Grand Ave Unit 1	0231	Citywide Street Lighting	0.66	4.72	\$3.12	
St Paul MN 55105-3405		Grand-East I Area ASL	0.57	5.14	\$2.93	
*625 GRAND AVE 1				=	\$11.53	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$11.53	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$11.53	
William Kleinschmidt	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Ar				02-28-23-41-0043
625 Grand Ave Unit 10	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	02-20-23-41-0043
St Paul MN 55105-3406	62510	Citywide Street Lighting	0.66	4.72	\$3.12	
*625 GRAND AVE 10		Grand-East I Area ASL	0.57	5.14	\$2.93	
				=	\$11.53	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$11.33	
		Total Assessment:		-	\$11.53	
		This Pay			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
		Payoff Amount:			\$11.53	
Roxanne R Fladwood	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/An	t 1.02	4.72	\$4.81	02-28-23-41-0036
625 Grand Ave Unit 3	LEAGUE CONDOMINIUM UNIT NO 6253	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3400	0233	Citywide Street Lighting	0.66	4.72	\$3.12	
*625 GRAND AVE 3		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				=	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:	_	\$11.53	
		This Pay	ment:		\$0.00	
		Current 7	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand And Dale Apartments Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ai	rt 1.02	68.00	\$69.36	02-28-23-41-0070
7800 Metro Pkwy #300	PAUL IN RAMSEY COUNTY, MINNESOTA EX ELY	Alley Sweeping	0.13	67.00	\$8.71	
Bloomington MN 55425-1509	QUADRNAGULAR PART	Citywide Street Lighting	0.66	68.00	\$44.88	
*626 GRAND AVE	MEASURING 2 O7/100 FT ON N L	Grand-East I Area ASL	0.57	68.00	\$38.76	
*Ward: 2	AND 2 85/100 FT ON S L LOT 2 AND				\$161.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	=	\$161.71	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$161.71	
Scott Erwin John	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Ar		4.72	\$4.81	02-28-23-41-0044
627 Grand Ave Apt 1	LEAGUE CONDOMINIUM UNIT NO 6271	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3407	3271	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 1		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:		\$11.53	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	
Kelly A Shannon	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/Ar	rt 1.02	4.72	\$4.81	02-28-23-41-0055
C/O Kelly Shannon Agnello	LEAGUE CONDOMINIUM UNIT NO 62712	Alley Sweeping	0.13	5.14	\$0.67	
2091 Wellesley Ave	02/12	Citywide Street Lighting	0.66	4.72	\$3.12	
St Paul MN 55105-1232		Grand-East I Area ASL	0.57	5.14	\$2.93	
*627 GRAND AVE 12					\$11.53	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 61. 6/21/2617		Total As	ssessment:		\$11.53	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberley K Johnson	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	art 1.02	4.72	\$4.81	02-28-23-41-0045
627 Grand Ave Unit 2	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3407	6272	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 2		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				_	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	=	\$11.53	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	
Richard P Scott	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	rt 1.02	4.72	\$4.81	02-28-23-41-0048
627 Grand Ave Unit 5	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	02-20-23-41-00-0
St Paul MN 55105-3453	6275	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 5		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				=	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.53	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	
Theresa M Deflorian	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	art 1.02	4.72	\$4.81	02-28-23-41-0049
627 Grand Ave Unit 6	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3453	6276	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 6		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				=	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	_	\$11.53	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ann J Wylde	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	art 1.02	4.72	\$4.81	02-28-23-41-0054
627 Grand Ave Unit 11	LEAGUE CONDOMINIUM UNIT NO 62711	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3420	02/11	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 62711		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:		\$11.53	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	
Elizabeth L Schmit	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	art 1.02	4.72	\$4.81	02-28-23-41-0050
627 Grand Ave Unit 7	LEAGUE CONDOMINIUM UNIT NO 6277	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3453	0277	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 7		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:		\$11.53	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	
James R Coxon	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	art 1.02	4.72	\$4.81	02-28-23-41-0051
627 Grand Ave Unit 8	LEAGUE CONDOMINIUM UNIT NO 6278	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3446	0270	Citywide Street Lighting	0.66	4.72	\$3.12	
*627 GRAND AVE 8		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2					\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			ssessment:	_	\$11.53	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$11.53	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand And Dale Apartments Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial	/Art 1.02	70.00	\$71.40	02-28-23-41-0071
7800 Metro Pkwy #300	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	70.00	\$9.10	
Bloomington MN 55425-1509	MINNESOTA W 10 FT OF LOT 3 E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
*634 GRAND AVE		Grand-East I Area ASL	0.57	70.00	\$39.90	
*Ward: 2				_	\$166.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	=	\$166.60	
		This F	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$166.60	
Kenneth L Ornberg	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial	/Art 1.02	4.72	\$4.81	02-28-23-41-0056
635 Grand Ave #1	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	02-20-23-41-0030
St Paul MN 55105-3411	6351	Citywide Street Lighting	0.66	4.72	\$3.12	
*635 GRAND AVE 1		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				_	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ11.55	
		T 1		=	011.52	
			Assessment:		\$11.53	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$11.53	
	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial				
Jessica A Dettinger 635 Grand Ave Unit 3	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	02-28-23-41-0058
	6353	Citywide Street Lighting	0.66	4.72	\$3.12	
St Paul MN 55105-3411		Grand-East I Area ASL	0.57	5.14	\$2.93	
*635 GRAND AVE 3		014114 E450 1 1 11 64 1 1 1 E	0.57	=	\$11.53	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$11.53	
				_		
			Assessment:		\$11.53	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$11.53	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lynne M Mcsherry	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	Art 1.02	4.72	\$4.81	02-28-23-41-0060
635 Grand Ave Unit 5	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	
St Paul MN 55105-3411	6355	Citywide Street Lighting	0.66	4.72	\$3.12	
*635 GRAND AVE 5		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				_	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	=	\$11.53	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$11.53	
Cheryl L Johnson	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A	Art 1.02	4.72		02-28-23-41-0063
635 Grand Ave Unit 8	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	02 20 20 11 0000
St Paul MN 55105-3455	6358	Citywide Street Lighting	0.66	4.72	\$3.12	
*635 GRAND AVE 8		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				_	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:		\$11.53	
					\$11.53	
		This Pa	-		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$11.53	
		rayon	Amount:		\$11.55	
Andrea C Wollenberg	CONDOMINIUM NUMBER 192 IVY	Street Sweeping - Commercial/A		4.72		02-28-23-41-0068
635 Grand Ave Unit A	LEAGUE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	5.14	\$0.67	02-20-23-41-0000
St Paul MN 55105-3447	635A	Citywide Street Lighting	0.66	4.72	\$3.12	
*635 GRAND AVE A		Grand-East I Area ASL	0.57	5.14	\$2.93	
*Ward: 2				=	\$11.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ΨΠΟ	
		Total A	ssessment:	_	\$11.53	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$11.53	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Majorie B Cagley Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	ϵ 0.42	10.00	\$4.20	02-28-23-41-0235
639 Grand Ave Unit 1	NUMBER 473 THE GRAND FOUR	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3401	CONDOMINIUM UNIT NO.639-1	Grand-East I Area ASL	0.57	10.00	\$5.70	
*639 GRAND AVE				<u>-</u>	\$16.50	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ac	sessment:	=	\$16.50	
		This Pay			\$0.00	
		•	rient. Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$16.50	
Thomas M Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	6 0.42	10.00	\$4.20	02-28-23-41-0237
1287 200th St W	NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.641-1	Citywide Street Lighting	0.66	10.00	\$6.60	
Farmington MN 55024-9712	CONDOMINIUM UNIT NO.041-1	Grand-East I Area ASL	0.57	10.00	\$5.70	
641 GRAND AVE 1				=	\$16.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	\$16.50			
		This Pay		\$0.00		
		-	Current Year Principal:			
		Current Year Interest:		\$0.00		
		Payoff A	Payoff Amount:			
Γhomas Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	€ 0.42	10.00	\$4.20	02-28-23-41-0238
1287 200th St W	NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.641-2	Citywide Street Lighting	0.66	10.00	\$6.60	
Farmington MN 55024-9712	CONDOMINION ONLY NO.041-2	Grand-East I Area ASL	0.57	10.00	\$5.70	
641 GRAND AVE 2				_	\$16.50	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T 1 A		-	¢16.50	
		Total Ass			\$16.50	
		This Pay			\$0.00 \$0.00	
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		rayoff A	mount:		\$16.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tab Grand Partners Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commen	ercial/Art	1.02	40.00	\$40.80	02-28-23-41-0031
Po Box 25465	PAUL IN RAMSEY COUNTY, MINNESOTA W 19 1/10 FT OF N 38	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55125-0465	86/100 FT OF LOT 22 AND ALL OF	Citywide Street Lighting		0.66	40.00	\$26.40	
*647 GRAND AVE	LOT 21 BLK 1	Grand-East I Area ASL		0.57	40.00	\$22.80	
*Ward: 2					_	\$97.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		T	Total Assessm	nent:	-	\$97.80	
		T	This Payment:	:		\$0.00	
			Current Year l			\$0.00	
		C	Current Year l	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$97.80	
R And M Yackley Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commer	rcial/Art	1.02	57.00	\$58.14	02-28-23-41-0028
711 Maple Park Ct	PAUL IN RAMSEY COUNTY,	Alley Sweeping		0.13	57.00	\$7.41	02-20-23-41-0020
Mendota Heights MN 55118-1793	MINNESOTA E 33 1/3 FT OF LOT 17 AND W 23 1/3 FT OF LOT 18 BLK 1	Citywide Street Lighting		0.66	57.00	\$37.62	
*661 GRAND AVE	AND W 23 1/3 FT OF LOT 18 BLK 1	Grand-East I Area ASL		0.57	57.00	\$32.49	
*Ward: 2					_	\$135.66	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***			4-2-1	
1 chang as 61. (/21/201)		_					
		T	Total Assessm	nent:	_	\$135.66	
		T	This Payment:	:		\$0.00	
		C	Current Year 1	Principal:		\$0.00	
		C	Current Year l	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$135.66	
Georges Realty Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commen		1.02	102.00	\$104.04	02-28-23-41-0075
2510 Marion St	PAUL IN RAMSEY COUNTY, MINNESOTA EX S 70 FT LOTS 13 AND	Street Sweeping - Resident	itial Stree	0.42	80.00	\$33.60	
Roseville MN 55113-3644	LOT 14 BLK 2	Citywide Street Lighting		0.66	182.00	\$120.12	
*672 GRAND AVE		Grand-East I Area ASL		0.57	102.00	\$58.14	
*Ward: 2						\$315.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
			Total Assessm		_	\$315.90	
			This Payment:			\$0.00	
			Current Year l	=		\$0.00	
			Current Year l			\$0.00	
		P	Payoff Amou	nt:		\$315.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
696 Grand Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	02-28-23-41-0164
4560 Lake Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
White Bear Lake MN 55110-3422	MINNESOTA LOT 5 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*696 GRAND AVE		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2				_	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	sessment:	=	\$95.20	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$95.20	
	-					
Sharon E Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre		10.00	\$4.20	02-28-23-41-0247
501 Samuels Ave Unit 440	orth TX 76102-8642	Citywide Street Lighting	0.66	10.00	\$6.60	
Fort Worth TX 76102-8642		Grand-East I Area ASL	0.57	10.00	\$5.70	
*700 GRAND AVE 202					\$16.50	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chang as of. 6/21/2017		Total Ass	Total Assessment:		\$16.50	
		This Pays	ment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	mount:		\$16.50	
	. — — — — — — —					. — — — — — -
Bridget A Delaney	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre		10.00	\$4.20	02-28-23-41-0248
700 Grand Ave Unit 203	NUMBER 534 700 GRAND CONDOMINIUM UNIT NO.203	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3489		Grand-East I Area ASL	0.57	10.00	\$5.70	
*700 GRAND AVE 203		*** Owner and Taxpayer ***			\$16.50	
*Ward: 2 *Pending as of: 8/21/2019		————				
		Total Ass	sessment:		\$16.50	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$16.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monihugh Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-41-0156
Po Box 25465	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-0465	MINNESOTA LOT 21 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
*719 GRAND AVE		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2				_	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$95.20	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$95.20	
Matthew D Hozza	CONDOMINIUM NUMBER 122 722	Street Sweeping - Residential Stree		10.00	\$4.20	02-28-23-41-0169
David H Hozza	GRAND AVE CONDOMINIUM UNIT	Alley Sweeping	0.13	10.00	\$1.30	02-20-23-41-0107
1331 Eleanor Ave	NO A	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55116-1709		Grand-East I Area ASL	0.57	10.00	\$5.70	
*722 GRAND AVE A				=	\$17.80	
*Ward: 2		*** Owner and Taxpayer ***			Ψ17.00	
*Pending as of: 8/21/2019				417.00		
		Total Asse		\$17.80		
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$17.80	
	CONDOMINIUM NUMBER 122 722	Street Sweeping - Residential Stree				
722 Grand Ave D	GRAND AVE CONDOMINIUM UNIT	Alley Sweeping	0.13	10.00	\$1.30	02-28-23-41-01/2
St Paul MN 55105-3391	NO D	Citywide Street Lighting	0.66	10.00	\$6.60	
		Grand-East I Area ASL	0.57	10.00	\$5.70	
*722 GRAND AVE D				_	\$17.80	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$17.80	
		Total Asse	ssment:	_	\$17.80	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			-		\$0.00	
			Current Year Interest: Payoff Amount:			

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Lots 16 Thru Lot 19 Blk 6 Street Sweeping - Commercial/Art 1.02 160.00 \$163.20 Ronald P Smith Trustee 02-28-23-41-0268 0.42 Street Sweeping - Residential Stree 150.00 \$63.00 Mary K Smith Trustee 0.13 160.00 \$20.80 Alley Sweeping 2357 Swan Dr Citywide Street Lighting 0.66 310.00 \$204.60 Mendota Heights MN 55120-1424 Grand-East I Area ASL 0.57 160.00 \$91.20 *733 GRAND AVE \$542.80 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$542.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$542.80 Street Sweeping - Commercial/Art 1.02 2.13 \$2.17 Juanita S Michel CIC NO 163 GRAND PLACE CONDOS 02-28-23-42-0271 UNIT NO.203 & GARAGE UNIT 4 2.42 \$1.02 Street Sweeping - Residential Stree 0.42 745 Grand Ave Unit 203 0.13 4.26 \$0.55 Alley Sweeping St Paul MN 55105-3362 Citywide Street Lighting 0.66 4.55 \$3.01 *745 GRAND AVE 203 Grand-East I Area ASL 0.57 4.26 \$2.43 *Ward: 2 \$9.18 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$9.18 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$9.18

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth L Simmons Trustee	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	02-28-23-42-0237
745 Grand Ave Unit 302	UNIT NO.302 & GARAGE UNIT NO.25	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	02 20 20 12 020 /
St Paul MN 55105-3384		Alley Sweeping	0.13	4.26	\$0.55	
*745 GRAND AVE 302		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019				-	\$9.18	
1 onding as of 0.21.2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	=	\$9.18	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Year Interest:				
		Payoff Amount:			\$9.18	
Amy E Doherty 745 Grand Ave Unit 304 St Paul MN 55105-3384 *745 GRAND AVE 304	CIC NO 163 GRAND PLACE CONDOS UNIT NO.304 & GARAGE 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.13 0.66	2.13 2.42 4.26 4.55	\$2.17 \$1.02 \$0.55 \$3.01	02-28-23-42-0238
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_	\$9.18	
		Total Ass	essment:		\$9.18	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$9.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date: Resolution #:**

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CIC NO 163 GRAND PLACE CONDOS Street Sweeping - Commercial/Art 1.02 2.13 \$2.17 Virginia B Roach Trustee 02-28-23-42-0239 UNIT NO.305 & G34 2.42 \$1.02 Street Sweeping - Residential Stree 0.42 Charles Arthur Roach Trustee 0.13 4.26 \$0.55 Alley Sweeping 4300 W River Pkwy Apt 241 Citywide Street Lighting 0.66 4.55 \$3.01 Minneapolis MN 55406-3678 Grand-East I Area ASL 0.57 4.26 \$2.43 *745 GRAND AVE 305 \$9.18 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$9.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$9.18 Street Sweeping - Commercial/Art 1.02 2.13 \$2.17 Theresa Mish CIC NO 163 GRAND PLACE CONDOS 02-28-23-42-0261 UNIT NO.503 & GARAGE UNIT 9 2.42 \$1.02 Street Sweeping - Residential Stree 0.42 745 Grand Ave #503 0.13 4.26 \$0.55 Alley Sweeping St Paul MN 55105-3384 Citywide Street Lighting 0.66 4.55 \$3.01 *745 GRAND AVE 503 Grand-East I Area ASL 0.57 4.26 \$2.43 *Ward: 2 \$9.18 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$9.18 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$9.18

Payoff Amount:

	Ratification Date:	Resolution #
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saladin Cerimagic	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	02-28-23-42-0256
745 Grand Ave Unit 504	UNIT NO.504 & GARAGE UNIT G5	Street Sweeping - Residential Street	0.42	2.42	\$1.02	02 20 20 12 0200
St Paul MN 55105-3365		Alley Sweeping	0.13	4.26	\$0.55	
*745 GRAND AVE 504		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019					\$9.18	
		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$9.18	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff A				
Barbara J Chopp 745 Grand Ave St Paul MN 55105-3366 *745 GRAND AVE 601 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 163 GRAND PLACE CONDOS UNIT NO.601 & GARAGE UNIT 28	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-East I Area ASL *** Owner and Taxpayer ***		2.13 2.42 4.26 4.55 4.26	\$2.17 \$1.02 \$0.55 \$3.01 \$2.43	02-28-23-42-0255
		Total Ass	essment:		\$9.18	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$9.18	

J	Ratification Date:	: Re
J	Ratification Date:	: K

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy K Maas	CIC NO 163 GRAND PLACE CONDOS	Street Sweeping - Commercial/Art	1.02	2.13	\$2.17	02-28-23-42-0244
745 Grand Ave Unit 603	UNIT NO.603 & GARAGE UNIT 23	Street Sweeping - Residential Stree	0.42	2.42	\$1.02	
St Paul MN 55105-3384		Alley Sweeping	0.13	4.26	\$0.55	
*745 GRAND AVE 603		Citywide Street Lighting	0.66	4.55	\$3.01	
*Ward: 2		Grand-East I Area ASL	0.57	4.26	\$2.43	
*Pending as of: 8/21/2019				_	\$9.18	
1 chaing as of. 6/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	=	\$9.18	
		This Payme	ent:		\$0.00	
		·	ar Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
Dianna M Krogstad 745 Grand Ave Unit 605 St Paul MN 55105-3367 *745 GRAND AVE 605 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 163 GRAND PLACE CONDOS UNIT NO.605 & GARAGE UNIT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East I Area ASL	1.02 0.42 0.13 0.66 0.57	2.13 2.42 4.26 4.55 4.26	\$2.17 \$1.02 \$0.55 \$3.01 \$2.43	02-28-23-42-0260
1 thang as off 0/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$9.18	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn And Gary H Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial	Art 1.02	35.00	\$35.70	02-28-23-42-0075
1283 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	35.00	\$4.55	VV -V VV -V
St Paul MN 55105-2714	MINNESOTA W 35 FT OF LOT 3 BLK 8	Citywide Street Lighting	0.66	35.00	\$23.10	
*752 GRAND AVE	· ·	Grand-East I Area ASL	0.57	35.00	\$19.95	
*Ward: 2				_	\$83.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			****	
		Total	Assessment:	=	\$83.30	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$83.30	
St Joseph Properties Inc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial	Art 1.02	80.00		02-28-23-42-0076
758 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	02-20-23-42-0070
St Paul MN 55105-3382	MINNESOTA LOTS 4 AND LOT 5 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
*756 GRAND AVE	8	Grand-East I Area ASL	0.57	80.00	\$45.60	
*Ward: 2				=	\$190.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ170.10	
		Total Assessment:		_	\$190.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$190.40	
Papouli Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial	/Art 1.02	100.00	\$102.00	02-28-23-42-0013
5301 Lakeside Ave N	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
Crystal MN 55429-3708	MINNESOTA EX W 30 FT LOT 23 AND W 10 FT OF LOT 26 AND ALL OF LOTS	Citywide Street Lighting	0.66	100.00	\$66.00	
*757 GRAND AVE	24 AND LOT 25 BLK 7	Grand-East I Area ASL	0.57	100.00	\$57.00	
*Ward: 2				_	\$238.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$238.00	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$238.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eyell Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-42-0077
764 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3306	MINNESOTA LOT 6 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
*764 GRAND AVE		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2				_	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$95.20	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$95.20	
Homai Batheja Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00		02-28-23-42-0078
1916 Clearwater Rd	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-42-0070
Waconia MN 55387-9510	MINNESOTA WITH ESMT LOT 7 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
*768 GRAND AVE	8	Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2				_	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ/3.20	
		Total Ass	essment:	_	\$95.20	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$95.20	
Papouli Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	02-28-23-42-0012
5301 Lakeside Ave N	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	V2 20 20 12 0012
Crystal MN 55429-3708	MINNESOTA LOT 4 SUB OF LOTS 16 THRU 22 BLK 7 SUMMIT PARK ADD	Citywide Street Lighting	0.66	100.00	\$66.00	
*769 GRAND AVE	AND IN SD SUMMIT PARK ADD W 30	Grand-East I Area ASL	0.57	100.00	\$57.00	
*Ward: 2	FT OF LOT 23 BLK 7			_	\$238.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			420000	
		Total Ass	essment:		\$238.00	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$238.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Red Rabbit Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	80.00	\$81.60	02-28-23-42-0080
2626 Hennepin Ave S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
Minneapolis MN 55408-1149	MINNESOTA LOTS 9 AND LOT 10 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
*788 GRAND AVE		Grand-East I Area ASL	0.57	80.00	\$45.60	
*Ward: 2				_	\$190.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:	-	\$190.40	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$190.40	
Red Rabbit Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	80.00		02-28-23-42-0081
2626 Hennepin Ave S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	02-20-25-42-0001
Minneapolis MN 55408-1149	MINNESOTA LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
*788 GRAND AVE	BLK 8	Grand-East I Area ASL	0.57	80.00	\$45.60	
*Ward: 2				_	\$190.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		Ψ170.10		
		Total As	sessment:	-	\$190.40	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	amount:		\$190.40	
Steven L Virkus	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	02-28-23-42-0159
Jennifer E Virkus	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
9050 Highview Ln	MINNESOTA LOT 4 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-4921		Grand-East I Area ASL	0.57	40.00	\$22.80	
*814 GRAND AVE				_	\$95.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$95.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$95.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercia	al/Art 1.02	40.00	\$40.80	02-28-23-42-0160
818 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3310	MINNESOTA LOT 5 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
*818 GRAND AVE		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2				_	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	k			
		Tota	al Assessment:		\$95.20	
		This	Payment:		\$0.00	
		Curi	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.20	
1501 Partnership	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercia	al/Art 1.02	80.00	\$81.60	02-28-23-42-0129
C/O Tammy Coffine	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	02-20-25-42-012)
5151 Edina Industrial Blvd Ste 525	MINNESOTA LOTS 24 & 25 BLK 18	Citywide Street Lighting	0.66	80.00	\$52.80	
Edina MN 55439-3070		Grand-East I Area ASL	0.57	80.00	\$45.60	
*821 GRAND AVE				_	\$190.40	
*Ward: 2		*** Owner and Taxpayer ***	•		******	
*Pending as of: 8/21/2019						
-		Tota	al Assessment:		\$190.40	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$190.40	
833 Grand Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercia	al/Art 1.02	65.00	\$66.30	02-28-23-42-0127
1765 Carroll Ave Unit 13	PAUL IN RAMSEY COUNTY, MINNESOTA E 15 FT OF LOT 20 W 10	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-5237	FT OF LOT 22 AND ALL OF LOT 21	Citywide Street Lighting	0.66	65.00	\$42.90	
*833 GRAND AVE	BLK 18	Grand-East I Area ASL	0.57	65.00	\$37.05	
*Ward: 2				_	\$154.70	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	¢			
			al Assessment:		\$154.70	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$154.70	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 65.00 SUMMIT PARK ADDITION TO ST. \$66.30 02-28-23-42-0126 Wengler Family Limited Prtnshp PAUL IN RAMSEY COUNTY, 0.13 Alley Sweeping 65.00 \$8.45 857 Grand Ave MINNESOTA W 25 FT OF LOT 20 AND Citywide Street Lighting 65.00 \$42.90 0.66 St Paul MN 55105-3311 ALL OF LOT 19 BLK 18 Grand-East I Area ASL 0.57 65.00 \$37.05 *841 GRAND AVE \$154.70 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$154.70 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$154.70 1.02 334.00 \$340.68 SUMMIT PARK ADDITION TO ST. Street Sweeping - Commercial/Art East Mall Associates 02-28-23-42-0125 PAUL IN RAMSEY COUNTY, 0.13 184.00 \$23.92 Alley Sweeping 857 Grand Ave MINNESOTA LOTS 15 16 17 AND LOT Citywide Street Lighting 0.66 334.00 \$220.44 St Paul MN 55105-3377 18 BLK 18 Grand-East I Area ASL 0.57 334.00 \$190.38 *843 GRAND AVE \$775.42 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$775.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$775.42 844 Grand Ave Llc SUMMIT PARK ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 02-28-23-42-0165 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 Co Preferred Mgmt Svcs Inc MINNESOTA LOT 11 BLK 17 Citywide Street Lighting 0.66 40.00 \$26.40 844 Grand Ave Ste 4 Grand-East I Area ASL 40.00 \$22.80 0.57 St Paul MN 55105-3376 *844 GRAND AVE \$95.20 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$95.20 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$95.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elmo Park Apartment Homes	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0013
1107 Hazeltine Blvd Ste 200	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
Chaska MN 55318-1006	MINNESOTA LOT 24 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
*881 GRAND AVE		Grand-East I Area ASL	0.57	40.00	\$22.80	
*Ward: 2				_	\$95.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$95.20	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$95.20	
		1 ayon A	nounc.		\$73.20	
Elma Dayla A nortmant Hamas	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art		40.00		
Elmo Park Apartment Homes	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-31-0012
1107 Hazeltine Blvd Ste 200	MINNESOTA LOT 23 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
Chaska MN 55318-1006		Grand-East I Area ASL	0.57	40.00	\$22.80	
4885 GRAND AVE		Grand East 1 Area AGE	0.57	=	•	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		\$95.20		
		Total Assessment:			\$95.20	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:		\$95.20		
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-23-31-0021
Laurel H Lein	PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 8 E 1/2 OF	Alley Sweeping	0.13	80.00	\$10.40	
661 Summit Ave	LOT 10 AND ALL OF LOT 9 BLK 23	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-2168		Grand-East II Area ASL	0.87	80.00	\$69.60	
894 GRAND AVE				_	\$214.40	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chung as 01. 0/21/2019		Total Ass		_	\$214.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$214.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Lein Laurel H Lein 361 Summit Av #2 St Paul MN 55102-2168	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 10 ALL OF LOT 11 AND E 10 FT OF LOT 12 BLK 23	Street Sweeping - Commercial/ Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	7Art 1.02 0.13 0.66 0.87	70.00 70.00 70.00 70.00	\$71.40 \$9.10 \$46.20 \$60.90	02-28-23-31-0022
*902 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_	\$187.60	
•			Assessment: Payment:		\$187.60 \$0.00	
		Curre	nt Year Principal: nt Year Interest: if Amount:		\$0.00 \$0.00 \$187.60	
Eric M Lein Laurel H Lein 361 Summit Ave Unit 2 St Paul MN 55102-3072	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX THE E 10 FT LOT 12 AND ALL OF LOT 13 BLK 23	Street Sweeping - Commercial/ Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	/Art 1.02 — 0.13 — 0.66 — 0.87	70.00 70.00 70.00 70.00 70.00	\$71.40 \$9.10 \$46.20 \$60.90	02-28-23-31-0023
*908 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_	\$187.60	
rending as of. 6/21/2019		This F	Assessment: Payment: nt Year Principal:		\$187.60 \$0.00 \$0.00	
		Curre	nt Year Interest: ff Amount:		\$0.00 \$187.60	
Eric M Lein Laurel H Lein 361 Summit Ave	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 26	Street Sweeping - Commercial/ Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	02-28-23-31-0085
St Paul MN 55102-2168 *934 GRAND AVE *Ward: 2		Grand-East II Area ASL *** Owner and Taxpayer ***	0.87	60.00	\$52.20 \$160.80	
*Pending as of: 8/21/2019		This F Curren	Assessment: Payment: nt Year Principal: nt Year Interest:		\$160.80 \$0.00 \$0.00 \$0.00	
			ff Amount:		\$160.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Five Hole Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0080
Po Box 4428	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-0428	MINNESOTA LOT 25 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
*937 GRAND AVE		Grand-East II Area ASL	0.87	40.00	\$34.80	
*Ward: 2				_	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$107.20	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.20	
Jessie H Zhang	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0086
940 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3014	MINNESOTA LOT 5 BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
*940 GRAND AVE		Grand-East II Area ASL	0.87	40.00	\$34.80	
*Ward: 2				=	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$107.20	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.20	
Robert J Casselman	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art		40.00	\$40.80	02-28-23-31-0079
Sharon L Casselman	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
670 Pelham Blvd Unit 201	MINNESOTA BOT 21 BER 27	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55114-1719		Grand-East II Area ASL	0.87	40.00	\$34.80	
*941 GRAND AVE		**** 0 1.55		_	\$107.20	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
5		Total Ass	essment:		\$107.20	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-31-0078
C/O Gerber Jewelers	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
945 Grand Ave	MINNESOTA LOT 23 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3015		Grand-East II Area ASL	0.87	40.00	\$34.80	
*945 GRAND AVE				_	\$107.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$107.20	
		This Paym	ent:		\$0.00	
		·	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$107.20	
949g Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art		40.00	\$40.80	02-28-23-31-0077
19950 Dodd Blvd Ste 102	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 01 00
Lakeville MN 55044-6342	MINNESOTA LOT 22 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
*949 GRAND AVE		Grand-East II Area ASL	0.87	40.00	\$34.80	
*Ward: 2				_	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	_	\$107.20	
		This Paym			\$0.00	
		•	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
					\$0.00	
					\$107.20	
Mcclay Alton Real Estate	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art		40.00	\$40.80	02-28-23-31-0076
951 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3015	WIINNESOTA LOT 21 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
*951 GRAND AVE		Grand-East II Area ASL	0.87	40.00	\$34.80	
*Ward: 2		444.0		=	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$107.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$107.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sauer Family Foundation	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-31-0088
952 Grand Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2525	MINNESOTA EX E 20 FT LOT 7 AND ALL OF LOT 8 BLK 26	Citywide Street Lighting	0.66	60.00	\$39.60	
*952 GRAND AVE		Grand-East II Area ASL	0.87	60.00	\$52.20	
*Ward: 2				_	\$160.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:	-	\$160.80	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$160.80	
			· — — — -			
Independent School Dist 625	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree		120.00	\$50.40	02-28-23-14-0036
Webster	PAUL NO PART OF VAC ALLEY ADJ; LOTS 16 THRU LOT 20 BLK 10	Citywide Street Lighting	0.66	120.00	\$79.20	
360 Colborne St				_	\$129.60	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*104 GROTTO ST N						
*Ward: 1		Total Asse			\$129.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$129.60	
	NININGER & DONATH LVIG	Start Same Parity (118)				
Calabash Properties	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Street Citywide Street Lighting	0.42	73.00 73.00	\$30.66 \$48.18	02-28-23-12-0020
Attn Brad Niles	ADDITION TO ST. PAUL S 1/2 OF LOTS	Citywide Sileet Lighting	0.00	/3.00		
525 Ohio St	21 AND LOT 22 BLK 1	*** O 1.T ***			\$78.84	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
*203 GROTTO ST N		T . 11		-	070.04	
*Ward: 1		Total Asso			\$78.84	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 \$78.84	
		Payoff Ar	nount:		\$/0.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S	Street Sweeping - Residential S	treε 0.42	66.00	\$27.72	02-28-23-12-0021
Attn Brad Niles	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF	Citywide Street Lighting	0.66	66.00	\$43.56	
525 Ohio St	LOTS 21 AND LOT 22 BLK 1			_	\$71.28	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
*211 GROTTO ST N *Ward: 1		Total	Assessment:		\$71.28	
*Pending as of: 8/21/2019			ayment:		\$0.00	
Feliding as 01. 6/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$71.28	
		·				
Mario R Aranda Llc And Mario Lopez	NININGER & DONNELLY'S	Street Sweeping - Residential S		40.00		02-28-23-12-0022
1167 Woodbridge St	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	02 20 20 12 0022
St Paul MN 55117-4440	ADDITION TO ST. PAUL LOT 23 BLK			=	\$43.20	
*217 GROTTO ST N		*** Owner and Taxpayer ***			¥	
*Ward: 1						
*Pending as of: 8/21/2019		Total .	Assessment:	\$43.20		
		This P	This Payment: Current Year Principal: Current Year Interest:			
		Curren				
		Curren				
		Payof	Payoff Amount:		\$43.20	
New Direction Ira Inc	HOLCOMBE'S ADDITION TO SAINT PAUL S 20 FT OF LOT 17 BLK 2	Street Sweeping - Residential S		20.00	\$8.40	02-28-23-11-0034
C/O Fbo Bashir Moghul Ira		Alley Sweeping Citywide Street Lighting	0.13 0.66	120.00 20.00	\$15.60 \$13.20	
1070 W Century Dr Ste 101		Citywide Street Lighting	0.00	20.00		
Louisville CO 80027-1657		***			\$37.20	
*224 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 1		T 1		_	£27.20	
*Pending as of: 8/21/2019			Assessment:		\$37.20	
			'ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
					\$0.00 \$37.20	
		Payor	f Amount:		\$37.2U	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew N Jackson	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential S	reε 0.42	20.00	\$8.40	02-28-23-11-0033
Daniel D Marks	PAUL EX S 20 FT; LOT 17 BLK 2	Citywide Street Lighting	0.66	20.00	\$13.20	
973 Linwood Ave					\$21.60	
t Paul MN 55105-3205		*** Owner and Taxpayer ***				
226 GROTTO ST N						
*Ward: 1 *Pending as of: 8/21/2019			Assessment:		\$21.60	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$21.60	
macpendent Seneer Bist 625	HOLCOMBE'S ADDITION TO SAINT PAUL NO PART OF ASHLAND AVE	Street Sweeping - Residential Street Lighting	0.42 0.66	1,119.00 1,119.00	\$469.98 \$738.54	02-28-23-14-0040
	ADJ & FOL; VAC ALLEY ACCRUING &	Citywide Street Lighting	0.00	1,119.00	<u> </u>	
360 Colborne St	LOTS 1 THRU LOT 30 BLK 11	*** 0 1.5 ***			\$1,208.52	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*76 GROTTO ST N *Ward: 1		Total /	Assessment:		\$1,208.52	
Pending as of: 8/21/2019			ayment:		\$1,208.32	
Pending as 61: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$1,208.52	
		·				
Catherine B Guisan	COMMON INTEREST COMMUNITY	Street Sweeping - Residential S			\$11.03	02-28-23-43-0189
Stephen J Dickinson	NUMBER 402 GROTTO PLACE CONDOMINIUM UNIT NO.2	Alley Sweeping	0.13	0.00	\$0.00	
49 Grotto St S #2	CONDOMINION CIVIT NO.2	Citywide Street Lighting	0.66	26.25	\$17.33	
St Paul MN 55105-3509					\$28.36	
149 GROTTO ST S 2		*** Owner and Taxpayer ***				
Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$28.36	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$28.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	e Quantity	Charge Amts	Property ID
Theodore B Benz	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential			\$52.92	02-28-23-44-0084
Elizabeth H Benz	SAINT PAUL, MINN. W 10 FT OF LOT 17 AND ALL OF LOTS 15 AND LOT 16	Citywide Street Lighting	0.66	126.00	\$83.16	
214 Grotto St S	BLK 3				\$136.08	
St Paul MN 55105-3507		*** Owner and Taxpayer ***	•			
*214 GROTTO ST S		T-4-	l Assessment:	-	\$136.08	
*Ward: 2 *Pending as of: 8/21/2019			Payment:		\$0.00	
Fending as of: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$136.08	
		- 	VII / IIIV WIIV		\$12 \$10 \$	
	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential	Stree 0.42	2 — — — — — —		02-28-23-43-0058
Martha R Sewall	RAMSEY COUNTY, MINNESOTA E 38	Alley Sweeping	0.13		\$10.40	02-20-23-43-0030
215 Grotto St S	FT OF LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.66	6 85.50	\$56.43	
St Paul MN 55105-3508				_	\$102.74	
*215 GROTTO ST S		*** Owner and Taxpayer ***	•			
*Ward: 2						
*Pending as of: 8/21/2019			l Assessment:		\$102.74	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payo	off Amount:		\$102.74	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercia		$\frac{1}{2} \frac{1}{5.86}$		02-28-23-41-0231
Robert Langford Jr	NUMBER 392 SUMMIT & GROTTO	Street Sweeping - Residential			\$7.50	02-28-23-41-0231
22 Grotto St S	CONDOMINIUM UNIT NO.6	Alley Sweeping	0.13	3 0.00	\$0.00	
St Paul MN 55105-3315		Citywide Street Lighting	0.66	5 23.71	\$15.64	
*22 GROTTO ST S				_	\$29.11	
*Ward: 2		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019						
			d Assessment:		\$29.11	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$29.11	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	86.50	\$36.33	02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT	Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55105-3526	16 BLK 5	Citywide Street Lighting	0.66	86.50	\$57.09	
*80 GROTTO ST S				<u></u>	\$96.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$96.41	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$96.41	
	ROGERS' ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Street		112.00		02-28-23-22-0206
360 Colborne St	AVE ACCRUING; LOT 14 BLK 8	Citywide Street Lighting	0.66	112.00	\$73.92	02 20 20 22 0200
St Paul MN 55102-3299				_	\$120.96	
*1036 HAGUE AVE		*** Owner and Taxpayer ***			ψ120.90	
*Ward: 1		1 2				
*Pending as of: 8/21/2019		Total Assessment:			\$120.96	
_		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$120.96	
Philip J Sikkema	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street		21.50	\$9.03	02-28-23-22-0225
Linda M Casey	NUMBER 431 PULLMAN FLATS CONDOMINIUM UNIT B	Citywide Street Lighting	0.66	21.50	\$14.19	
28a Hart St Unit 1				_	\$23.22	
Brooklyn NY 11206-7903		*** Owner and Taxpayer ***				
*1042 HAGUE AVE B						
*Ward: 1		Total Ass	essment:		\$23.22	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$23.22	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lisa L Heinrich	COMMON INTEREST COMMUNITY	Street Sweeping - Residential		21.50	\$9.03	02-28-23-22-0226
1042 Hague Ave Unit #C	NUMBER 431 PULLMAN FLATS CONDOMINIUM UNIT C	Citywide Street Lighting	0.66	21.50	\$14.19	
St Paul MN 55104-6553					\$23.22	
*1042 HAGUE AVE C		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Tota	l Assessment:		\$23.22	
reliding as of. 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$23.22	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential				02-28-23-22-0227
1042 Hague Ave Unit D	NUMBER 431 PULLMAN FLATS	Citywide Street Lighting	0.66	21.50	\$14.19	v= 10 10 11 v= v=1.
St Paul MN 55104-6553	CONDOMINIUM UNIT D			_	\$23.22	
*1042 HAGUE AVE D *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	1 Assessment:	\$23.22		
		This	Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	off Amount:		\$23.22	
William Shinn Jr	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential		89.50		02-28-23-22-0189
Andrea Suchy-Shinn	28 BLK 6	Citywide Street Lighting	0.66	89.50	\$59.07	
1045 Hague Ave					\$96.66	
St Paul MN 55104-6520		*** Owner and Taxpayer ***				
*1043 HAGUE AVE *Ward: 1		Tata	Total Assessment:			
*Ward: 1 *Pending as of: 8/21/2019			Payment:		\$96.66 \$0.00	
1 chang as 01. 0/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$96.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurri Sewich	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0132
Melissa Voicik	3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1050 Hague Ave				=	\$43.20	
St Paul MN 55104-6519		*** Owner and Taxpayer ***				
*1050 HAGUE AVE						
*Ward: 1		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree				
=	26 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	02-28-23-22-0127
1051 Hague Ave St Paul MN 55104-6520		City wide Street Eighting	0.00	10.00		
*1051 HAGUE AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	nount:		\$43.20	
	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree				
Ray K Hoover	4 BLK 7	Citywide Street Lighting	0.42	40.00	\$26.40	02-28-23-22-0133
Sarah Helen Kennedy		City wide Street Lighting	0.00	+0.00 =		
1056 Hague Ave St Paul MN 55104-6519		*** 0 1.T ***			\$43.20	
*1056 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount•		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrice A Peters	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0136
1068 Hague Ave	7 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6519				_	\$43.20	
1068 HAGUE AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Asso	essment:		\$43.20	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	POCEDCI ADDITION TO ST BALL W	Street Sweeping - Residential Stree				
Queschen Moet	ROGERS' ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.42	60.00	\$23.20 \$39.60	02-28-23-22-0122
081 Hague Ave	BLK 6	Citywide Silect Lighting	0.00	=		
t Paul MN 55104-6520		*** 0 1.77 ***			\$64.80	
*1081 HAGUE AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	Total Assessment:			
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$64.80	
	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree				
	1/2 OF LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-23-22-0139
082 Hague Ave t Paul MN 55104-6519	BLK 7	City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$64.80	
1082 HAGUE AVE Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	essment:		\$64.80	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mississippi Mkt Coop Inc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	270.00	\$113.40	02-28-23-11-0322
622 Selby Ave	PAUL LOTS 1 THRU LOT 4 BLK 8	Alley Sweeping	0.13	160.00	\$20.80	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	270.00	\$178.20	
*630 HAGUE AVE				_	\$312.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$312.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$312.40	
	-					
Mississippi Market Coop	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-11-0178
622 Selby Ave	PAUL LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6614		Citywide Street Lighting	0.66	40.00	\$26.40	
*633 HAGUE AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sement:	\$48.40		
		This Payment:			\$0.00	
		The state of the s	Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
Angela Hohmann	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-11-0177
Daniel Hohmann	PAUL LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
639 Hague Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6604				_	\$48.40	
*639 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corinna J Orth	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-11-0264
642 Hague Ave	PAUL LOT 6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6603		Citywide Street Lighting	0.66	40.00	\$26.40	
*642 HAGUE AVE				==	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Andrew M Summers	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree				02-28-23-11-0176
643 Hague Ave	PAUL LOT 25 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-11-01/0
St Paul MN 55104-6604		Citywide Street Lighting	0.66	40.00	\$26.40	
*643 HAGUE AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019				=		
		Total Asses	\$48.40			
		This Paymo	\$0.00			
		Current Year Principal:			\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Am	Payoff Amount:			
	HOLCOMPE'S ADDITION TO SAINT	Street Sweeping - Residential Stree		40.00		
Rehana H Perera	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 24 BLK 5	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-11-0175
1154 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6941		City wide Street Lighting	0.00	+0.00		
647 HAGUE AVE		*** Owner and Taxpayer ***			\$48.40	
		Owner and Taxpayer				
*Ward: 1						
*Ward: 1		Total Asses	ssment:	=	\$48.40	
*Ward: 1		Total Asses		-	\$48.40 \$0.00	
*Ward: 1 *Pending as of: 8/21/2019		This Paymo	ent:	-	\$0.00	
*Ward: 1		This Paymo	ent: ar Principal:			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	02-28-23-11-0267
C/O Brad T Nilles	PAUL E 10 FT OF LOT 11 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	
525 Ohio St	LOT 10 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-2659				_	\$60.50	
*658 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Wtrn Properties Llc	HOLCOMBE'S ADDITION TO SAINT PAUL EX E 10 FT LOT 11 E 2 FT OF	Street Sweeping - Residential Str		72.00	\$30.24	02-28-23-11-0268
C/O William M Totten	LOT 13 AND ALL OF LOT 12 BLK 8	Alley Sweeping Citywide Street Lighting	0.13 0.66	72.00 72.00	\$9.36 \$47.52	
1808 Highland Pky		Citywide Street Lighting	0.00	/2.00		
St Paul MN 55116-2113					\$87.12	
*666 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A			\$97.12	
*Pending as of: 8/21/2019		Total Assessment:			\$87.12 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
			Amount:		\$0.00 \$87.12	
		1 ayon 2	Amount.		507.12	
Virginia L Martin	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str		50.00	\$21.00	02-28-23-11-0201
695 Hague Ave	PAUL W 10 FT OF LOT 28 AND ALL	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6606	OF LOT 27 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
*695 HAGUE AVE				_	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stonewood Investments Llc	Lot 9 Blk 7	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-11-0394
427 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2015				=	\$43.20	
*712 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
	HOL COMPESS A DIVITION TO CADIT	Street Syronian Decidential Street		- 46 .00		
Michael C Flaten	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 11 AND E 6 FT OF LOT 12	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	46.00 46.00	\$19.32 \$5.98	02-28-23-11-0224
Nanette M Flaten	BLK 7	Citywide Street Lighting	0.13	46.00	\$3.98 \$30.36	
1862 Ashland Ave		City wide Succt Lighting	0.00	+0.00		
St Paul MN 55104-5948		*** Owner and Taxpayer ***			\$55.66	
*720 HAGUE AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	\$55.66		
C		This Pay	This Payment:			
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	amount:	\$55.66		
						. — — — — — -
Christine Sarkes	COMMON INTEREST COMMUNITY NUMBER 601 HAGUE COMMONS	Street Sweeping - Residential Stre		11.00	\$4.62	02-28-23-11-0338
728 Hague Ave 1	CONDOMINIUMS UNIT NO.1	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55104-6681		Citywide Street Lighting	0.66	11.00	\$7.26	
*728 HAGUE AVE 1					\$13.31	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$13.31	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$13.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle A Cody	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	02-28-23-11-0339
728 Hague Ave Unit 2	NUMBER 601 HAGUE COMMONS CONDOMINIUMS UNIT NO.2	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55104-6681	CONDOMINIUMS UNIT NO.2	Citywide Street Lighting	0.66	11.00	\$7.26	
*728 HAGUE AVE 2				_	\$13.31	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 1			Ф12.21	
		Total Asse			\$13.31	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.31	
Threshold Rentals Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				02-28-23-11-0340
27 Washburn Ave N NUMBER 601 HAGUE COMMONS	Alley Sweeping	0.13	11.00	\$1.43	02-20-23-11-0340	
Minneapolis MN 55411-2326	CONDOMINIUMS UNIT NO.3	Citywide Street Lighting	0.66	11.00	\$7.26	
*728 HAGUE AVE 3				=	\$13.31	
*Ward: 1		*** Owner and Taxpayer ***			φ13.31	
*Pending as of: 8/21/2019		Total Asse	\$13.31			
		This Payment:			\$0.00	
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$13.31		
						. — — — — –
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-11-0191
C/O Charlnitta M Ellis	THE LET TO BER V	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
367 43rd St E		Citywide Succi Lighting	0.00	+0.00		
Mpls MN 55409-2126 * 735 HAGUE AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Total Asse			£40.40	
*Pending as of: 8/21/2019					\$48.40 \$0.00	
		This Paym				
		Current Ye	ar Principal:		\$0.00 \$0.00	
					\$0.00 \$48.40	
		Payoff Am	vuiit;		348.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Maria Taft	NININGER & DONNELLY'S	Street Sweeping - Residential S		41.00	\$17.22	02-28-23-12-0200
Timothy Taft	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
762 Hague	12			_	\$44.28	
St Paul MN 55104-6607		*** Owner and Taxpayer ***				
*762 HAGUE AVE				=		
*Ward: 1			Assessment:		\$44.28	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 \$44.28	
		1 ayon	Amount.		944.20	
	NININGER & DONNELLY'S	Street Sweeping - Residential S		41.00		02-28-23-12-0201
Timothy Taft	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	V2 20 20 12 V2V1
762 Hague	ADDITION TO ST. PAUL LOT 7 BLK 12			=	\$44.28	
St Paul MN 55104-6607		*** Owner and Taxpayer ***				
*766 HAGUE AVE						
*Ward: 1		Total A	Assessment:		\$44.28	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	'Amount:		\$44.28	
	NININGER & DONNELLY'S	Street Sweeping - Residential S				02-28-23-12-0203
Paul Lee	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	02-20-23-12-0203
772 Hague Ave	ADDITION TO ST. PAUL LOT 9 BLK 12			=	\$44.28	
*772 HAGUE AVE	12	*** Owner and Taxpayer ***			\$ 11 .20	
*Ward: 1		Total A	Assessment:		\$44.28	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Pavofi	Amount:		\$44.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Swanson	NININGER & DONNELLY'S	Street Sweeping - Residential S		80.00	\$33.60	02-28-23-12-0204
Renee M Swanson	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
776 Hague Ave	12			_	\$86.40	
St Paul MN 55104-6607		*** Owner and Taxpayer ***				
*776 HAGUE AVE *Ward: 1		Total	Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chaing as 01. 6/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
	NININGER & DONNELLY'S	Street Sweeping - Residential S				02-28-23-12-0123
2647 Dale St N	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	80.00	\$52.80	02-20-23-12-0123
Roseville MN 55113-2308	ADDITION TO ST. PAUL LOT 11 BLK 7			_	\$86.40	
*777 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total	Assessment:		\$86.40	
-		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
Carrie G Moore	NININGER & DONNELLY'S	Street Sweeping - Residential S		79.50		02-28-23-12-0180
Gary Moore	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.66	79.50	\$52.47	
782 Hague Ave	11			_	\$85.86	
St Paul MN 55104-6609		*** Owner and Taxpayer ***				
*782 HAGUE AVE				_		
*Ward: 1			Assessment:		\$85.86	
*Pending as of: 8/21/2019			ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		C	nt Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malik Davis	NININGER & DONNELLY'S	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-12-0181
786 Hague Ave	ADDITION TO ST. BALL LOT. 2 DLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6609	ADDITION TO ST. PAUL LOT 2 BLK			_	\$43.20	
*786 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	NINTER & DONNELLYS	Street Syraping Decidential Street				
Yee Thao	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	40.00 40.00	\$16.80 \$26.40	02-28-23-12-0147
Ye Xiong	ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.00	40.00		
787 Hague Ave	8				\$43.20	
St Paul MN 55104-6610		*** Owner and Taxpayer ***				
*787 HAGUE AVE				<u> </u>		
*Ward: 1		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	NININGER & DONNELLY'S	Street Sweeping - Residential Stre				02-28-23-12-0146
Patricia A Eaves	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-23-12-0140
793 Hague Ave	ADDITION TO ST. PAUL LOT 16 BLK 8	, , ,		_	\$43.20	
St Paul MN 55104-6610	o	*** Owner and Taxpayer ***			\$43.20	
*793 HAGUE AVE		Swher and Taxpayer				
*Ward: 1		Total Ass	ecement:	-	\$43.20	
*Pending as of: 8/21/2019		This Pays			\$0.00	
1 chaing as 01. 0/21/2019			rear Principal:		\$0.00	
			ear Principal: 'ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

	- uonepro (emeno - 2000000	Ratification Date: Res	olution #:		aminger v Essir	1 mg 2 2 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel A Khaliq Victoria Davis 796 Hague Ave	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 3 & LOT	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	80.00 80.00	\$33.60 \$52.80	02-28-23-12-0182
St Paul MN 55104-6609 * 796 HAGUE AVE	4 BLK 11	*** Owner and Taxpayer ***			\$86.40	
*Ward: 1		Tota	l Assessment:		\$86.40	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$86.40	
	NININGER & DONNELLY'S	Street Sweeping - Residential		40.00		02-28-23-12-0145
Lauryn Davin	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 15 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
797 Hague Ave	8			_	\$43.20	
St Paul MN 55104-6610		*** Owner and Taxpayer ***				
* 797 HAGUE AVE *Ward: 1		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Tending as 61. 6/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$43.20	
	NINDIGER & DONNELLVIS	Church Coursing Desidential				
Benjamin R Snook	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Citywide Street Lighting	Streε 0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-12-0183
Sarah M Snook 625 Portland Ave Unit 1	ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lighting	0.00	+0.00		
St Paul MN 55104-7347	11	*** Owner and Taxpayer ***			\$43.20	
*800 HAGUE AVE		Owner and Taxpayer				
*Ward: 1		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$43.20	
		,				

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NININGER & DONNELLY'S Street Sweeping - Residential Stree 0.42 74.00 \$31.08 Timothy H Eickholt 02-28-23-12-0273 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 74.00 \$48.84 Deana M Rousseau ADDITION TO ST. PAUL THE E 34.2 FT 804 Hague Ave \$79.92 OF LOT 7 AND ALL OF LOT 6 BLK 11 St Paul MN 55104-6609 *** Owner and Taxpayer *** *804 HAGUE AVE *Ward: 1 Total Assessment: \$79.92 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$79.92 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 William J Reichard NININGER & DONNELLY'S 02-28-23-12-0143 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 40.00 \$26.40 James J Cihlar ADDITION TO ST. PAUL LOT 13 BLK \$43.20 805 Hague Ave St Paul MN 55104-6610 *** Owner and Taxpayer *** *805 HAGUE AVE *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$43.20 Linda Marie Roberts NININGER & DONNELLY'S Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-12-0142 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 40.00 \$26.40 811 Hague Ave ADDITION TO ST. PAUL LOT 12 BLK St Paul MN 55104-6610 \$43.20 *811 HAGUE AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Gustaveson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	20.00	\$8.40	02-28-23-12-0250
816 Hague Ave Unit 4	NUMBER 498 THREE GABLES CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55104-6554	CONDOMINION ONLY NO.4			=	\$21.60	
816 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
Pending as of: 8/21/2019		Total Ass			\$21.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$21.60	
		T ayon A	nount.		\$21.00	
 Mark Ekmark	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street		20.00		02-28-23-12-0247
1418 10th St E	NUMBER 498 THREE GABLES	Citywide Street Lighting	0.66	20.00	\$13.20	02 20 20 12 0217
Ouluth MN 55805-4100	CONDOMINIUM UNIT NO.1			_	\$21.60	
816 HAGUE AVE 1		*** Owner and Taxpayer ***			\$21. 00	
*Ward: 1						
Pending as of: 8/21/2019		Total Ass	essment:		\$21.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$21.60	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street				
onathan D Mooney 531 S Plymouth Ct Unit 602	NUMBER 498 THREE GABLES	Citywide Street Lighting	0.42	20.00	\$13.20	02-28-23-12-0249
Chicago IL 60605-1543	CONDOMINIUM UNIT NO.3	City wide Street Eighting	0.00	20.00		
•		*** Owner and Taxpayer ***			\$21.60	
*816 HAGUE AVE 3 *Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$21.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$21.60	

Ratification Date: Resol

NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Asses This Payme Current Ye. Current Ye. Payoff Am	nt: or Principal: or Interest:	79.50 79.50	\$33.39 \$52.47 \$85.86 \$85.86 \$0.00 \$0.00 \$0.00	02-28-23-12-0140
ADDITION TO ST. PAUL LOT 10 BLK	*** Owner and Taxpayer *** Total Asses This Payme Current Ye. Current Ye.	sment: nt: ir Principal: ir Interest:	79.50	\$85.86 \$80.00 \$0.00	
	Total Asses This Payme Current Ye. Current Ye.	nt: or Principal: or Interest:		\$85.86 \$0.00 \$0.00	
	Total Asses This Payme Current Ye. Current Ye.	nt: or Principal: or Interest:		\$0.00 \$0.00	
	This Payme Current Ye. Current Ye.	nt: or Principal: or Interest:		\$0.00 \$0.00	
	This Payme Current Ye. Current Ye.	nt: or Principal: or Interest:		\$0.00 \$0.00	
	Current Ye.	r Principal: r Interest:		\$0.00	
	Current Ye	r Interest:			
				\$0.00	
	Payoff Am	ount:		Ψ0.00	
				\$85.86	
					. — — — — —
					02-28-23-12-0165
ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.00	/9.30		
10				\$85.86	
	*** Owner and Taxpayer ***				
					
		•			
	Payoff Am	ount:		\$85.86	
NININGER & DONNELLY'S	Street Sweeping - Residential Stree		79.50		02-28-23-12-0164
ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	79.50	\$52.47	02-20-23-12-0104
			=	\$85.86	
,	*** Owner and Taxpayer ***			\$65.60	
	··				
	Total Asses	sment:	_	\$85.86	
	•				
		•			
	NININGER & DONNELLY'S	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK 10 **** Owner and Taxpayer *** Total Assess This Payme Current Yea Payoff Amo NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9 Street Sweeping - Residential Stree Citywide Street Lighting **** Owner and Taxpayer *** Total Assess This Payme Current Yea Current Yea Current Yea Current Yea Current Yea	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK 10 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9 Citywide Street Lighting 0.66 Citywide Street Lighting 0.66 Citywide Street Lighting 0.66	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK 10 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9 **** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 79.50 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK 10 *** Owner and Taxpayer *** Total Assessment: Total Assessment: S85.86 This Payment: Current Year Principal: Citywide Street Lighting *** Owner and Taxpayer *** Street Sweeping - Residential Street ADDITION TO HOLCOMBE'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK *** Owner and Taxpayer *** Total Assessment: Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: Total Assessment: S85.86 This Payment: Current Year Principal: S85.86 This Payment: S85.86

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth M Boyer	NININGER & DONNELLY'S	Street Sweeping - Residential S		42.00	\$17.64	02-28-23-12-0163
Craig R Boyer	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL E 2 FT OF LOT	Citywide Street Lighting	0.66	42.00	\$27.72	
825 Hague Ave	16 AND ALL OF LOT 17 BLK 9			_	\$45.36	
St Paul MN 55104-6612		*** Owner and Taxpayer ***				
*825 HAGUE AVE						
*Ward: 1			Assessment:		\$45.36	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: ff Amount:		\$0.00 \$45.36	
		1 4, 00			\$10.0 0	
Trio Investments Llc	NININGER & DONNELLY'S	Street Sweeping - Residential S	<u></u>	40.00		02-28-23-12-0166
34 13th Ave Ne Unit B002e	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55413-1091	10			=	\$43.20	
*826 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
-		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$43.20	
Bmk Managers Llc	NININGER & DONNELLY'S	Street Sweeping - Residential S		40.00		02-28-23-12-0167
1845 Stinson Blvd	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	02 20 20 12 0107
Minneapolis MN 55418-4824	ADDITION TO ST. PAUL LOT 3 BLK 10			_	\$43.20	
*832 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***			¥ 10.21	
*Pending as of: 8/21/2019		Total	Assessment:	-	\$43.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavot	ff Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 NININGER & DONNELLY'S Elaine M Gillespie Blevins 02-28-23-12-0169 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 40.00 \$26.40 Donald Blevins ADDITION TO ST. PAUL LOT 5 BLK 840 Hague Ave \$43.20 10 St Paul MN 55104-6611 *** Owner and Taxpayer *** *840 HAGUE AVE *Ward: 1 Total Assessment: \$43.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 NININGER & DONNELLY'S Nathaniel A Khaliq 02-28-23-12-0170 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 40.00 \$26.40 Victoria Davis ADDITION TO ST. PAUL LOT 6 BLK \$43.20 796 Hague Ave 10 St Paul MN 55104-6609 *** Owner and Taxpayer *** *844 HAGUE AVE *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 Joseph F Hughes NININGER & DONNELLY'S Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-12-0159 ADDITION TO HOLCOMBE'S Citywide Street Lighting 217 Griggs St N 0.66 40.00 \$26.40 ADDITION TO ST. PAUL LOT 13 BLK St Paul MN 55104-6445 \$43.20 *845 HAGUE AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan J Hoag	NININGER & DONNELLY'S	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-12-0171
Amanda J Hoag	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
848 Hague Ave	10			=	\$43.20	
St Paul MN 55104-6611		*** Owner and Taxpayer ***				
*848 HAGUE AVE		T-4-1 A	ssessment:		\$43.20	
*Ward: 1 *Pending as of: 8/21/2019		This Pay			\$43.20 \$0.00	
Pending as 01: 8/21/2019		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
		T uj vii 1	······································		φ10.20	
	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Ar	rt	54.00	\$55.08	02-28-23-21-0075
Anne L Mccain	ALLEY LOT 1 BLK 4	Street Sweeping - Residential Street	εε 0.42	21.50	\$9.03	02 20 20 21 00 /C
862 Hague Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-6516		Citywide Street Lighting	0.66	75.50	\$49.83	
*862 HAGUE AVE				_	\$119.53	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$119.53		
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stre	ee 0.42			
Calabash Properties Attn Brad Niles	ALLEY LOT 5 BLK 3	Alley Sweeping	0.42	46.00	\$5.98	02-28-23-21-0073
525 Ohio St		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55107-2659		,		_	\$55.66	
*865 HAGUE AVE		*** Owner and Taxpayer ***			\$33.00	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$55.66	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
866 Hague Llc	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential S	treε 0.42	46.00	\$19.32	02-28-23-21-0076
866 Hague Ave	ALLEY LOT 2 BLK 4	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6516		Citywide Street Lighting	0.66	46.00	\$30.36	
*866 HAGUE AVE				_	\$55.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$55.66	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$55.66	
Eric M Lein	HALLERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 3	Street Sweeping - Residential S		46.00	\$19.32	02-28-23-21-0072
Laurel H Lein	ALLEI EOI 4 BER 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	46.00 46.00	\$5.98 \$30.36	
361 Summit Ave		Citywide Street Lighting	0.00	46.00	-	
St Paul MN 55102-2168		*** O 1T ***			\$55.66	
*869 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:		\$55.66	
Fending as 01. 6/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$55.66	
Mary L Harrison	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential S	treε 0.42	46.00	\$19.32	02-28-23-21-0077
872 Hague Ave	ALLEY LOT 3 BLK 4	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-6516		Citywide Street Lighting	0.66	46.00	\$30.36	
*872 HAGUE AVE				<u>-</u>	\$55.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$55.66	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$55.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Max H Johnson	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	41.00	\$17.22	02-28-23-21-0071
2175 Rosewood Ln S	EX ALLEY LOT 8 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
Roseville MN 55113-5327		Citywide Street Lighting	0.66	41.00	\$27.06	
*875 HAGUE AVE				_	\$49.61	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$49.61	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.61	
	-					
Shirley A Alexander	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street		41.00	\$17.22	02-28-23-21-0080
Po Box 40127	EX ALLEY LOT 3 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-8127		Citywide Street Lighting	0.66	41.00	\$27.06	
*882 HAGUE AVE					\$49.61	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$49.61	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.61	
Russell John Vandassor	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street				
Leah Diane Vandassor	EX ALLEY LOT 5 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	02-28-23-21-0069
889 Hague Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6515		, , ,		_	\$49.61	
*889 HAGUE AVE		*** Owner and Taxpayer ***			\$49.01	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$49.61	
6		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$49.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Headrick	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-21-0068
893 Hague Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6515	MINNESOTA LOT 14 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*893 HAGUE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T - 14			***	
		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Andre Quesnell	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Stree		40.00		02-28-23-21-0067
Colleen Quesnell	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-21-000/
897 Hague Ave	MINNESOTA LOT 13 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6515				_	\$48.40	
*897 HAGUE AVE		*** Owner and Taxpayer ***			ψτο.τυ	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
1 Cliding as 01. 6/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Robin Renee Gross	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-21-0066
Ronald Lee Gross Jr	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
901 Hague Ave	WINNESUTA LUT 12 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6515				_	\$48.40	
*901 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount.		\$48.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 105.00 \$44.10 BROWN'S FIRST ADDITION TO THE Thomas E Minder 02-28-23-21-0063 CITY OF ST. PAUL RAMSEY CO., 0.13 99.00 Alley Sweeping \$12.87 Sharon D Murphree MINNESOTA LOTS 8 & LOT 9 BLK 3 Citywide Street Lighting 105.00 \$69.30 0.66 915 Hague Ave St Paul MN 55104-6515 \$126.27 *** Owner and Taxpayer *** *915 HAGUE AVE *Ward: 1 Total Assessment: \$126.27 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$126.27 83.50 Street Sweeping - Residential Stree 0.42 \$35.07 Ruthelle Winfrey West Trustee BROWN'S FIRST ADDITION TO THE 02-28-23-21-0088 CITY OF ST. PAUL RAMSEY CO., Alley Sweeping 0.13 59.00 \$7.67 916 Hague Ave MINNESOTA LOT 7 BLK 4 Citywide Street Lighting 0.66 83.50 \$55.11 St Paul MN 55104-6516 \$97.85 *916 HAGUE AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$97.85 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$97.85 Brock W Obee SMITH AND TAYLOR'S ADDITION TO Street Sweeping - Residential Stree 0.42 80.50 \$33.81 02-28-23-21-0184 THE CITY OF ST. PAUL EX W 10 FT 0.13 54.00 Natalie W Obee Alley Sweeping \$7.02 LOT 1 BLK 4 Citywide Street Lighting 0.66 80.50 \$53.13 399 Lexington Pkwy S St Paul MN 55105-2926 \$93.96 *** Owner and Taxpayer *** *924 HAGUE AVE *Ward: 1 Total Assessment: \$93.96 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$93.96

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ma Lene Walker	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-21-0185
7561 5th St N	THE CITY OF ST. PAUL W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55128-5389	LOT I AND ALL OF LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*928 HAGUE AVE				=	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso			\$60.50	
					\$0.00	
		This Payn	ear Principal:		\$0.00	
			ear Principal:		\$0.00 \$0.00	
		Payoff Ar	nount:		\$60.50	
	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stree				02-28-23-21-0181
929 Hague Ave	THE CITY OF ST. PAUL W 12 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	02 20 20 21 0101
St Paul MN 55704-6518	LOT 22 AND ALL OF LOT 21 BLK 3			_	\$56.16	
*929 HAGUE AVE		*** Owner and Taxpayer ***			ψ30.10	
*Ward: 1		1 2				
*Pending as of: 8/21/2019		Total Asso	essment:		\$56.16	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$56.16	
	SMITH AND TANI ONG ADDITION TO	Street Sweeping - Residential Stree		40.00		
Christopher Brenner	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Citywide Street Lighting	0.42	40.00	\$26.40	02-28-23-21-0179
Jacqueline Brenner		Citywide Street Lighting	0.00	+0.00		
937 Hague Ave		**** 0 1.T ***			\$43.20	
St Paul MN 55104-6518		*** Owner and Taxpayer ***				
*937 HAGUE AVE *Ward: 1		Total Asso	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chaing as 01. 0/21/2017		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$43.20	
		1 ayon Ai	nount.		φ -1 5.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela B Kelly	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	02-28-23-21-0187
938 Hague Ave	THE CITY OF ST. PAUL W 30 FT OF	Alley Sweeping	0.13	50.00	\$6.50	v= -v -v -v -v .
St Paul MN 55104-6517	LOT 4 AND E 1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*938 HAGUE AVE				=	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str	ree 0.42	40.00		02-28-23-21-0178
Enissa Davis	THE CITY OF ST. PAUL LOT 18 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	VV -V V- V
941 Hague Ave				_	\$43.20	
St Paul MN 55104-6518		*** Owner and Taxpayer ***			4	
*941 HAGUE AVE						
*Ward: 1		Total A	ssessment:	=	\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Chad Brinsfield	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-21-0188
Antonette Brinsfield	THE CITY OF ST. PAUL W 1/2 OF LOT 5 AND E 1/2 OF LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
942 Hague Ave	AND E 1/2 OF LOT 0 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6517				=	\$48.40	
*942 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
1 chang as of. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current			Ψ0.00	
		Current	Year Interest:		\$0.00	

		Ratification Date: Resolu	ition #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Schmiege	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	02-28-23-21-0177
945 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6518					\$43.20	
*945 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$43.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Ruth M Wilson	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 6	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	02-28-23-21-0189
948 Hague Ave	AND ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.13	60.00	\$39.60	
St Paul MN 55104-6517		City wide Street Lighting	0.00	=		
*948 HAGUE AVE		*** Over on and Town over ***			\$72.60	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 0/21/2019		Total A	ssessment:	_	\$72.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential		40.00	\$16.80	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
949 Hague Ave				=	\$43.20	
St Paul MN 55104-6518		*** Taxpayer and 3rd Party *	**			
*949 HAGUE AVE						
*Ward: 1		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$43.20	
June H Jackson	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***	- — — — –			02-28-23-21-0176
949 Hague Ave	THE CITT OF ST. TAGE EGT TO BER S					
St Paul MN 55104-6518			l Assessment:		\$43.20	
*949 HAGUE AVE			Payment:		\$0.00	
*Ward: 1			ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
	SMITH AND TAYLOR'S ADDITION TO					——————————————————————————————————————
Po Box 32183	THE CITY OF ST. PAUL LOT 15 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	02 20 20 21 0170
Fridley MN 55432-0183				_	\$43.20	
*951 HAGUE AVE		*** Owner and Taxpayer ***			ψ13.20	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
Č		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pave	off Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SMITH AND TAYLOR'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Lynne D Cole 02-28-23-21-0190 THE CITY OF ST. PAUL LOT 8 BLK 4 0.13 40.00 Alley Sweeping \$5.20 P Gillett Cole Citywide Street Lighting 0.66 40.00 \$26.40 952 Hague Ave St Paul MN 55104-6517 \$48.40 *** Owner and Taxpayer *** *952 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 \$16.80 Street Sweeping - Residential Stree 0.42 Jacquelyn Y Eells SMITH AND TAYLOR'S ADDITION TO 02-28-23-21-0174 THE CITY OF ST. PAUL LOT 14 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 Deacon J Eells 957 Hague Ave \$43.20 *** Owner and Taxpaver *** St Paul MN 55104-6352 *957 HAGUE AVE *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 40.00 Johnathan E Taylor SMITH AND TAYLOR'S ADDITION TO Street Sweeping - Residential Stree 0.42 \$16.80 02-28-23-21-0173 THE CITY OF ST. PAUL LOT 13 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 Victoria M B Taylor \$43.20 961 Hague Ave *** Owner and Taxpayer *** St Paul MN 55104-6518 *961 HAGUE AVE *Ward: 1 Total Assessment: \$43.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	50.00		02-28-23-21-0192
C/O Calmco Inc Ln 0080000963	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping		0.13	50.00	\$6.50	VV -V V-/-
Po Box 202710	11 AND W 30 FT OF LOT 10 BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
Austin TX 78720-2710					_	\$60.50	
*962 HAGUE AVE		*** Owner ***					
Ward: 1		_					
Pending as of: 8/21/2019		5	Total Assessment:			\$60.50	
-		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
]	Payoff Amount:			\$60.50	
Radd M Kulseth	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT	*** Taxpayer and 3rd Par	rty ***				02-28-23-21-0192
Laurie A Jesch Kulseth	11 AND W 30 FT OF LOT 10 BLK 4	-					
962 Hague Ave			Total Assessment:			\$60.50	
St Paul MN 55104-6517			This Payment:			\$0.00	
*962 HAGUE AVE			Current Year Princ	_		\$0.00	
*Ward: 1			Current Year Inter	est:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amount:			\$60.50	
	FOREPAUGH'S DIVISION A E 2 FT OF	Street Sweeping - Resider	ntial Stree		40.00		02-28-23-21-0170
973 Hague Ave	LOT 4 AND W 38 FT OF LOT 5 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-6518					_	\$43.20	
973 HAGUE AVE		*** Owner and Taxpayer	. ***				
Ward: 1		_			_		
Pending as of: 8/21/2019		-	Total Assessment:			\$43.20	
		5	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		1	Payoff Amount:			\$43.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francois Musabyimana	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stre	6 0.42	50.00	\$21.00	02-28-23-21-0194
Esperance Musabyimana	ALLEY W 10 FT OF LOT 1 AND ALL	Alley Sweeping	0.13	50.00	\$6.50	
974 Hague Ave	OF LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6517				_	\$60.50	
*974 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
Tending as of. 0/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Stre		79.00	\$33.18	02-28-23-21-0195
Karen M Hupp	ALLEY LOT 3 BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
10431 Homeward Hills Rd		Citywide Street Lighting	0.66	79.00	\$52.14	
Eden Prairie MN 55347-4900				_	\$92.08	
*976 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total As	sessment:	_	\$92.08	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	mount:		\$92.08	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Stre	6 0.42	114.00	\$47.88	02-28-23-22-0193
360 Colborne St	AVE ACCRUING LOT 1 BLK 8	Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55102-3299				_	\$123.12	
*984 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$123.12	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Baker	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-22-22-0040
Julie Baker	TERRACE NO. 3 LOT 12 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
165 Hazel St N				-	\$81.00	
St Paul MN 55119-4933		*** Owner and Taxpayer ***				
*165 HAZEL ST N				_		
*Ward: 7		Total Asse	ssment:		\$81.00	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	iount:		\$81.00	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree		70.00		02-28-22-22-0034
Jocelyn Stein	TERRACE NO. 3 LOT 10 BLK 6	Citywide Street Lighting	0.66	70.00	\$46.20	02-20-22-22-0054
170 Hazel St N				_	\$75.60	
St Paul MN 55119-4915		*** Owner and Taxpayer ***			Ψ73.00	
*170 HAZEL ST N		1 3				
*Ward: 7		Total Asse	ssment:		\$75.60	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$75.60	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree				
Kirk Konaid Ediund Deborah Jean Edlund	TERRACE NO. 3 LOT 13 BLK 5	Citywide Street Lighting	0.42	75.00	\$49.50	02-28-22-22-0041
Deboran Jean Ediund 171 Hazel St N		City wide Succi Lighting	0.00	75.00		
		*** 0 1T ***			\$81.00	
St Paul MN 55119-4933 *171 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	ssment:		\$81.00	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$81.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 75.00 \$31.50 BISANZ BROS. BATTLE CREEK Jean A Hammar 02-28-22-22-0042 TERRACE NO. 3 LOT 14 BLK 5 Citywide Street Lighting 0.66 75.00 \$49.50 177 Hazel St N St Paul MN 55119-4933 \$81.00 *** Owner and Taxpayer *** *177 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$81.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$81.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 70.00 \$29.40 BISANZ BROS. BATTLE CREEK Matthew G Sawyer-Shonk 02-28-22-22-0032 TERRACE NO. 3 LOT 8 BLK 6 Citywide Street Lighting 0.66 70.00 \$46.20 182 Hazel St N \$75.60 St Paul MN 55119-4915 *** Owner and Taxpayer *** *182 HAZEL ST N *Ward: 7 Total Assessment: \$75.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$75.60 Nicholas W Jelinek BISANZ BROS. BATTLE CREEK Street Sweeping - Residential Stree 0.42 65.00 \$27.30 02-28-22-22-0031 TERRACE NO. 3 LOT 7 BLK 6 65.00 \$42.90 Aleisha Jelinek Citywide Street Lighting 0.66 186 Hazel St N \$70.20 St Paul MN 55119-4915 *** Owner and Taxpayer *** *186 HAZEL ST N *Ward: 7 Total Assessment: \$70.20 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.20

Robert A Christiansen	6 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
St Paul MN 55119-4933 St Paul MN 55119-4938 St P	- 3 0 0
*189 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$98.2 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0 Payoff Amount: \$98.2 Jerome P Christ BISANZ BROS. BATTLE CREEK Street Sweeping - Residential Stree 0.42 65.00 \$27. Constance M Christ TERRACE NO. 3 LOT 6 BLK 6 Citywide Street Lighting 0.66 65.00 \$42. 192 N Hazel St St Paul MN 55119-4915 **** Owner and Taxpayer *** *192 HAZEL ST N **** Owner and Taxpayer *** **** Owner and Taxpayer *** ***Owner and Taxpayer *** **** Owner and Taxpayer ***	- 8 0 0
*Ward: 7 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Total Assessment: \$98.2 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0 Payoff Amount: \$98.2 Jerome P Christ Lerome P Christ Terrace NO. 3 LOT 6 BLK 6 Citywide Street Lighting 0.66 65.00 \$42.1 Steed Support Amount: \$70.2 Steed Support Amount: \$70.2 Total Assessment: \$70.2 Steed Support Amount: \$70.2 Steed Support Am))
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Total Assessment: \$98.2 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0 Payoff Amount: \$98.2 Jerome P Christ BISANZ BROS. BATTLE CREEK Constance M Christ TERRACE NO. 3 LOT 6 BLK 6 Citywide Street Lighting 0.66 65.00 \$27. 192 N Hazel St St Paul MN 55119-4915 *** Owner and Taxpayer *** *192 HAZEL ST N *Ward: 7 Total Assessment: \$70.2 *Pending as of: 8/21/2019 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Principal: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0))
This Payment: So.0))
Current Year Principal: \$0.0 Current Year Interest: \$0.0 Payoff Amount: \$98.2 Userome P Christ BISANZ BROS. BATTLE CREEK Street Sweeping - Residential Stree 0.42 65.00 \$27.0 Constance M Christ TERRACE NO. 3 LOT 6 BLK 6 Citywide Street Lighting 0.66 65.00 \$42.0 Payoff Amount: \$70.0	0
Current Year Interest: \$0.00 Payoff Amount: \$98.2)
Payoff Amount: \$98.2	
Jerome P Christ	,
Constance M Christ	
192 N Hazel St \$70.25 192 N Hazel St \$70.25 St Paul MN 55119-4915 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$70.25 *** Owner and Taxpayer	$\frac{1}{0}$ $\frac{1}$
*** Owner and Taxpayer *** *192 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019 *Current Year Principal: \$0.0 Current Year Interest: \$0.0	
*192 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0	<u></u>
*Ward: 7 *Pending as of: 8/21/2019 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0	
*Pending as of: 8/21/2019 This Payment: \$0.0 Current Year Principal: \$0.0 Current Year Interest: \$0.0 Current Year	-
Current Year Principal: \$0.0 Current Year Interest: \$0.0	
Current Year Interest: \$0.0	
•••	
Payon Amount: 5/0.2	
	'
Thomas S Johnson BISANZ BROS. BATTLE CREEK Street Sweeping - Residential Street 0.42 65.00 \$27.	02 20 22 22 002:
Brenda J Johnson TERRACE NO. 3 S 0.5 FT OF LOT 2 & Citywide Street Lighting 0.66 65.00 \$42.5	0
206 Hazel St N \$70.	<u>o</u>
St Paul MN 55119-4951 *** Owner and Taxpayer ***	
*206 HAZEL ST N	-
*Ward: 7 Total Assessment: \$70.2	
*Pending as of: 8/21/2019 This Payment: \$0.0	
Current Year Principal: \$0.0	
Current Year Interest: \$0.0 Payoff Amount: \$70.2	

	•	Ratification Date: Res	olution #:		J	ě
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barry W Mommsen Ruth L Mommsen 214 N Hazel St	BISANZ BROS, BATTLE CREEK TERRACE NO. 3 EX S 0.5 FT; LOT 1 BLK 6	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	40.00	\$16.80 \$26.40	02-28-22-22-0025
St Paul MN 55119-4951 *214 HAZEL ST N		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
Sandra J Alvarenga	NOHA'S 2ND ADDITION LOT 8 BLK	Street Sweeping - Residential				02-28-22-31-0008
1969 Hilding Ave	2	Citywide Street Lighting	0.66	84.00	\$55.44	02-20-22-31-0000
St Paul MN 55119-5022				=	\$90.72	
*1969 HILDING AVE *Ward: 7		*** Owner and Taxpayer ***			\$70.72	
*Pending as of: 8/21/2019		Tota	Assessment:		\$90.72	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$90.72	
	NOHA'S 3RD ADDITION E 8 78/100 FT	Street Sweeping - Residential		67.00		<u> </u>
Wokie M Weah	OF LOT 7 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.66	67.00	\$44.22	02 20 22 01 0020
7905 Drake Rd				=	\$72.36	
Woodbury MN 55125-1446 *1976 HILDING AVE		*** Owner and Taxpayer ***				
*Ward: 7		Tota	Assessment:	_	\$72.36	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leticia G Rodriguez Muro	NOHA'S 2ND ADDITION W 2 FT OF	Street Sweeping - Residential Stre	0.42	64.00	\$26.88	02-28-22-31-0010
Salvador Gonzalez Torres	LOT 11 & ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	64.00	\$42.24	
1979 Hilding Ave				_	\$69.12	
St Paul MN 55119-5022		*** Owner and Taxpayer ***				
*1979 HILDING AVE				-		
*Ward: 7			sessment:		\$69.12	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$69.12	
		·				
	NOHA'S 3RD ADDITION LOT 5 BLK	Street Sweeping - Residential Stre	e — — 0.42	60.00		02-28-22-31-0019
Der Vang	4	Citywide Street Lighting	0.66	60.00	\$39.60	02-20-22-31-001)
1982 Hilding Ave				_	\$64.80	
St Paul MN 55119-5019		*** Owner and Taxpayer ***			**	
*1982 HILDING AVE						
*Ward: 7		Total As	sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$64.80	
Jag Real Estate Llc	NOHA'S 2ND ADDITION EX W 2 FT &	Street Sweeping - Residential Stre				02-28-22-31-0011
Po Box 411	EX E 4 FT; LOT 11 BLK 2	Citywide Street Lighting	0.66	61.00	\$40.26	02-20-22-31-0011
Rosemount MN 55068-0411				=	\$65.88	
*1985 HILDING AVE		*** Owner and Taxpayer ***			φου.σο	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$65.88	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$65.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan H Phelps	NOHA'S 3RD ADDITION LOT 4 BLK	Street Sweeping - Residential Street		57.00	\$23.94	02-28-22-31-0018
Katie M Dee	4	Citywide Street Lighting	0.66	57.00	\$37.62	
1988 Hilding St				_	\$61.56	
St Paul MN 55119-5019		*** Owner and Taxpayer ***				
*1988 HILDING AVE				=	0.61.76	
*Ward: 7		Total Ass			\$61.56	
*Pending as of: 8/21/2019		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$61.56	
			. — — — –			· — — — — — —
J And M Boston Properties Llc	NOHA'S 2ND ADDITION E 4 FT OF LOT 11 & EX E 2 FT; LOT 12 BLK 2	Street Sweeping - Residential Street		60.00	\$25.20	02-28-22-31-0012
1555 Selby Ave Unit 318	LOT 11 & EX E 2 F1; LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-3941		*** 0 1.00			\$64.80	
*1989 HILDING AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$64.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$64.80	
Michael J Votel	NOHA'S 3RD ADDITION LOT 2 BLK 4	Street Sweeping - Residential Street		60.00	\$25.20	02-28-22-31-0016
2000 Hilding St	4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5019					\$64.80	
*2000 HILDING AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
8 v		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arturo R Eustaquio	NOHA'S 2ND ADDITION LOT 14 BLK	Street Sweeping - Residential Street	0.42	88.00	\$36.96	02-28-22-31-0014
Miraflor D Eustaquio	2	Citywide Street Lighting	0.66	88.00	\$58.08	
005 Hilding Ave					\$95.04	
t Paul MN 55119-5022		*** Owner and Taxpayer ***				
2005 HILDING AVE		Total Ass			\$95.04	
Ward: 7		This Payr			\$93.04 \$0.00	
Pending as of: 8/21/2019			ear Principal:		\$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff A			\$95.04	
		rayon A	nount.		\$23.04	
Steven C Winge	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street				02-28-23-14-0086
17131 Hollyhock Ct	PAUL LOT 4 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-14-0000
Lakeville MN 55044-6362		Citywide Street Lighting	0.66	40.00	\$26.40	
634 HOLLY AVE				=	\$48.40	
Ward: 1		*** Owner and Taxpayer ***			4.0	
Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	\$48.40			
			· — — — -			
cyle Kratzke	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 BLK 13	Street Sweeping - Residential Street	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-14-0089
795 Eleanor Ave		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
st Paul MN 55116-1441		City wide Street Lighting	0.00	+0.00 =		
640 HOLLY AVE		*** Owner and Taxpayer ***			\$48.40	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Holdings Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-14-0090
9617 Oak Ridge Trl	PAUL LOT 8 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*650 HOLLY AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T-4-1 A -			£49.40	
		Total Ass			\$48.40 \$0.00	
		This Pays				
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$48.40	
		- 4,000				
— — — — — — — — Timothy Martin	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre		40.00	<u> </u>	02-28-23-14-0091
Pamela Kowal	PAUL LOT 9 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	02-20-25-14-00/1
654 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7158				_	\$48.40	
*654 HOLLY AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 1		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff Amount:			\$48.40	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre		40.00		02-28-23-14-0092
558 Holly Ave Upper	PAUL LOT 10 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	02-20-25-14-0072
St Paul MN 55104-7158		Citywide Street Lighting	0.66	40.00	\$26.40	
*658 HOLLY AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			ψ+0.+0	
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bedrich Victorino Rios	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str	Θε 0.42	45.00	\$18.90	02-28-23-14-0074
661 Holly Ave	PAUL W 5 FT OF LOT 21 AND ALL OF LOT 20 BLK 12	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-7123	LOT 20 BLK 12	Citywide Street Lighting	0.66	45.00	\$29.70	
*661 HOLLY AVE				<u>-</u>	\$54.45	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$54.45	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str	<u>eε</u> <u>0.42</u>	40.00	<u>\$16.80</u>	02-28-23-14-0095
670 Holly Ave	PAUL LOT 13 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7158		Citywide Street Lighting	0.66	40.00	\$26.40	
*670 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Lili Zhang	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Str	еє 0.42	68.00	\$28.56	02-28-23-14-0072
397 Ashland Ave	PAUL S 2/3 OF FOL EX W 12 FT LOT 17 AND ALL OF LOT 18 BLK 12	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55102-2003	AND ALL OF LOT TO BER 12			=	\$73.44	
*675 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	ssessment:	=	\$73.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall T Chun	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	80.00	\$33.60	02-28-23-14-0097
Peggy J Chun	PAUL LOT 15 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
678 Holly Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7158				_	\$91.60	
*678 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$91.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$91.60	
		Court Courting Parish tid Court				
Diane K Lunderborg	CONDOMINIUM NUMBER 202 VIENNA FLATS CONDOMINIUM UNIT	Street Sweeping - Residential Street Alley Sweeping	0.42	0.00	\$3.60 \$0.00	02-28-23-14-0119
688 Holly Ave #2	NO 688B	Citywide Street Lighting	0.13	8.57	\$5.66	
St Paul MN 55104-7129		Citywide Street Lighting	0.00	6.57		
*688 HOLLY AVE 688b		***			\$9.26	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total Ass	essment:	\$9.26		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$9.26	
						-
Marty D Long	HOLCOMBE'S ADDITION TO SAINT PAUL N 59.75 FT OF FOL; THE W 3 FT	Street Sweeping - Residential Street		83.00	\$34.86	02-28-23-14-0234
Jennifer A Long	OF LOT 3 & ALL OF LOTS 4 & LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
4824 Fable Hill Pkwy N	BLK 14	Citywide Street Lighting	0.66	83.00	\$54.78	
Hugo MN 55038-3301					\$94.84	
*698 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1				=	004.04	
*Pending as of: 8/21/2019		Total Ass			\$94.84	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William & Cheryl Ludwig	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-14-0140
Family Lmtd Partnership	PAUL LOT 6 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
1555 Royal Hills Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-3906				_	\$48.40	
*702 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential S		40.00		02-28-23-14-0141
1011 Wagon Wheel Trl	PAUL LOT 7 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-14-0141
Mendota Heights MN 55120-1331		Citywide Street Lighting	0.66	40.00	\$26.40	
*704 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total A	\$48.40			
			ayment:	\$0.00		
		Currer	\$0.00			
		Currer	\$0.00			
		Payof	f Amount:		\$48.40	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential S		40.00		02-28-23-14-0142
1076 Lincoln Ave	PAUL LOT 8 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	V2 20 20 11 V112
St Paul MN 55105-3109		Citywide Street Lighting	0.66	40.00	\$26.40	
*708 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$48.40	
			ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ohb Properties Llc	PALACE ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	322.00	\$135.24	02-28-23-13-0106
C/O Heidi Brownlee	PART OF VAC ALLEY N OF AND ADJ	Alley Sweeping	0.13	200.00	\$26.00	
1 Oriole Ln	LOTS 29 AND 30 AND ALL OF LOTS 26 THRU LOT 30 BLK 2	Citywide Street Lighting	0.66	322.00	\$212.52	
North Oaks MN 55127-6334				_	\$373.76	
*741 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$373.76	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$373.76	
Andrew F Morgan	PALACE ADDITION TO ST. PAUL LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0108
Lisa M Morgan	Z BEK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
746 Holly Ave		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55104-7134		*** 0 17 ***			\$48.40	
*746 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse		-	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$48.40 \$0.00	
		-	ent: ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$48.40	
April Clifford	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-13-0112
John Clifford	6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
762 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7134				_	\$48.40	
*762 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly A Lowe	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-13-0113
766 Holly Ave	7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7134		Citywide Street Lighting	0.66	40.00	\$26.40	
*766 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stre				02-28-23-13-0101
Robert Gaines	21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-13-0101
779 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7135				=	\$48.40	
*779 HOLLY AVE		*** Owner and Taxpayer ***			φ+0.+0	
*Ward: 1		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$48.40	
-		This Pay	This Payment:			
		Current	ear Principal:	\$0.00		
		Current Y	Current Year Interest:			
		Payoff A	mount:	\$48.40		
	PALACE ADDITION TO ST. PAUL E 7	Street Sweeping - Residential Stre				
Shirley Ransom 781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping - Residential Stre	0.42	47.00	\$6.11	02-28-23-13-0100
781 Hony Ave St Paul MN 55104-7135	BLK 2	Citywide Street Lighting	0.66	47.00	\$31.02	
		yg		_		
*781 HOLLY AVE *Ward: 1		*** Owner and Taxpayer ***			\$56.87	
*Pending as of: 8/21/2019				_		
-		Total Ass	essment:		\$56.87	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$56.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00		02-28-23-13-0117
782 Holly Ave	11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7134		Citywide Street Lighting	0.66	40.00	\$26.40	
*782 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Christian Soltermann	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree				02 20 22 12 0110
Jayne N Soltermann	12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-13-0118
784 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7134				=	\$48.40	
*784 HOLLY AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:	\$48.40		
Aaron T Nunberg	BRYANT'S ADDITION TO ST. PAUL LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	02-28-23-13-0134
Jennifer L Kamarainen	LOT TBLK 3	Alley Sweeping	0.13	55.00	\$7.15	
804 Holly Ave		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55104-7136					\$100.57	
*804 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse			\$100.57	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$100.57	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark K Hulsey	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0135
Nancy L Hulsey	LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
806 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7136				_	\$48.40	
*806 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Thomas R Zahn	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		98.50	<u>\$41.37</u>	
807 Holly Ave	LOTS 29 AND LOT 30 BLK 2	Alley Sweeping	0.42	80.00	\$10.40	02-28-23-13-0082
St Paul MN 55104-7137		Citywide Street Lighting	0.66	98.50	\$65.01	
*807 HOLLY AVE		, 3 3		_	\$116.78	
*Ward: 1		*** Owner and Taxpayer ***			\$110.78	
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	Payoff Amount:			
Irene Naomi Present	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				02-28-23-13-0081
311 Holly Ave	LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-13-0081
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
*811 HOLLY AVE		,		_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		1 3				
1 chaing as of. 0/21/2017		Total Asse	ssment:	=	\$48.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	4		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Cooley	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	02-28-23-13-0137
Sarah Cooley	LOT 4 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	VV -V -
814 Holly Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-7136				_	\$54.45	
*814 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$54.45	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.45	
	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				
	LOT 25 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-13-0078
Amy A Moeller 823 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7137		, 5 5		_	\$48.40	
*823 HOLLY AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
2		This Paymo			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	\$48.40			
	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree				
825 Holly Ave	LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-13-0077
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
*825 HOLLY AVE		, 6 6		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			940.4V	
*Pending as of: 8/21/2019				-		
		Total Asses	ssment:		\$48.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Fitzpatrick	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-13-0140
828 Holly Ave	LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 10 0110
St Paul MN 55104-7136		Citywide Street Lighting	0.66	40.00	\$26.40	
*828 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$48.40	
		This Payı	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — -			
Mark W Halaas	BRYANT'S ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-13-0141
Gwen W Halaas	EGT TEEK V	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
830 Holly Ave		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55104-7136		*** Owner and Taxpayer ***			\$48.40	
*830 HOLLY AVE		Wher and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	sessment:	-	\$48.40	
		This Payı	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		-				
Emk Holding Co Llc	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-13-0142
80 Virginia St	LOT 2 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	40.00	\$26.40	
*836 HOLLY AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pays			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$48.40	
		rayon A	amount:		\$48.4U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Tarose	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0073
841 Holly Ave	LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7137		Citywide Street Lighting	0.66	40.00	\$26.40	
*841 HOLLY AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		40.00		
Andre Leroy Flinner	LOT 19 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-13-0072
847 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7137 * 847 HOLLY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		o wher and rampayer				
		Total Asses	sment:	=	\$48.40	
		This Payme	nt:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:	\$48.40		
Jan Raye Price	BRYANT'S ADDITION TO ST. PAUL LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0071
849 Holly Ave	201 10 BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-7137		Citywide Street Lighting	0.00	40.00		
*849 HOLLY AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:		\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Cullent 1 C	ai ilitorost.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce A Beneke	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-13-0070
Martha A Eaves	LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
855 Holly Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7137				_	\$48.40	
*855 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Judson B Kimmel	REARRANGEMENT OF KENWOOD	Street Sweeping - Residential Str		52.50	\$22.05	02-28-23-44-0032
Meghan G Kimmel	TERRACE, RAMSEY CO., MINN. PART OF LOT 6 KENWOOD PKWY DESC AS	Citywide Street Lighting	0.66	52.50	\$34.65	
36 Kenwood Pky	FOL BEG AT NE COR OF LOT 7 IN SD				\$56.70	
St Paul MN 55105-3512	RE TH SELY 13 25/100 FT TO A PT 1	*** Owner and Taxpayer ***				
*36 KENWOOD PKWY	5/10 FT NELY FROM THE L BET LOTS					
*Ward: 2		Total As	ssessment:		\$56.70	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.70	
	KENWOOD PARKWAY KENWOOD	Street Sweeping - Residential Str	<u> </u>			02-28-23-44-0040
25 4th St W Rm 1000	PARK	Citywide Street Lighting	0.66	86.00	\$56.76	***EXEMPT***
St Paul MN 55102-1692		, , ,		_	\$92.88	TTEXEMPITT
*37 KENWOOD PKWY		*** Owner and Taxpayer ***			\$92.88	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$92.88	
2 manig us of. 0/21/2017		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$92.88	
		I uy on I			ψ> 2. 00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Benton	REARRANGEMENT OF KENWOOD	Street Sweeping - Residential Stre	6 0.42	65.50	\$27.51	02-28-23-44-0033
Judith Benton	TERRACE, RAMSEY CO., MINN. LOT 8	Citywide Street Lighting	0.66	65.50	\$43.23	
38 Kenwood Pkwy				=	\$70.74	
St Paul MN 55105-3512		*** Owner and Taxpayer ***				
*38 KENWOOD PKWY						
*Ward: 2		Total Ass	sessment:		\$70.74	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$70.74	
Thomas J Mcguigan	REARRANGEMENT OF KENWOOD	Street Sweeping - Residential Stre	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$			
Judith M Mcguigan	TERRACE, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.66	112.00	\$73.92	02-28-23-44-0035
41 Kenwood Pkwy	10	City wide Street Digning	0.00	=		
St Paul MN 55105-3511		*** Owner and Taxpayer ***			\$120.96	
*41 KENWOOD PKWY		Owner and Taxpayer				
*Ward: 2		Total Ag	sessment:		\$120.96	
		This Pay			\$0.00	
*Pending as of: 8/21/2019					\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		rayon A	mount.		\$120.96	
— — — — — — — — Armantina M Espinosa	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stre	<u> </u>	70.00		02-28-22-22-0022
5233 Beard Ave S	TERRACE NO. 3 LOT 3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
Minneapolis MN 55410-2117				_	\$75.60	
*211 KIM PL *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$75.60	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$75.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 70.00 \$29.40 BISANZ BROS. BATTLE CREEK Toua Thao 02-28-22-22-0023 TERRACE NO. 3 LOT 2 BLK 3 Citywide Street Lighting 0.66 70.00 \$46.20 217 Kim Place St Paul MN 55119-4926 \$75.60 *** Owner and Taxpayer *** *217 KIM PL *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$75.60 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$75.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 AFTON HEIGHTS ADDITION LOT 19 Paul R Finken 02-28-22-41-0081 BLK 2 Citywide Street Lighting 0.66 60.00 \$39.60 3512 Hilltop St \$64.80 White Bear Lake MN 55110-5536 *** Owner and Taxpayer *** *15 KIPLING ST *Ward: 7 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.80 Robert W Daugherty AFTON HEIGHTS ADDITION LOT 11 Street Sweeping - Residential Stree 0.42 58.00 \$24.36 02-28-22-41-0011 BLK 1 58.00 Sherry M Daugherty Citywide Street Lighting 0.66 \$38.28 16 Kipling St \$62.64 St Paul MN 55119-5043 *** Owner and Taxpayer *** *16 KIPLING ST *Ward: 7 Total Assessment: \$62.64 *Pending as of: 8/21/2019 \$0.00 This Payment: \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$62.64

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Park Llc	WEITZMAN BATTLE CREEK ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	493.00	\$502.86	02-28-22-44-0503
C/O Spectrum Property Mgmt Co	ADDITION LOT I BER I	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	931.00 1,424.00	\$391.02 \$939.84	
7800 Metro Parkway Ste 112		Citywide Street Lighting	0.00	=		
Bloomington MN 55425-1528		*** Owner and Taxpayer ***			\$1,833.72	
*218 KIPLING ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$1,833.72	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$1,833.72	
		. — — — — — —				
Heather Joslin	AFTON HEIGHTS ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0012
David W Joslin	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
24 Kipling St				_	\$64.80	
St Paul MN 55119-5043		*** Owner and Taxpayer ***				
*24 KIPLING ST				=		
*Ward: 7		Total Asso			\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$64.80	
		I ayon Ali	iount.		\$ 0 1.00	
Susan J Bertrand	AFTON HEIGHTS ADDITION LOT 17	Street Sweeping - Residential Stree		60.00		02-28-22-41-0079
Anthony T Gulden	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
31 Kipling St				=	\$64.80	
St Paul MN 55119-5056		*** Owner and Taxpayer ***				
*31 KIPLING ST						
*Ward: 7		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Beaulieu	AFTON HEIGHTS ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-22-41-0078
Jean K Beaulieu	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
37 Kipling St				=	\$64.80	
St Paul MN 55119-5056		*** Owner and Taxpayer ***				
37 KIPLING ST						
*Ward: 7		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$64.80	
	AFTON HEIGHTS ADDITION LOT 14	Street Sweeping - Residential Stree		59.00		02-28-22-41-0076
Mary Kathleen Groh Avina	BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	02 20 22 11 0070
51 Kipling St				=	\$63.72	
St Paul MN 55119-5056		*** Owner and Taxpayer ***			442	
*51 KIPLING ST						
*Ward: 7		Total Asso	essment:		\$63.72	
*Pending as of: 8/21/2019		This Payn	ent:	\$0.00		
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	nount:		\$63.72	
	AFTON HEIGHTS ADDITION LOT 17	Street Sweeping - Residential Stree				02-28-22-41-0017
Sherilyn Foster	BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	02-28-22-41-001/
54 Kipling St		, <u></u> gg		_	\$62.64	
St Paul MN 55119-5043		*** Owner and Taxpayer ***			\$62.64	
*54 KIPLING ST		Owner and Taxpayer				
Ward: 7		Total Asso	essment:		\$62.64	
*Pending as of: 8/21/2019		This Payn			\$0.00	
Tellang as of Gibiroti		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

		Ratification Date: Reso	iution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Kellum	AFTON HEIGHTS ADDITION LOT 13	Street Sweeping - Residential S		60.00	\$25.20	02-28-22-41-0075
57 Kipling St	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5056				=	\$64.80	
*57 KIPLING ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$64.80	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			f Amount:		\$64.80	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18 BLK 1	Street Sweeping - Residential S		60.00	\$25.20	02-28-22-41-0018
Benjamin Jackson	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
58 Kipling St		*** 0 1T ***			\$64.80	
St Paul MN 55119-5043 *58 KIPLING ST		*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
3			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
						-
David E Vennerstrom	AFTON HEIGHTS ADDITION LOT 19 BLK 1	Street Sweeping - Residential S		60.00	\$25.20	02-28-22-41-0019
Stephanie A Vennerstrom	DLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
62 Kipling St		*** 0 15 ***			\$64.80	
St Paul MN 55119-5043 *62 KIPLING ST		*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This F	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela N Ikeri	AFTON HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-22-41-0020
66 Kipling St	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5043					\$64.80	
666 KIPLING ST		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total Ass	ecement:	-	\$64.80	
1 chang as of. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$64.80	
	ACTON HEIGHTS ADDITIONAL PT OF	Street Sweeping - Residential Stree				
Yea Thao 2606 Ruth St	AFTON HEIGHTS ADDITION N 3 FT OF LOT 14 & ALL OF LOT 15 BLK 4	Citywide Street Lighting	0.42 0.66	92.00 92.00	\$38.64 \$60.72	02-28-22-41-0126
		City wide Street Lighting	0.00)2.00 =		
Little Canada MN 55117-1415		*** Owner and Taxpayer ***			\$99.36	
Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	\$99.36			
		This Payn	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	nount:		\$99.36	
Melissa A Tarnowski	AFTON HEIGHTS ADDITION LOT 13	Street Sweeping - Residential Stree				02-28-22-41-0124
77 Kipling St	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	02-20-22-41-0124
St Paul MN 55119-5088				=	\$54.00	
77 KIPLING ST Ward: 7		*** Owner and Taxpayer ***			ψ34.00	
Pending as of: 8/21/2019		Total Ass	essment:	-	\$54.00	
ž		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E G Maendler	AFTON HEIGHTS ADDITION LOT 12	Street Sweeping - Residential Stre		47.00	\$19.74	02-28-22-41-0123
Georgann Maendler	BLK 4	Citywide Street Lighting	0.66	47.00	\$31.02	
85 Kipling St					\$50.76	
St Paul MN 55119-5088		*** Owner and Taxpayer ***				
*85 KIPLING ST						
*Ward: 7			sessment:		\$50.76	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$50.76	
Erik N Bell Frances B Bell 2036 Larry Ho Dr St Paul MN 55119-6668 *2036 LARRY HO DR *Ward: 7	SOUTH BATTLE CREEK HEIGHTS LOT 14 BLK 3		hting 0.66 100.00		\$42.00 \$66.00 \$108.00 \$108.00 \$0.00	02-28-22-13-0057
*Pending as of: 8/21/2019		This Pay	This Payment:			
			Current Year Principal:			
			Current Year Interest:			
		Payoff A	Amount:		\$108.00	
— — — — — — — Kri B Kairasaw	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	es 0.42	109.00	\$45.78	02-28-22-13-0044
Pie Mai	18 BLK 2	Citywide Street Lighting	0.66	109.00	\$71.94	
2090 Larry Ho Dr				-	\$117.72	
St Paul MN 55119-6669		*** Owner and Taxpayer ***				
*2090 LARRY HO DR						
*Ward: 7			sessment:		\$117.72	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$117.72	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SOUTH BATTLE CREEK HEIGHTS NO. Street Sweeping - Residential Stree 0.42 90.50 \$38.01 Brian W Peterson 02-28-22-14-0045 2 LOT 12 BLK 5 Citywide Street Lighting 0.66 90.50 \$59.73 Garneth O Peterson 2148 Larry Ho Dr \$97.74 *** Owner and Taxpayer *** St Paul MN 55119-4604 *2148 LARRY HO DR \$97.74 *Ward: 7 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$97.74 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 76.00 \$31.92 SOUTH BATTLE CREEK HEIGHTS NO. Cecile Zerna 02-28-22-14-0044 2 LOT 11 BLK 5 Citywide Street Lighting 0.66 76.00 \$50.16 2154 Larry Ho Dr \$82.08 St Paul MN 55119-4604 *** Owner and Taxpayer *** *2154 LARRY HO DR *Ward: 7 Total Assessment: \$82.08 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$82.08 Guy P Pavlak SOUTH BATTLE CREEK HEIGHTS NO. Street Sweeping - Residential Stree 0.42 78.00 \$32.76 02-28-22-14-0042 2 LOT 9 BLK 5 78.00 Elizabeth A Pavlak Citywide Street Lighting 0.66 \$51.48 2166 Larry Ho Dr \$84.24 St Paul MN 55119-4604 *** Owner and Taxpayer *** *2166 LARRY HO DR *Ward: 7 Total Assessment: \$84.24 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.24

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deseandra Sheppheard	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stre		77.00	\$32.34	02-28-22-14-0041
Uhuru Epperson Nyangweso	2 LOT 8 BLK 5	Citywide Street Lighting	0.66	77.00	\$50.82	
2172 Larry Ho Dr				_	\$83.16	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
*2172 LARRY HO DR				_		
*Ward: 7		Total Ass			\$83.16	
*Pending as of: 8/21/2019		This Paye			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$83.16	
Peter Alexander Mochel	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stre	0.42	76.00	\$31.92	02-28-22-14-0039
2184 Larry Ho Dr	2 LOT 6 BLK 5	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-4604				_	\$82.08	
*2184 LARRY HO DR *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$82.08		
		This Pay	This Payment:			
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	mount:		\$82.08	
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stre		75.00		02-28-22-14-0037
Stephanie M Skulley	2 LOT 4 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
2196 Larry Ho Dr				_	\$81.00	
St Paul MN 55119-4604		*** Owner and Taxpayer ***				
*2196 LARRY HO DR						
*Ward: 7		Total Ass	essment:		\$81.00	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$81.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Va Xiong	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residentia		75.00	\$31.50	02-28-22-14-0036
Doua Yang Xiong	2 LOT 3 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
2214 Larry Ho Dr				_	\$81.00	
St Paul MN 55119-4604		*** Owner and Taxpayer ***	*			
*2214 LARRY HO DR			1.4		£01.00	
*Ward: 7			al Assessment:		\$81.00 \$0.00	
*Pending as of: 8/21/2019			s Payment: rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$81.00	
Danny Dampson	ROTHSCHILD BATTLE CREEK	Street Sweeping - Residentia	.l Stree 0.42			02-28-22-14-0033
Dorcas Ankrah	HEIGHTS PART OF LOTS 2 AND 32	Citywide Street Lighting	0.66	68.00	\$44.88	02-28-22-14-0055
2238 Larry Ho Dr	LYING WLY OF A L RUN FROM PT ON NWLY L OF BLK 1 AND 154 45/100 FT			=	\$73.44	
St Paul MN 55119-4625 *2238 LARRY HO DR	SWLY THEREON FROM THE NELY COR OF SD BLK TO PT ON S L OF AND	*** Owner and Taxpayer ***	*		Ψ/3.44	
*Ward: 7		Tota	al Assessment:	_	\$73.44	
*Pending as of: 8/21/2019		This	This Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$73.44	
City Of St Paul Cs Pr 33123	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residentia	1 Stree 0.42	144.00		02-28-23-14-0208
Holcombe Circle Pk Laurel At S	PAUL HOLCOMBES PARK	Citywide Street Lighting	0.66	144.00	\$95.04	***EXEMPT***
15 Kellogg Blvd W #140				=	\$155.52	
St Paul MN 55102-1613		*** Owner and Taxpayer ***	*			
*0 LAUREL AVE						
*Ward: 1			al Assessment:		\$155.52	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$155.52	

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42	952.00	\$399.84	02-28-23-14-0240
25 4th St W Rm 1000	PAUL VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 10, LOTS 14	Citywide Street Lighting	;	0.66	952.00	\$628.32	***EXEMPT***
St Paul MN 55102-1692	& LOT 15 & LOTS 21 THRU LOT 30					\$1,028.16	
*0 LAUREL AVE	BLK 10	*** Owner ***					
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessi	ment:		\$1,028.16	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$1,028.16	
Csp Webster Magnet Sch Pr33103	HOLCOMBE'S ADDITION TO SAINT	*** Taxpayer and 3rd Pa	 arty ***				02-28-23-14-0240
15 Kellogg Blvd W 140	PAUL VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 10, LOTS 14				_		***EXEMPT***
St Paul MN 55102-1613	& LOT 15 & LOTS 21 THRU LOT 30		Total Assessment: This Payment:			\$1,028.16	
*0 LAUREL AVE	BLK 10					\$0.00	
*Ward: 1			Current Year Principal:			\$0.00	
*Pending as of: 8/21/2019		Current Year Interest:			\$0.00		
			off Amount:		\$1,028.16		
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	– — — – ential Stree				02-28-23-22-0177
Hill	24 BLK 8	Citywide Street Lighting		0.66	40.00	\$26.40	02-20-23-22-01//
360 Colborne St		, ,	,		_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpaye	r ***			\$43.20	
*1001 LAUREL AVE		o wher and rampay o	•				
*Ward: 1			Total Assessi	ment:	_	\$43.20	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
-			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 Hill 360 Colborne St	ROGERS' ADDITION TO ST. PAUL LOT 23 BLK 8	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-22-0176
St Paul MN 55102-3299		*** Owner and Taxpayer ***			\$43.20	
*1005 LAUREL AVE *Ward: 1		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	CUMMIT PARK ADDITION TO ST	Street Sweeping - Residential St		- - 40 .00		
Onetha Withers	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Alley Sweeping - Residential St	0.42 0.13	40.00	\$16.80 \$5.20	02-28-23-23-0006
1006 Laurel Ave St Paul MN 55104-6536	MINNESOTA LOT 7 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
*1006 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.40		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$48.40	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential St				02-28-23-22-0175
Hill	22 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-25-22-0175
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***			¥ .2.2	
*1009 LAUREL AVE						
*Ward: 1		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-22-0174
Hill	21 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St				=	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1011 LAUREL AVE						
*Ward: 1		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Jason Gary Scott	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-23-0007
Jamie B Scott	MINNESOTA LOT 8 BLK 31	Alley Sweeping	0.13	40.00	\$5.20	
1491 Mississippi St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55112-5158		***			\$48.40	
*1012 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
-		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00	
					\$0.00	
		Payoff A	mount:	\$48.40		
Duane A Wackerfuss	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-23-0008
Yumi M Wackerfuss	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 31	Alley Sweeping	0.13	40.00	\$5.20	
1016 Laurel Ave	Manageringer y Beat 91	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6536					\$48.40	
*1016 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	02-28-23-22-0173
Hill	20 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1017 LAUREL AVE				=		
*Ward: 1			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$43.20	
David E Quimby	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-23-0009
Naomi I Quimby	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 31	Alley Sweeping	0.13	40.00	\$5.20	
1020 Laurel Ave	MINNESOTA LOT TO BEK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6536				_	\$48.40	
*1020 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
C		This I	Payment:		\$0.00	
		Current Year Princip			\$0.00	
		Curre	Current Year Interest:			
		Payor	ff Amount:		\$48.40	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-22-0172
Hill	19 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1021 LAUREL AVE				<u> </u>		
*Ward: 1		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew V Leyden	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	02-28-23-23-0010
Debra J Leyden	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	26.00	\$3.38	
1024 Laurel Ave	MINNESOTA EX S 35 FT; THE E 11 FT OF LOT 12 & EX W 14.5 FT OF S 35 FT;	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-6536	LOT 11 BLK 31			_	\$58.46	
*1024 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses	sment:		\$58.46	
C		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$58.46	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-22-0171
Hill	18 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	V2 20 20 22 V1/1
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1025 LAUREL AVE				_		
*Ward: 1		Total Asses	sment:		\$43.20	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:	\$43.20		
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street				02-28-23-22-0170
Hill	17 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	02-28-23-22-01/0
360 Colborne St				=	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***			ф 1 3.20	
*1029 LAUREL AVE		- ······				
*Ward: 1		Total Asses	sment:		\$43.20	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
as or. o/21/201/		•			\$0.00	
			Current Year Principal: Current Year Interest:			
			•		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	es 0.42	40.00	\$16.80	02-28-23-22-0169
Hill	16 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1033 LAUREL AVE						
*Ward: 1			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$43.20	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stre	ee 0.42	173.00		02-28-23-22-0168
Hill	15 BLK 8	Citywide Street Lighting	0.66	173.00	\$114.18	02 20 22 22 0100
360 Colborne St				_	\$186.84	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*1037 LAUREL AVE						
*Ward: 1		Total As	sessment:		\$186.84	
*Pending as of: 8/21/2019		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff A	Amount:	\$186.84		
St Paul Reformation Luth Ch	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stre	<u> </u>			02-28-23-22-0153
100 Oxford St N	28 BLK 7	Citywide Street Lighting	0.66	174.00	\$114.84	02-20-23-22-0133
St Paul MN 55104-6540				_	\$187.92	
*1043 LAUREL AVE		*** Owner and Taxpayer ***			\$107.72	
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$187.92	
		This Pay	This Payment:			
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$187.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Reformation Luth Chrch 100 Oxford St N	ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 7	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-22-0152
St Paul MN 55104-6540				_	\$43.20	
*1047 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Susan Sanchez	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential St		40.00	\$16.80	02-28-23-23-0106
Diego Sanchez Lopez	MINNESOTA LOT 3 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
1052 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537					\$48.40	
*1052 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total A	A sa a sam ant :	-	\$48.40	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00	
					\$0.00	
			Amount:		\$48.40	
Laurel Sundberg Properties Llc	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Residential St		80.00	\$33.60	02-28-23-22-0151
29983 Shoreline Dr	LOTS 25 AND LOT 26 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
Danbury WI 54830-8927				=	\$86.40	
*1055 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$86.40	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric R Rea	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0107
Mary H Meehan Rea	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1056 Laurel Ave	MINNESOTA LOT 4 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537				_	\$48.40	
*1056 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Bruce C Tapola	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0112
Melba J Price	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 42	Alley Sweeping	0.13	40.00	\$5.20	
1076 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537				_	\$48.40	
*1076 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$48.40	
					\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:	\$48.40		
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				
Iva J Mgeni	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-23-0114
1084 Laurel Ave	MINNESOTA LOT 11 BLK 42	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6537		, 2		=	\$48.40	
*1084 LAUREL AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
1 chang as of. 0/21/2017		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
623 Pergola Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercia	al/Art	1.02	110.00	\$112.20	02-28-23-11-0281
201 Western Ave N	PAUL LOTS 28 29 AND LOT 30 BLK 8	Street Sweeping - Residential	l Streε	0.42	120.00	\$50.40	
St Paul MN 55102-1750		Alley Sweeping		0.13	120.00	\$15.60	
*623 LAUREL AVE		Citywide Street Lighting		0.66	230.00	\$151.80	
*Ward: 1						\$330.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Tota	al Assessmer	nt:	-	\$330.00	
		This	s Payment:			\$0.00	
		Curr	rent Year Pri	incipal:		\$0.00	
		Curr	rent Year Int	erest:		\$0.00	
		Payo	off Amount	:		\$330.00	
Antioch Christian Center	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercia	al/Art	1.02	120.00	\$122.40	02-28-23-14-0001
630 Laurel Ave	PAUL LOTS 1 2 AND LOT 3 BLK 9	Street Sweeping - Residential	l Streε	0.42	120.00	\$50.40	
St Paul MN 55104-7104		Alley Sweeping		0.13	120.00	\$15.60	
*630 LAUREL AVE		Citywide Street Lighting		0.66	240.00	\$158.40	
*Ward: 1						\$346.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*				
		Tota	Total Assessment:				
		This	s Payment:			\$0.00	
		Curr	rent Year Pri	incipal:		\$0.00	
		Curr	rent Year Int	erest:		\$0.00	
		Payo	off Amount	:		\$346.80	
Antioch Christian Center	Lot 4 Blk 9	Street Sweeping - Residential	l Streε	0.42	40.00	\$16.80	02-28-23-14-0002
Reverend Charles Messenger		Alley Sweeping		0.13	40.00	\$5.20	
630 Laurel Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-7104						\$48.40	
*634 LAUREL AVE 2 *Ward: 1		*** Owner and Taxpayer ***	*				
*Pending as of: 8/21/2019		Tota	al Assessmer	nt:		\$48.40	
		This	s Payment:			\$0.00	
		Curr	rent Year Pri	incipal:		\$0.00	
		Curr	rent Year Int	erest:		\$0.00	
		Payo	off Amount	:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Peterson	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0003
Sharron Peterson	PAUL LOT 5 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
636 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7104				_	\$48.40	
*636 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	HOLGOMER'S ADDITION TO SAINT	Charles Committee Decidential Charles			<u> </u>	
William S Walker	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 26 BLK 8	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-11-0279
637 Laurel Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-7105		Citywide Street Lighting	0.00	40.00		
*637 LAUREL AVE		444.0			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
						. — — — — — —
Carl D Christensen	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-11-0278
643 Laurel Ave	PAUL LOT 25 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7105		Citywide Street Lighting	0.66	40.00	\$26.40	
*643 LAUREL AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Sauer	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-14-0237
Rachel Ortiz	PAUL LOT 7 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
644 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7104				_	\$48.40	
*644 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Jsp Laurel Properties Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-11-0277
1041 Grand Ave 140	PAUL LOT 24 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	40.00	\$26.40	
*645 LAUREL AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
						. — — — — — —
Mark A Murphy	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	02-28-23-11-0274
Pamela P Tucker	PAUL E 24 FT OF LOT 20 AND W 1/2 AND W 2 FT OF E 1/2 LOT 21 BLK 8	Alley Sweeping	0.13	46.00	\$5.98	
661 Laurel Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-7105				_	\$55.66	
*661 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$55.66	
		This Payme			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	nount:		\$55.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	02-28-23-14-0009
Po Box 50830	PAUL E 14 FT OF LOT 12 AND ALL OF	Alley Sweeping	0.13	54.00	\$7.02	
Mendota MN 55150-0830	LOT 11 BLK 9	Citywide Street Lighting	0.66	54.00	\$35.64	
*666 LAUREL AVE				_	\$65.34	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$65.34	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$65.34	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree		36.00		02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT	Alley Sweeping	0.13	36.00	\$4.68	02-20-23-11-02/3
667 Laurel Ave	OF LOT 20 BLK 8	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-7105				_	\$43.56	
*667 LAUREL AVE		*** Owner and Taxpayer ***			φτ3.30	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.56	
		This Payment:		\$0.00		
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.56	
	LIGI COMPESS A POLITICAL TO CANDIT	Start Committee Decident of Start				. — — — — —
Mike J Poindexter	HOLCOMBE'S ADDITION TO SAINT PAUL E 13 FT OF LOT 13 AND W 26 FT	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	39.00 39.00	\$16.38 \$5.07	02-28-23-14-0010
Elizabeth T Dobbins	OF LOT 12 BLK 9	Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
668 Laurel Ave		Citywide Street Lighting	0.00	39.00		
*668 LAUREL AVE		*** Owner and Taxpayer ***			\$47.19	
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:		\$47.19	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$47.19	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre		74.00	\$31.08	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.13	65.00	\$8.45	
14670 Brunswick Ave	LOT 18 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
Savage MN 55378-2856				_	\$88.37	
*669 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1					Ф00.27	
*Pending as of: 8/21/2019			sessment:		\$88.37	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Y ear Interest:		\$0.00	
		rayon A	Amount:		\$88.37	
David T Matenaer	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre	es 0.42	80.50	\$33.81	02-28-23-11-0324
Kristine J Matenaer	PAUL EX W 9.75 INCHES LOT 28 &	Alley Sweeping	0.13	110.00	\$14.30	02 20 20 11 0021
689 Laurel Ave	ALL OF LOTS 29 & LOT 30 BLK 7	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55104-7106				=	\$101.24	
*689 LAUREL AVE		*** Owner and Taxpayer ***			•	
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$101.24	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$101.24	
Independent School Dist 625	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre	0.42	120.00	\$50.40	02-28-23-14-0034
Webster	PAUL NO PART OF VAC ALLEY ADJ; LOTS 11 12 & LOT 13 BLK 10	Citywide Street Lighting	0.66	120.00	\$79.20	
360 Colborne St	2010 11 12 6 201 10 2210 10			_	\$129.60	
St Paul MN 55102-3299 * 690 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total As	sessment:		\$129.60	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$129.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Deborah J Saari	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Str	reε 0.42	10.00	\$4.20	02-28-23-11-0285
697 Laurel Ave #2w	SUTTON PLACE UNIT NO 2W-697	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7172		Citywide Street Lighting	0.66	10.00	\$6.60	
*697 LAUREL AVE 2W				_	\$12.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$12.10	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$12.10	
Amy Tadlock	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Str	ree 0.42	10.00	\$4.20	02-28-23-11-0287
697 Laurel Ave Unit 3w	SUTTON PLACE UNIT NO 3W-697	Alley Sweeping	0.13	10.00	\$1.30	02 20 20 11 0207
St Paul MN 55104-7172		Citywide Street Lighting	0.66	10.00	\$6.60	
*697 LAUREL AVE 3W				_	\$12.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$12.10			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$12.10	
Dustin Beachem	APARTMENT OWNERSHIP NO 35 SUTTON PLACE UNIT NO 5E-697	Street Sweeping - Residential Str		10.00	\$4.20	02-28-23-11-0290
697 Laurel Ave Unit 5e	SOTION LACE UNIT NO SE-077	Alley Sweeping Citywide Street Lighting	0.13	10.00	\$1.30	
St Paul MN 55104-7172		Citywide Street Lighting	0.66	10.00	\$6.60	
*697 LAUREL AVE 5E		*** O 1 T ***			\$12.10	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2017		Total A	ssessment:	=	\$12.10	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$12.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley K Johnson	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	02-28-23-11-0292
703 Laurel Ave Unit 1e	SUTTON PLACE UNIT NO 1E-703	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7171		Citywide Street Lighting	0.66	10.00	\$6.60	
*703 LAUREL AVE 1E				_	\$12.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			012.10	
		Total Asse: This Payme			\$12.10 \$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$12.10	
					\$12.1 0	
Jessica L Sletten Nyman	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree		10.00		02-28-23-11-0295
703 Laurel Ave Unit 2w	SUTTON PLACE UNIT NO 2W-703	Alley Sweeping	0.13	10.00	\$1.30	02-20-23-11-02/3
St Paul MN 55104-7171		Citywide Street Lighting	0.66	10.00	\$6.60	
*703 LAUREL AVE 2W				_	\$12.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asset			\$12.10	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$12.10	
	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Stree			\$4.20	02-28-23-11-0297
703 Laurel Ave Unit 3w	SUTTON PLACE UNIT NO 3W-703	Alley Sweeping	0.13	10.00	\$1.30	02 20 20 11 025,
St Paul MN 55104-7171		Citywide Street Lighting	0.66	10.00	\$6.60	
*703 LAUREL AVE 3W				_	\$12.10	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2019		Total Asse	ssment:	=	\$12.10	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$12.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Senad Climic	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Str	<u>reε</u> 0.42	10.00	\$4.20	02-28-23-11-0298
6802 123rd Ave Se	SUTTON PLACE UNIT NO 4E-703	Alley Sweeping	0.13	10.00	\$1.30	
Bellevue WA 98006-4460		Citywide Street Lighting	0.66	10.00	\$6.60	
*703 LAUREL AVE 4E				_	\$12.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$12.10	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$12.10	
Kathleen Fleury	APARTMENT OWNERSHIP NO 35	Street Sweeping - Residential Str		10.00	\$4.20	02-28-23-11-0300
Mark Fleury	SUTTON PLACE UNIT NO 5E-703	Alley Sweeping	0.13	10.00	\$1.30	
703 Laurel Ave Unit 5e		Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55104-7171				_	\$12.10	
*703 LAUREL AVE 5E		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019			ssessment:		\$12.10	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$12.10	
Alan Charles Williams	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS &	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-11-0236
Timothy Hugh Perry	PARTY WALL AGREEMENT; LOT 22	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
715 Laurel Ave	BLK 7	Citywide Street Lighting	0.00	+0.00		
St Paul MN 55104-7106		*** Owner and Taxpayer ***			\$48.40	
*715 LAUREL AVE		Owner and Taxpayer · · ·				
*Ward: 1		Total A	ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pa			\$48.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 ayon 2			φισιο	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	02-28-23-11-0232
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT NO 4	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55104-6960	NO 4	Citywide Street Lighting	0.66	43.50	\$28.71	
*729 LAUREL AVE				=	\$50.88	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			\$50.00	
		Total Asses			\$50.88	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$50.88	
Christopher Ramon Hough	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree				02-28-23-11-0229
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT	Alley Sweeping	0.13	30.00	\$3.90	02-20-23-11-0223
St Paul MN 55104-7170	NO I	Citywide Street Lighting	0.66	43.50	\$28.71	
735 LAUREL AVE 1				_	\$50.88	
*Ward: 1		*** Owner and Taxpayer ***			\$20.00	
*Pending as of: 8/21/2019		Total Asser	ssment:	=	\$50.88	
		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
		Payoff Am			\$50.88	
Rebecca Peichel	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	02-28-23-11-0230
735 Laurel Ave Unit 2	KIRKWOOD CONDOMINIUM UNIT NO 2	Alley Sweeping	0.13	30.00	\$3.90	
st Paul MN 55104-7170	··- -	Citywide Street Lighting	0.66	43.50	\$28.71	
735 LAUREL AVE 2					\$50.88	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$50.88	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		34114111 1 4	F		~	
		Current Ye	ar Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elliott H Hagstrom	APARTMENT OWNERSHIP NO 48 THE	Street Sweeping - Residential Stree	0.42	43.50	\$18.27	02-28-23-11-0231
5229 Park Ave	KIRKWOOD CONDOMINIUM UNIT NO 3	Alley Sweeping	0.13	30.00	\$3.90	
Minneapolis MN 55417-1717	NO 3	Citywide Street Lighting	0.66	43.50	\$28.71	
*735 LAUREL AVE 3				_	\$50.88	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$50.88	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$50.88	
	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree				02-28-23-13-0002
744 Laurel Ave	2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-13-0002
St Paul MN 55104-7107		Citywide Street Lighting	0.66	40.00	\$26.40	
*744 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			ψτο.τυ	
*Pending as of: 8/21/2019		T 1 A			0.40, 40	
		Total Asses			\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 \$48.40	
		Payoti Am	ount:		\$48.40	
Melinda K Driscoll	NININGER & DONNELLY'S	Street Sweeping - Residential Stree		41.00		02-28-23-12-0213
Christopher M Pozzini	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
747 Laurel Ave	ADDITION TO ST. PAUL LOT 19 BLK 12			_	\$44.28	
St Paul MN 55104-7108		*** Owner and Taxpayer ***				
*747 LAUREL AVE						
*Ward: 1		Total Asset	ssment:		\$44.28	
*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:		\$44.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	e Quantity	Charge Amts	Property ID
Robert E Radecki	PALACE ADDITION TO ST. PAUL LOT	Street Sweeping - Residential	Streε 0.42	2 40.00	\$16.80	02-28-23-13-0003
Lori S Radecki	3 BLK 1	Alley Sweeping	0.13	3 40.00	\$5.20	02 20 20 10 0000
750 Laurel Ave		Citywide Street Lighting	0.66	6 40.00	\$26.40	
St Paul MN 55104-7107				_	\$48.40	
*750 LAUREL AVE		*** Owner and Taxpayer ***	•			
*Ward: 1				<u>-</u>		
*Pending as of: 8/21/2019			l Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
	NININGER & DONNELLY'S	Street Sweeping - Residential	Stree 0.42	$\frac{1}{2}$ — $\frac{1}{41.00}$	<u> </u>	02-28-23-12-0212
Nou Lee	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	6 41.00	\$27.06	02 20 20 12 0212
751 Laurel Ave	ADDITION TO ST. PAUL LOT 18 BLK 12			_	\$44.28	
St Paul MN 55104-7108		*** Owner and Taxpayer ***	ı		Ų <u>2</u> 0	
*751 LAUREL AVE						
*Ward: 1		Tota	l Assessment:	_	\$44.28	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$44.28	
John W Evans	NININGER & DONNELLY'S	Street Sweeping - Residential	Streε 0.42	2 — — — — —	<u>\$17.22</u>	02-28-23-12-0211
753 Laurel Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.66	6 41.00	\$27.06	
St Paul MN 55104-7108	12			_	\$44.28	
*753 LAUREL AVE		*** Owner and Taxpayer ***	•			
*Ward: 1				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$44.28	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$44.28	

Ratification	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane R Cotton	PALACE ADDITION TO ST. PAUL E 2	Street Sweeping - Residential S	treε 0.42	42.00	\$17.64	02-28-23-13-0006
762 Laurel Ave	FT OF LOT 7 AND ALL OF LOT 6 BLK	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-7107	1	Citywide Street Lighting	0.66	42.00	\$27.72	
*762 LAUREL AVE					\$50.82	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$50.82	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$50.82	
Martha J Tolefree	PALACE ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-13-0008
770 Laurel Ave	OBLK 1	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20	
St Paul MN 55104-7107		Citywide Street Lighting	0.66	40.00	\$26.40	
*770 LAUREL AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Toliding as of. 0/21/2019		Total	\$48.40			
			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$48.40	
	PALACE ADDITION TO ST. PAUL E	Street Sweeping - Residential S				——————————————————————————————————————
Susan C Brady	1/2 OF LOT 11 AND ALL OF LOT 10	Alley Sweeping	0.13	60.00	\$7.80	02-20-25-15-0010
776 Laurel Ave	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7107				_	\$72.60	
*776 LAUREL AVE		*** Owner and Taxpayer ***			Ψ72.00	
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:		\$72.60	
-		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$72.60	

	1 ubne 1111p. Ovement 1 issessment 1	Ratification Date: Resol	ution #:	190020	ininger. En	1 1190 27
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William H Davey Trustee Barbara E Davey Trustee 781 Laurel Ave	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 11	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	79.50 79.50	\$33.39 \$52.47 \$85.86	02-28-23-12-0194
St Paul MN 55104-7109 *781 LAUREL AVE	11	*** Owner and Taxpayer ***			φου.συ	
*Ward: 1 *Pending as of: 8/21/2019		This P	Assessment: ayment: t Year Principal:		\$85.86 \$0.00 \$0.00	
			t Year Interest: Amount:		\$0.00 \$85.86	
John E Derus Iv Jamie Derus 11344 Wild Heron Pt Eden Prairie MN 55347-4729 *784 LAUREL AVE	PALACE ADDITION TO ST. PAUL W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60	02-28-23-13-0011
*Ward: 1 *Pending as of: 8/21/2019		This P Curren Curren	Assessment: ayment: it Year Principal: it Year Interest: Amount:	-	\$72.60 \$0.00 \$0.00 \$0.00 \$72.60	
Matthew A Salchert 787 Laurel Ave St Paul MN 55104-7109 *787 LAUREL AVE	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK	Street Sweeping - Residential S Citywide Street Lighting *** Owner and Taxpayer ***	Tree 0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	02-28-23-12-0193
*Ward: 1 *Pending as of: 8/21/2019		This P Curren Curren	Assessment: ayment: t Year Principal: t Year Interest: Amount:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 NININGER & DONNELLY'S Anthony D Brown 02-28-23-12-0192 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 40.00 \$26.40 Kathleen M Brown ADDITION TO ST. PAUL LOT 16 BLK 791 Laurel Ave \$43.20 11 St Paul MN 55104-7109 *** Owner and Taxpayer *** *791 LAUREL AVE *Ward: 1 Total Assessment: \$43.20 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 PALACE ADDITION TO ST. PAUL LOT Michael Thompson 02-28-23-13-0013 14 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 Tegan Thompson Citywide Street Lighting 0.66 40.00 \$26.40 794 Laurel Ave St Paul MN 55104-7107 \$48.40 *** Owner and Taxpayer *** *794 LAUREL AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Carol J Dawson BRYANT'S ADDITION TO ST. PAUL W Street Sweeping - Residential Stree 0.42 60.00 \$25.20 02-28-23-13-0031 1/2 OF LOT 2 AND ALL OF LOT 3 BLK Alley Sweeping 0.13 60.00 \$7.80 Co Benjamin Roberts Citywide Street Lighting 0.66 60.00 \$39.60 808 Laurel Ave St Paul MN 55104-7110 \$72.60 *** Owner and Taxpayer *** *808 LAUREL AVE *Ward: 1 \$72.60 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.60

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willie Mae Larkins	NININGER & DONNELLY'S	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-12-0188
815 Laurel Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7109	11				\$43.20	
*815 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	=	\$43.20	
Ţ.		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$43.20	
Jeffrey F Bowar	BRYANT'S ADDITION TO ST. PAUL E	Street Sweeping - Residential S		60.00	\$25.20	02-28-23-13-0034
Virginia M Heuer Bowar	1/2 OF LOT 7 AND ALL OF LOT 6 BLK	Alley Sweeping	0.13	60.00	\$7.80	
820 Laurel Ave	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7110				_	\$72.60	
*820 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
Jennifer P Kramm	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Residential S		79.50	\$33.39	02-28-23-12-0179
Jonathan T Reynolds	ADDITION TO HOLCOMBE S ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lighting	0.66	79.50	\$52.47	
823 Laurel Ave	10				\$85.86	
St Paul MN 55104-7111		*** Owner and Taxpayer ***				
*823 LAUREL AVE						
*Ward: 1			Assessment:		\$85.86	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$85.86	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 NININGER & DONNELLY'S Victor Custardo 02-28-23-12-0177 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 50.00 \$33.00 835 Laurel Ave ADDITION TO ST. PAUL E 25 FT OF St Paul MN 55104-7111 \$54.00 LOT 15 & THE W 25 FT OF LOT 16 BLK *** Owner and Taxpayer *** *835 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Karyn D Baum NININGER & DONNELLY'S 02-28-23-12-0175 ADDITION TO HOLCOMBE'S Citywide Street Lighting 0.66 40.00 \$26.40 Patrick A Cameron ADDITION TO ST. PAUL LOT 13 BLK \$43.20 845 Laurel Ave 10 St Paul MN 55104-7111 *** Owner and Taxpayer *** *845 LAUREL AVE *Ward: 1 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 James C Thomas BRYANT'S ADDITION TO ST. PAUL Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-13-0039 LOT 13 BLK 1 40.00 Andrea D Thomas Alley Sweeping 0.13 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 850 Laurel Ave \$48.40 St Paul MN 55104-7110 *** Owner and Taxpayer *** *850 LAUREL AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Store Master Funding Vii Llc	NININGER & DONNELLY'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-12-0173
4040 Bloomington Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55407-3331	10			=	\$43.20	
*853 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	HALLERS ADDITION TO ST. PAUL					02-28-23-21-0101
Arthur W Hickman	SUBJ TO AVE AND ALLEY THE E $1/2$	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	02-20-25-21-0101
863 Laurel Ave	OF LOT 5 AND ALL OF LOT 6 BLK 4	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55104-6522		Citywide Street Lighting	0.66	87.00	\$57.42	
*863 LAUREL AVE				_	\$134.94	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$134.94			
		This Paym	\$0.00			
			ear Principal:	\$0.00		
		Current Ye	\$0.00			
		Payoff An	nount:		\$134.94	
	HALLERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		69.00		02-28-23-21-0100
Jamie Derus	SUBJ TO AVE AND ALLEY THE W 1/2	Alley Sweeping	0.13	69.00	\$8.97	· ·- ·
11344 Wild Heron Pt	OF LOT 5 AND ALL OF LOT 4 BLK 4	Citywide Street Lighting	0.66	69.00	\$45.54	
Eden Prairie MN 55347-4729				_	\$83.49	
*871 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$83.49	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$83.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6521	MINNESOTA LOT 5 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
*880 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			\$48.40	
			ssessment:			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential St	<u></u>			02-28-23-24-0009
William C Edrington	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-25-24-000)
180 George St W	MINNESOTA LOT 7 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-2758				=	\$48.40	
*888 LAUREL AVE		*** Owner and Taxpayer ***			φτο.τυ	
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
Connie S Bradley	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Residential St	ree 0.42			
889 Laurel Ave	EX ALLEY AND AVE LOT 5 BLK 4	Alley Sweeping	0.13	41.00	\$5.33	02-28-23-21-0096
889 Laurer Ave St Paul MN 55104-6522		Citywide Street Lighting	0.66	41.00	\$27.06	
		211,		_	\$49.61	
*889 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***			\$49.61	
*Pending as of: 8/21/2019		- ··				
1 thanks 40 off (121/201)		Total A	ssessment:	=	\$49.61	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$49.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desiree Payne	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-24-0010
9334 Parkside Echo	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-7513	MINNESOTA LOT 8 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
*892 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
		-				
Desiree Payne	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-24-0129
9334 Parkside Echo	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-7513		Citywide Street Lighting	0.66	40.00	\$26.40	
*894 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_ _	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Str	<u>eε</u> — <u>0.42</u> —	40.00		02-28-23-21-0093
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 21 0050
St Paul MN 55104-6504	MINNESOTA LOT 12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*901 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 ayon 2			ψ 10• 10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6504	WINNESOTA EOT TI BEK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*903 LAUREL AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Payoff An	ar Interest:		\$0.00 \$48.40	
		rayon An	iount:		540.40	
Elizabeth Elliott Mcgeveran	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				02-28-23-24-0013
William Aloysius Mcgeveran	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-24-0013
904 Laurel Ave	MINNESOTA LOT 11 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6521				_	\$48.40	
*904 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		<u> </u>
928 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-24-0014
St Paul MN 55104-6523	MINNESOTA LOT 12 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
*908 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olwalt916 Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		79.50	\$33.39	02-28-23-24-0016
717 Sylvandale Ct S	PAUL IN RAMSEY COUNTY, MINNESOTA EX THE S 50 FT LOT 14	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55118-1715	BLK 19	***			\$85.86	
*916 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$85.86	
C		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$85.86	
Derrick L Callender	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL E 54 FT OF LOT	Street Sweeping - Residential Stre	0.42 0.13	80.50 54.00	\$33.81 \$7.02	02-28-23-21-0208
925 Laurel Ave	22 BLK 4	Alley Sweeping Citywide Street Lighting	0.13	80.50	\$7.02 \$53.13	
St Paul MN 55104-6524		City wide Street Lighting	0.00	=	-	
*925 LAUREL AVE		*** Owner and Taxpayer ***			\$93.96	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2017		Total As	sessment:	=	\$93.96	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$93.96	
Giovanni A Pizzuti Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		50.00	\$21.00	02-28-23-24-0101
928 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 1 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-0455	ALL OF LOT 2 BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
*928 LAUREL AVE		*** 0 1.0			\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<u> </u>	\$60.50	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Stre	<u> </u>	45.00	\$18.90	02-28-23-21-0207
Mikael Merissa	THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.13	45.00	\$5.85	
929 Laurel Ave	LOT 22 AND E 35 FT OF LOT 21 BLK 4	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-6524				_	\$54.45	
*929 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$54.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
R Jonathan Taylor	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	<u> </u>	40.00		
-	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-24-0102
Lisa C Taylor	MINNESOTA LOT 3 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
1547 18th Ave Nw		City wide Succe Eighting	0.00	=		
New Brighton MN 55112-5546		*** Owner and Taxpayer ***			\$48.40	
*930 LAUREL AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$48.40	
		This Pay	ment:	\$0.00		
		Current '	Year Principal:	\$0.00		
		Current 7	Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
Molly Oconnell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-24-0103
Charles Gunsten	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
936 Laurel Ave	WINNESOTA EOT 4 BEK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6523				_	\$48.40	
*936 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		<u></u>				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer

*940 LAUREL AVE

*Pending as of: 8/21/2019

Alexander Amnuel

Stephanie Lonetti

Michael J Moberg

Sarah C Lewis

941 Laurel Ave St Paul MN 55104-6524

*Ward: 1

*941 LAUREL AVE

*Pending as of: 8/21/2019

940 Laurel Ave St Paul MN 55104-6523

*Ward: 1

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date: Resolution #: Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SUMMIT PARK ADDITION TO ST. 02-28-23-24-0136 PAUL IN RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 MINNESOTA LOT 5 BLK 30 Citywide Street Lighting 0.66 40.00 \$26.40 \$48.40 *** Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 60.00 Street Sweeping - Residential Stree 0.42 \$25.20 SMITH AND TAYLOR'S ADDITION TO 02-28-23-21-0204 THE CITY OF ST. PAUL E 1/2 OF LOT Alley Sweeping 0.13 60.00 \$7.80 17 AND ALL OF LOT 18 BLK 4 Citywide Street Lighting 0.66 60.00 \$39.60 \$72.60 *** Owner and Taxpayer *** Total Assessment: \$72.60 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$72.60

> Total Assessment: This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Ronald R Rybicka	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0107
952 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6523	MINNESOTA LOT 8 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
*952 LAUREL AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				

*Pending as of: 8/21/2019

\$48.40

\$0.00

\$0.00

\$0.00

\$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Jean Berg	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	02-28-23-24-0108
956 Laurel Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6523	MINNESOTA LOT 9 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
*956 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Peter Brozek	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	02-28-23-21-0201
Dubravka Brozek	THE CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 21 0201
957 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6524				_	\$48.40	
*957 LAUREL AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
•		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
Amelia R Snider-Arthur	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-24-0110
Michael P Arthur	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
964 Laurel Ave	WINNESOTA LOT 11 BEK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6523				=	\$48.40	
*964 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
ž		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott C Pobanz	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-21-0198
Clare T Pobanz	ALLEY LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
969 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6524				_	\$48.40	
*969 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
						. — — — — — —
James Smith	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-24-0112
Lula L Smith	MINNESOTA LOT 13 BLK 30	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
972 Laurel Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6523		*** 0 1T ***			\$48.40	
*972 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
1 chaing as 01. 6/21/2017		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Current Year Interest:			
		Payoff An	nount:	\$48.40		
Benjamin Johnson	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-21-0197
Kirsten Whitson Johnson	ALLEY LOT 5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
973 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6524				_	\$48.40	
*973 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan R Hilgers	CIC NO 737 LAUREL HOUSE CONDO	Street Sweeping - Residential Stre	ee 0.42	52.00	\$21.84	02-28-23-24-0149
Gary E Hodges	UNIT NO.1	Alley Sweeping	0.13	29.00	\$3.77	
976 Laurel Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-6523				_	\$59.93	
*974 LAUREL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$59.93	
Tending as of. 6/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$59.93	
Thomas A Dox	FOREPAUGH'S DIVISION A EX	Street Sweeping - Residential Street		79.00	\$33.18	02-28-23-21-0196
Linda M Dox	ALLEY LOT 4 BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
975 Laurel Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-6524				_	\$92.08	
*975 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$92.08	
		This Pay	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Current			\$0.00	
		Payoff A	Amount:		\$92.08	
Independent School Dist 625	Lot 28 Blk 8	Street Sweeping - Residential Stre		171.00	\$71.82	02-28-23-22-0240
Hill		Citywide Street Lighting	0.66	171.00	\$112.86	
360 Colborne St					\$184.68	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*985 LAUREL AVE						
*Ward: 1			sessment:		\$184.68	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$184.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-22-0180
Hill	27 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*987 LAUREL AVE						
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$43.20	
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Str	<u></u>			02-28-23-22-0179
Hill	26 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-23-22-017)
360 Colborne St				_	\$43.20	
St Paul MN 55102-3299		*** Owner and Taxpayer ***			ψ13.20	
*991 LAUREL AVE						
*Ward: 1		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL LOT 25 BLK 8	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-22-0178
Hill		Citywide Street Lighting	0.00	40.00		
360 Colborne St St Paul MN 55102-3299		*** 0 1.T ***			\$43.20	
*997 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard E Weber	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	02-28-23-23-0118
100 Lexington Pky N	PAUL IN RAMSEY COUNTY, MINNESOTA EX PKWY AND EX S 75	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-6937	FT LOTS 15 16 AND LOT 17 BLK 42	Citywide Street Lighting	0.66	75.00	\$49.50	
*100 LEXINGTON PKWY N		*** 0 1.5			\$136.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$136.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$136.40	
Pakblaze Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	75.00		02-28-23-23-0134
275 4th St E Unit 270	PAUL IN RAMSEY COUNTY, MINNESOTA ELY 8.61 FT OF LOT 14 &	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55101-1907	ALL OF LOT 13 BLK 42	Alley Sweeping	0.13	49.00	\$6.37	
*116 LEXINGTON PKWY N		Citywide Street Lighting	0.66	99.50	\$65.67	
*Ward: 1					\$158.83	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	Total Assessment: This Payment:		\$158.83	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$158.83	
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
St Paul MN 55105-2221		Citywide Street Lighting	0.66	77.00	\$50.82	
*124 LEXINGTON PKWY N		*** 0 1.5			\$102.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$102.66	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$102.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J And M Boston Properties Lle	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	02-28-23-22-0140
555 Selby Ave Unit 318	PKWY AND EX S 50 FT BUT WITH	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	
St Paul MN 55104-3941	ESMT AS IN DOC 457175 LOT 12 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.66	74.50	\$49.17	
144 LEXINGTON PKWY N				=	\$98.46	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	000.46	
		Total Asses			\$98.46	
		This Payme			\$0.00	
		Current Ye	_		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$98.46	
Tobasi Properties Llc	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art				02-28-23-22-0120
809 Selby Ave	SUBJ TO PKWY AND ESMT THE S 50	Street Sweeping - Residential Stree	0.42	44.50	\$18.69	02-20-25-22-0120
St Paul MN 55104-6621	FT OF LOTS 15 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.66	69.50	\$45.87	
*148 LEXINGTON PKWY N				_	\$90.06	
*Ward: 1		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Asses		\$90.06		
		This Payment:			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.06	
Jon R Edstrom	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art		58.00		02-28-23-22-0118
14471 Furuby Rd	PKWY AND EX N 85 FT AND EX S 95	Citywide Street Lighting	0.66	58.00	\$38.28	V2-20-25-22-V110
Center City MN 55012-9618	FT THE FOL LOTS 12 THRU LOT 17 BLK 6			_	\$97.44	
*160 LEXINGTON PKWY N	DER V	*** Owner and Taxpayer ***			ψ//-ΤΤ	
*Ward: 1 *Pending as of: 8/21/2019		Total Assessment:			\$97.44	
-		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am	ount:		\$97.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William L Wilson	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/		82.00	\$83.64	02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6	Citywide Street Lighting	0.66	82.00	\$54.12	
168 N Lexington Pky		Selby No 2 Area ASL	0.24	89.00	\$21.36	
St Paul MN 55104-6427				_	\$159.12	
*164 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:		\$159.12	
1 chang as of. 6/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$159.12	
David H Moassesfar Trustee Fatemeh M Ashtiani Trustee	ROGERS' ADDITION TO ST. PAUL SUBJ TO PKWY AND AVE LOTS 15 16 AND LOT 17 BLK 3	Street Sweeping - Commercial/ Citywide Street Lighting Selby No 2 Area ASL	Art 1.02 0.66 0.24	198.00 198.00 89.00	\$201.96 \$130.68 \$21.36	02-28-23-22-0071
110 Wyndham Cir W		Selby No 2 Area ASL	0.24	89.00	•	
New Brighton MN 55112-3166		444.0 177 444			\$354.00	
*180 LEXINGTON PKWY N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$354.00	
-		This P	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$354.00	
Cynthia A Miller	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial		40.00	\$40.80	02-28-23-22-0070
188 Lexington Pky N	PKWY S 40 FT OF LOTS 12 13 AND LOT 14 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6428	LOT 14 BER 3			=	\$67.20	
*188 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	=	\$67.20	
Pending as of: 8/21/2019			Payment:		\$0.00	
			rayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$67.20	
		rayor	i Amount.		ΦU / • ΔU	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Richardson	LEXINGTON PLACE SUBDIVISION	Street Sweeping - Commercial	Art 1.02	94.00	\$95.88	02-28-23-22-0040
226 Lexington Pky N	LOTS 2 AND LOT 3	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55104-6431		Citywide Street Lighting	0.66	94.00	\$62.04	
*226 LEXINGTON PKWY N				_	\$169.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$169.49	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$169.49	
Daniel Shay 140 Lexington Pky S St Paul MN 55105-2733 *140 LEXINGTON PKWY S	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE N 50 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	Art 1.02 0.13 0.66	50.00 95.00 50.00	\$51.00 \$12.35 \$33.00 \$96.35	02-28-23-33-0097
*Ward: 2 *Pending as of: 8/21/2019				_		
		Total	Assessment:		\$96.35	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.35	
Joseph R Willy	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	02-28-23-33-0098
Lisa J Willy	CITY OF ST. PAUL EX AVE N 50 FT OF S 100 FT OF LOTS 15 AND LOT 16	Citywide Street Lighting	0.66	50.00	\$33.00	
146 Lexington Pky S	BLK 1			_	\$84.00	
St Paul MN 55105-2733		*** Owner and Taxpayer ***				
*146 LEXINGTON PKWY S				=		
*Ward: 2		Total	Assessment:		\$84.00	
*Pending as of: 8/21/2019		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Standal	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	02-28-23-33-0099
Tyler Cobb	CITY OF ST. PAUL EX AVE S 50 FT OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
152 Lexington Pkwy S	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55105-2733				_	\$93.84	
*152 LEXINGTON PKWY S		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$93.84	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$93.84	
Mary G Hardy	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	02-28-23-33-0124
686 Fairmount Ave	CITY OF ST. PAUL EX AVE LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
St Paul MN 55105-3520	BER 2	Alley Sweeping	0.13	56.00	\$7.28	
*164 LEXINGTON PKWY S		Citywide Street Lighting	0.66	103.00	\$67.98	
*Ward: 2					\$163.52	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	\$163.52			
		This Paymo	This Payment:			
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$163.52	
						. — — — — —
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-2756	OF LOT 2 AND THE S 44 15/100 FT OF			_	\$73.92	
*202 LEXINGTON PKWY S	N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$73.92	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$73.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethan Kleiner	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-33-0161
Danielle Kleiner	SAINT PAUL, MINN. N 80 FT OF LOT	Street Sweeping - Residential Stre	0.42	30.00	\$12.60	
216 Lexington Pky S	3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55105-2758				_	\$99.60	
*216 LEXINGTON PKWY S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$99.60	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$99.60	
Mary G Hardy	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX N 80 FT LOT	Street Sweeping - Commercial/Art		60.00	\$61.20	02-28-23-33-0162
686 Fairmount Ave	3 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3520		Citywide Street Lighting	0.66	60.00	\$39.60	
*224 LEXINGTON PKWY S					\$108.60	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2017		Total Assessment:			\$108.60	
		This Pay	This Payment: Current Year Principal:		\$0.00	
		Current Y			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.60	
						- — — — — — —
Mary F Warren	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	94.50 49.00	\$96.39 \$6.37	02-28-23-33-0163
238 Lexington Pky S	BLK 3	Citywide Street Lighting	0.13	94.50	\$62.37	
St Paul MN 55105-2758		Citywide Street Lighting	0.00	94.50		
*238 LEXINGTON PKWY S *Ward: 2		*** Owner and Taxpayer ***			\$165.13	
*Pending as of: 8/21/2019		Total Assessment: \$			\$165.13	
		This Pays			\$0.00	
		-	rear Principal:		\$0.00	
			ear Principal: Year Interest:		\$0.00	
					\$0.00 \$165.13	
		Payoff A	mount.		\$105.15	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dooley Management Llc	Lot 12 Block 16 of SUMMIT PARK	Street Sweeping - Residential Stre	0.42	11.00	\$4.62	02-28-23-42-0273
852 Lincoln Ave	ADDITION TO,ST. PA	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55105-3349	W 11 FT OF LOT 12 BLK 16	Citywide Street Lighting	0.66	11.00	\$7.26	
*0 LINCOLN AVE				_	\$13.31	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4			Ф12-21	
		Total Ass			\$13.31	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$13.31	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre				02-28-23-32-0036
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-32-0030
St Paul MN 55105-3151	MINNESOTA LOT 21 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
*1011 LINCOLN AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***			φ10.10	
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Pay	This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00	
		Payoff A	mount:	\$48.40		
			- — — — -			- — — — — — -
Christopher G Brookes	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-32-0051
Joanna L Brookes	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 36	Alley Sweeping	0.13	40.00	\$5.20	
1012 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3150					\$48.40	
*1012 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randi I Roth	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0053
1020 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 36	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3150	MINNESOTA EOT TO BER 30	Citywide Street Lighting	0.66	40.00	\$26.40	
*1020 LINCOLN AVE					\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$48.40	
		rayon An	iount.		340.4V	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-32-0034
Patricia Raber Hedberg	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-32-003-
1021 Lincoln Ave	MINNESOTA LOT 19 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3151				_	\$48.40	
*1021 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse		\$48.40		
		This Payment:			\$0.00	
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff An	ount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		02-28-23-32-0054
Jane A Mcgrath	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-32-0054
1024 Lincoln Ave	MINNESOTA LOT 11 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3150				_	\$48.40	
*1024 LINCOLN AVE		*** Owner and Taxpayer ***			φ.ισσ	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana E Johnson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	02-28-23-32-0033
Mary Jo Spencer	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	120.00	\$15.60	02 20 20 02 0000
1033 Lincoln Ave	MINNESOTA LOTS 16, 17 & LOT 18 BLK 35	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-3151				_	\$145.20	
*1033 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$145.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$145.20	
Lawrence C Dingmann Jr	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		104.50		02-28-23-32-0032
Tamara M Haas	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	59.00	\$7.67	02-28-23-32-0032
1037 Lincoln Ave	MINNESOTA LOT 15 BLK 35	Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55105-3151		, , ,		_	\$120.53	
*1037 LINCOLN AVE		*** Owner and Taxpayer ***			\$120.33	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$120.53	
rending as of. 0/21/2019					\$0.00	
					\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
				\$120.53		
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		55.00		02-28-23-32-0114
Philip J Dech	PAUL IN RAMSEY COUNTY, MINNESOTA E 15 FT OF LOT 26 AND	Alley Sweeping	0.13	55.00	\$7.15	
1049 Lincoln Ave	ALL OF LOT 27 BLK 38	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55105-3110				_	\$66.55	
*1049 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$66.55	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$66.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 SUMMIT PARK ADDITION TO ST. Linda L Maier 02-28-23-32-0119 PAUL IN RAMSEY COUNTY, 0.13 45.00 Alley Sweeping \$5.85 David M Burns MINNESOTA W 35 FT OF LOT 4 AND E Citywide Street Lighting 45.00 \$29.70 0.66 1056 Lincoln Ave 10 FT OF LOT 5 BLK 37 \$54.45 St Paul MN 55105-3109 *** Owner and Taxpayer *** *1056 LINCOLN AVE *Ward: 2 Total Assessment: \$54.45 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$54.45 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 David M Gorg SUMMIT PARK ADDITION TO ST. 02-28-23-32-0112 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 Cynthia A Nelson MINNESOTA LOT 24 BLK 38 Citywide Street Lighting 0.66 40.00 \$26.40 1061 Lincoln Ave St Paul MN 55105-3110 \$48.40 *** Owner and Taxpayer *** *1061 LINCOLN AVE *Ward: 2 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Ryan T Murphy 02-28-23-32-0123 PAUL IN RAMSEY COUNTY, 0.13 50.00 Alley Sweeping \$6.50 Tiernee M Murphy MINNESOTA E 10 FT OF LOT 10 AND Citywide Street Lighting 0.66 50.00 \$33.00 1076 Lincoln Ave ALL OF LOT 9 BLK 37 St Paul MN 55105-3109 \$60.50 *** Owner and Taxpayer *** *1076 LINCOLN AVE *Ward: 2 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adeeb Khalid	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-32-0108
Cheryl E Duncan	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1077 Lincoln Ave	MINNESOTA LOT 20 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3110				_	\$48.40	
*1077 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street				
Erik Miles	48 Aldrich Ave S PAUL IN RAMSEY COUNTY,	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	02-28-23-32-0107
	MINNESOTA LOT 19 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55408-3602		City wide Street Lighting	0.00	40.00 =		
*1081 LINCOLN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019						
-		Total Ass	\$48.40			
		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	\$48.40			
William F Oconnell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street				02-28-23-32-0124
Barbara H Oconnell	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	02-28-23-32-0124
1082 Lincoln Ave	MINNESOTA W 30 FT OF LOT 10 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3109	EX W 10 FT LOT 11 BLK 37	,		_	\$72.60	
1082 LINCOLN AVE		*** Owner and Taxpayer ***	payer ***			
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$72.60	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth O Collier	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-32-0106
Nancy Scherer	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 38	Alley Sweeping	0.13	40.00	\$5.20	
1085 Lincoln Ave	WIINNESOTA EOT 16 BEK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3110				_	\$48.40	
*1085 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		50.00		02-28-23-32-0125
Christina L Ironside	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-32-0123
1088 Lincoln Ave	MINNESOTA W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 37	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3109				_	\$60.50	
*1088 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	75.00		02-28-23-32-0103
1097 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	02-20-23-32-0103
St Paul MN 55105-3110	MINNESOTA EX AVE LOT 15 BLK 38	Alley Sweeping	0.13	49.00	\$6.37	
*1097 LINCOLN AVE		Citywide Street Lighting	0.66	99.50	\$65.67	
*Ward: 2				_	\$158.83	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass		-	\$158.83	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$158.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul R Jacobson Trustee	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	<u> </u>	125.00	\$52.50	02-28-23-41-0099
Diane L Jacobson Trustee	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
623 Lincoln Ave	MINNESOTA LOTS 27 AND LOT 28 BLK 2	Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55105-3529				_	\$148.00	
*623 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total As	sessment:		\$148.00	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$148.00	
John B Mcgrath Jr		Street Sweeping - Residential Stre		80.00	\$33.60	02-28-23-41-0101
632 Lincoln Ave	MINNESOTA LOTS 2 AND LOT 3 BLK	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
St Paul MN 55105-3530	3	Citywide Street Lighting	0.00	80.00	·	
*632 LINCOLN AVE					\$96.80	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as of. 8/21/2019		Total As	sessment:	\$96.80		
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current '				
		Current '				
		Payoff A	Amount:	\$96.80		
Laura V Collins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-41-0098
Robert A Collins	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
633 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3529				_	\$48.40	
*633 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total As	sessment:		\$48.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$48.40	
		r ayon A	smount.		940.4V	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Rader Page	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential St	reε 0.42	60.00	\$25.20	02-28-23-41-0096
641 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 23 AND	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3529	ALL OF LOT 24 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*641 LINCOLN AVE				<u>—</u>	\$72.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Andrea J Marston	CONDOMINIUM NUMBER 257	Street Sweeping - Residential St	ree 0.42	10.00	\$4.20	02-28-23-41-0212
Michael D Marston	COLUMBIA CONDOMINIUM UNIT NO.	Alley Sweeping	0.13	10.00	\$1.30	
647 Lincoln Ave Unit 1	1	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3531				==	\$12.10	
*647 LINCOLN AVE 1		*** Owner ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$12.10	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$12.10	
Andrea Marston Co Christine Friberg	CONDOMINIUM NUMBER 257 COLUMBIA CONDOMINIUM UNIT NO.	*** Taxpayer and 3rd Party ***				02-28-23-41-0212
2355 Fairview Ave N Unit 108	1	Total A	ssessment:	=	\$12.10	
St Paul MN 55105-2724		This Pa	yment:		\$0.00	
*647 LINCOLN AVE 1		Curren	Year Principal:		\$0.00	
*Ward: 2		Curren	Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff	Amount:		\$12.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Allen Hilbert	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Street	6 0.42	10.00	\$4.20	02-28-23-41-0213
647 Lincoln Ave Unit 2	COLUMBIA CONDOMINIUM UNIT NO.	Alley Sweeping	0.13	10.00	\$1.30	V2 20 20 11 V210
St Paul MN 55105-3531	2	Citywide Street Lighting	0.66	10.00	\$6.60	
*647 LINCOLN AVE 2				_	\$12.10	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	sessment:		\$12.10	
		This Payı	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$12.10	
Erick M Chamberlain	CONDOMINIUM NUMBER 257 COLUMBIA CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stre		10.00	\$4.20	02-28-23-41-0214
647 Lincoln Ave 3	3	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55105-3531		Citywide Street Lighting	0.66	10.00	\$6.60	
*647 LINCOLN AVE 3					\$12.10	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Ass	sessment:	\$12.10		
		This Payı	ment:	\$0.00		
		Current Y	Year Principal:	\$0.00		
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:	\$12.10		
Milo J Cutter	CONDOMINIUM NUMBER 257 COLUMBIA CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stre		10.00	\$4.20	02-28-23-41-0215
647 Lincoln Ave	4	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55105-3531		Citywide Street Lighting	0.66	10.00	\$6.60	
*647 LINCOLN AVE 4					\$12.10	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$12.10	
		This Pays			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$12.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Virginia K Schauss Trustee	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	02-28-23-41-0216
John M Kuechle Trustee	COLUMBIA CONDOMINIUM UNIT NO.	Alley Sweeping	0.13	10.00	\$1.30	
647 Lincoln Ave 5	5	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3531				_	\$12.10	
*647 LINCOLN AVE 5		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$12.10	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$12.10	
Stephen F Sewell	CONDOMINIUM NUMBER 257	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	02-28-23-41-0217
Elizabeth J Lupien	COLUMBIA CONDOMINIUM UNIT NO. 6	Alley Sweeping	0.13	10.00	\$1.30	
647 Linclon Ave #6	·	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55105-3531				_	\$12.10	
*647 LINCOLN AVE 6		*** Owner and Taxpayer ***				
*Ward: 2				=======================================		
*Pending as of: 8/21/2019		Total Asse			\$12.10	
		This Paym		\$0.00		
			ear Principal:	\$0.00		
			ear Interest:		\$0.00 \$12.10	
		Payoff An	Payoff Amount:			
Peter J Mckenna	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		
Anne Macdonald	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	39.00	\$5.07	02-28-23-41-0104
648 Lincoln Ave	MINNESOTA EX E 20 FT LOT 7 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3530	EX THE W 20 FT LOT 8 BLK 3	, & &		_	\$48.27	
*648 LINCOLN AVE		*** Owner and Taxpayer ***			\$40.27	
*Ward: 2		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.27	
1 Chang as 01. 6/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.27	
		Payoff An	iount:		\$48.27	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry A Rantapaa	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0087
Maria Rantapaa	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
5407 Glenwood Ct	MINNESOTA LOT 19 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Richmond CA 94803-7304				_	\$48.40	
*661 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				
Mary C Tichich	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-41-0086
1043 Grand Ave St Paul MN 55105-3002	MINNESOTA LOT 18 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
		and made successioning	0.00		\$48.40	
*663 LINCOLN AVE *Ward: 2		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$48.40	
James S Rogers	APARTMENT OWNERSHIP NO 33 666	Street Sweeping - Residential Stree		9.00		
	LINCOLN AVENUE CONDOMINIUM	Alley Sweeping	0.42	6.00	\$0.78	02-28-23-41-0112
Eugenia M Rogers 666 Lincoln Ave	UNIT NO D (W-2)	Citywide Street Lighting	0.66	9.00	\$5.94	
St Paul MN 55105-3532		,		_		
*666 LINCOLN AVE D		*** Owner and Taxpayer ***			\$10.50	
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$10.50	
2 mang 40 01. 0/21/2017		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
					* * * * *	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John J Kerwin	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-41-0085
2 Grove St	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Mpls MN 55401-1502	MINNESOTA LOT 17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*667 LINCOLN AVE				=	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Jeffrey J Grady	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	02-28-23-41-0117
Carol R Grady	MINNESOTA LOT 14 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	62.00 106.50	\$8.06 \$70.29	
674 Lincoln Ave		Citywide Street Lighting	0.00	100.50		
St Paul MN 55105-3530		***			\$123.08	
*674 LINCOLN AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$123.08	
<u> </u>		This Payment:			\$0.00	
		Current Ye	ear Principal:	\$0.00		
		Current Ye	ear Interest:	\$0.00		
		Payoff An	Payoff Amount:			
Barry M Guettler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-41-0191
Lara J Livgard	PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 2 AND	Alley Sweeping	0.13	60.00	\$7.80	
690 Lincoln Ave	ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3533				_	\$72.60	
*690 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nilgun Y Tuna	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	02-28-23-41-0187
691 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3534	MINNESOTA LOT 28 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*691 LINCOLN AVE				=	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Tota	l Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
Harry G Fair Jr	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential		57.00	\$23.94	02-28-23-41-0195
Elizabeth S Fair	MINNESOTA W 2 FT OF LOT 7 ALL OF	Alley Sweeping	0.13	57.00	\$7.41	
710 Lincoln Ave	LOT 8 AND E 15 FT OF LOT 9 BLK 4	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55105-3533		****			\$68.97	
*710 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Tota	l Assessment:	=	\$68.97	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			Current Year Interest:			
			off Amount:		\$0.00 \$68.97	
		1 u y.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$00.5 T	
Gregory J Opheim	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential	Stree 0.42	60.00		02-28-23-41-0182
Sharon J Opheim	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	V2 20 20 11 V102
713 Lincoln Ave	MINNESOTA E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3534				=	\$72.60	
*713 LINCOLN AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	=	\$72.60	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	02-28-23-41-0196
716 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55105-3533	MINNESOTA W 25 FT OF LOT 9 AND E 39 FT OF LOT 10 BLK 4	Citywide Street Lighting	0.66	64.00	\$42.24	
*716 LINCOLN AVE				===	\$77.44	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$77.44	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$77.44	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		77.00		
Charles J Billington	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	77.00	\$32.34 \$10.01	02-28-23-41-0198
Susan A Berry	MINNESOTA W 17 FT OF LOT 12 ALL	Citywide Street Lighting	0.66	77.00	\$50.82	
730 Lincoln Ave	OF LOT 13 AND E 1/2 OF LOT 14 BLK	City wide Street Eighting	0.00	77.00		
St Paul MN 55105-3533	4	*** Owner and Taxpayer ***			\$93.17	
*730 LINCOLN AVE		Owner and Taxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$93.17	
Teliding as 01. 0/21/2019		This Paym		\$0.00		
		•	Current Year Principal: Current Year Interest:			
		Payoff An	nount:	\$0.00 \$93.17		
Joyce H Clark	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	02-28-23-41-0177
14988 Hickory Greens Ct	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	18.00	\$2.34	
Fort Myers FL 33912-6880	MINNESOTA W 18 32/100 FT OF LOT 17 BLK 5	Citywide Street Lighting	0.66	18.00	\$11.88	
*735 LINCOLN AVE				_	\$21.78	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$21.78	
		This Paym			\$0.00	
					* * * * *	
		-	ear Principal:		\$0.00	
		Current Ye	ear Principal: ear Interest:		\$0.00 \$0.00	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Thomas Ophoven Trustees	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S	Stree 0.42	115.00	\$48.30	02-28-23-42-0093
Anita Ophoven Trustees	PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 2 AND ALL	Alley Sweeping	0.13	80.00	\$10.40	
744 Lincoln Ave	OF LOT 1 BLK 9	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-3347					\$134.60	
*744 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$134.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$134.60	
Douglas L Elsass	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-42-0097
Susan B Elsass	MINNESOTA W 10 FT OF LOT 6 AND E	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
768 Lincoln Ave	30 FT OF LOT 7 BLK 9	City wide Street Lighting	0.00	+0.00	-	
St Paul MN 55105-3347		*** Owner and Taxpayer ***			\$48.40	
*768 LINCOLN AVE		Owner and Taxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
Pending as 61: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$48.40	
		·				
Meridith M Otoole	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-42-0088
773 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3348	MINNESOTA LOT 21 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
*773 LINCOLN AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
			Assessment: Payment:		\$48.40 \$0.00	
			rayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$48.40	
		1 ayo			φ10.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Duvander	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-42-0099
776 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3347	MINNESOTA LOTS 9 AND LOT 10 BLK 9	Citywide Street Lighting	0.66	80.00	\$52.80	
*776 LINCOLN AVE				_	\$96.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$96.80	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$96.80	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		
Mary E Gordenier	Gordenier PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-42-0100
784 Lincoln Ave	MINNESOTA LOT 11 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3347				_	\$48.40	
*784 LINCOLN AVE		*** Owner and Taxpayer ***			φ τ ο. τ υ	
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	\$48.40			
Robert J Casselman	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				
Sharon L Casselman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	102.00	\$13.26	02-28-23-42-0102
	MINNESOTA LOTS 13 AND LOT 14	Citywide Street Lighting	0.66	126.00	\$83.16	
670 Pelham Blvd Unit 201 St Paul MN 55114-1719	BLK 9	en, mae succe Eighning	0.00	=		
*794 LINCOLN AVE		*** Owner and Taxpayer ***			\$149.34	
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$149.34	
1 Chaing as 01. 0/21/2017		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Laffin	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	<u> </u>	100.00	\$42.00	02-28-23-42-0083
Susan Gillette	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
797 Lincoln Ave	MINNESOTA W 50 FT OF LOT 15 BLK 8	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3348				_	\$114.50	
*797 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
Pending as of: 8/21/2019			sessment:		\$114.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$114.50	
Christopher Arlandson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	<u> </u>	165.00		
Christopher Ariandson 804 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	180.00	\$23.40	02-28-23-42-0235
St Paul MN 55105-3349	MINNESOTA LOTS 1 THRU LOT 4 BLK	Citywide Street Lighting	0.66	165.00	\$108.90	
	16	,		_	\$201.60	
*804 LINCOLN AVE *Ward: 2		*** Owner and Taxpayer ***			\$201.60	
*Pending as of: 8/21/2019				_		
· ·		Total Assessment:			\$201.60	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current '	Current Year Interest:			
		Payoff A	Amount:		\$201.60	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	<u> </u>	50.00		02-28-23-42-0176
Margaret A Gadient	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-42-01/0
309 Lincoln Ave	MINNESOTA W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3350	ALL OF EOT 27 BLK 17			_	\$60.50	
*809 LINCOLN AVE *Ward: 2		*** Owner and Taxpayer ***			****	
Pending as of: 8/21/2019		Total As	sessment:	-	\$60.50	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Curtis L Isernhagen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S	treε 0.42	80.00	\$33.60	02-28-23-42-0175
Jennifer B Isernhagen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
815 Lincoln Ave	MINNESOTA LOTS 25 AND LOT 26 BLK 17	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3350				_	\$96.80	
*815 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$96.80	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.80	
Alissa J Arnold	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		40.00	\$16.80	02-28-23-42-0182
James R Runyon	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
828 Lincoln Ave	MINNESOTA EOT / BER 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3349				_	\$48.40	
*828 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Richard I Cohn	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential S		60.00	\$25.20	02-28-23-42-0173
Valda O Cohn	MINNESOTA W 1/2 OF LOT 23 AND	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
829 Lincoln Ave	ALL OF LOT 22 BLK 17	Citywide Street Lighting	0.00	=		
St Paul MN 55105-3350		***			\$72.60	
*829 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:	=	\$72.60	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Newcome Iii	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-42-0183
Pamela K Newcome	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
830 Lincoln Ave	WIINNESUTA LUT 8 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3349				_	\$48.40	
*830 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	CINAMIT DARK ADDITION TO CT	Street Sweeping Decidential Street				
Jenna Benjamin Wright Harrison	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street Alley Sweeping	6 0.42 0.13	50.00	\$21.00 \$6.50	02-28-23-42-0172
833 Lincoln Ave	MINNESOTA E 10 FT OF LOT 20 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3350	ALL OF LOT 21 BLK 17	City wide Subst Lighting	0.00	=	\$60.50	
*833 LINCOLN AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 2 *Pending as of: 8/21/2019						
-		Total Ass	sessment:		\$60.50	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$60.50		
838 Lincoln Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street Alley Sweeping	6 0.42 0.13	43.00 43.00	\$18.06 \$5.59	02-28-23-42-0185
% Donovan L Mccain Jr	MINNESOTA E 3 FT OF LOT 11 AND	Citywide Street Lighting	0.66	43.00	\$28.38	
453 Portland Ave St Paul MN 55102-2216	ALL OF LOT 10 BLK 16	City wide Subst Lighting	0.00	=		
*838 LINCOLN AVE		*** Owner and Taxpayer ***			\$52.03	
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$52.03	
		This Payr			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$52.03	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank E Zink	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-42-0219
Catherine E Resch	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
852 Lincoln Ave	MINNESOTA LOT 13 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3349				=	\$48.40	
*852 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Hendrie C Grant	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre				02 29 22 21 0022
Lori M Grant	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-31-0033
664 Montcalm Place	MINNESOTA LOT 24 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1733		, , , ,		_	\$48.40	
*881 LINCOLN AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 2		owner and Tunpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
rename as on organizors		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	\$48.40			
		Street Service Projectical Street		40.00		
Matthew Kovac	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Street Alley Sweeping	0.42	40.00	\$16.80 \$5.20	02-28-23-31-0032
Janine Kovac	MINNESOTA LOT 23 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
885 Lincoln Ave		City wide Street Lighting	0.00	=	·	
St Paul MN 55105-3147 *885 LINCOLN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LOT 7 & E 1/2 LOT 8 BLK 24 Street Sweeping - Residential Stree 0.42 59.00 \$24.78 Michelle Simonet 02-28-23-31-0157 0.13 60.00 Alley Sweeping \$7.80 David P Christian Citywide Street Lighting 59.00 \$38.94 0.66 888 Lincoln Ave \$71.52 St Paul MN 55105-3146 *** Owner and Taxpayer *** *888 LINCOLN AVE *Ward: 2 Total Assessment: \$71.52 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$71.52 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Ned T Gudrun L Brooks Brooks SUMMIT PARK ADDITION TO ST. 02-28-23-31-0030 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 976 Linwood Ave MINNESOTA LOT 21 BLK 23 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-3204 *893 LINCOLN AVE \$48.40 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Stephanie Doan SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 120.00 \$50.40 02-28-23-31-0029 PAUL IN RAMSEY COUNTY, 0.13 120.00 Alley Sweeping \$15.60 899 Lincoln Ave MINNESOTA LOTS 18 19 AND LOT 20 Citywide Street Lighting 0.66 120.00 \$79.20 St Paul MN 55105-3147 BLK 23 \$145.20 *899 LINCOLN AVE *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$145.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$145.20

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip Gj Mckoy	EX THE W 6 FT; LOT 27 AND THE W 10	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	02-28-23-31-0156
Aimee S Mckoy	FT OF LOT 28 BLK 26	Alley Sweeping	0.13	46.00	\$5.98	02 20 20 01 0100
927 Lincoln Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55105-3149				_	\$55.66	
*927 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$55.66	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$55.66	
Kevin E Arndt	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	02-28-23-31-0108
Tracy A Arndt	PAUL IN RAMSEY COUNTY, MINNESOTA N 89 FT OF W 9 FT OF	Citywide Street Lighting	0.66	44.00	\$29.04	
928 Lincoln Ave	LOT 1 AND N 89 FT OF E 35 FT OF LOT				\$47.52	
St Paul MN 55105-3148	2 BLK 25	*** Owner and Taxpayer ***				
*928 LINCOLN AVE						
*Ward: 2		Total Asse			\$47.52	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:	\$47.52		
Michael G Halloran	EX THE W 6 FT AND THE E 1 FT OF THE W 7 FT OF THE S 23 FT OF THE N	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	02-28-23-31-0155
Marja I Lutsep	56 FT; LOT 26 AND THE W 6 FT OF LOT	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
931 Lincoln Ave	27 BLK 26	City wide Street Lighting	0.00	+0.00		
St Paul MN 55105-3149		*** Owner and Taxpayer ***			\$48.40	
*931 LINCOLN AVE		Owner and Taxpayer				
*Ward: 2		T . 1 A				
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$48.40	
		rayon An	iount:		\$40.4U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nataliya Koppes	W 5 Ft Of Lot 2 And Ex The W 32 Ft; Lot	Street Sweeping - Residential Stre	0.42	53.00	\$22.26	02-28-23-31-0147
932 Lincoln Ave	4 And All Of Lot 3 Blk 25	Alley Sweeping	0.13	53.00	\$6.89	VV -V - V- V- V
St Paul MN 55105-6528		Citywide Street Lighting	0.66	53.00	\$34.98	
*932 LINCOLN AVE				_	\$64.13	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$64.13	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.13	
Brent C Fredrickson	E 20 Ft Of Lot 5 And The W 32 Ft Of Lot 4	Street Sweeping - Residential Stre		52.00		02-28-23-31-0148
936 Lincoln Ave	Blk 25	Alley Sweeping	0.13	52.00	\$6.76	02-20-23-31-0140
St Paul MN 55105-3148		Citywide Street Lighting	0.66	52.00	\$34.32	
*936 LINCOLN AVE				=	\$62.92	
*Ward: 2		*** Owner and Taxpayer ***			φ02.92	
*Pending as of: 8/21/2019		Total Ass	assment	=	\$62.92	
		This Pay		\$0.00		
		-	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A		\$62.92		
Elliot W Krelitz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		60.00	\$25.20	02-28-23-31-0110
Elizabeth R Krelitz	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
944 Lincoln Ave	MINNESOTA W 20 FT OF LOT 5 AND ALL OF LOT 6 BLK 25	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3148				_	\$72.60	
*944 LINCOLN AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.60	
6		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Zelle	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-31-0112
Jessica Leiman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
954 Lincoln Ave	MINNESOTA W 1/4 OF LOT 8 AND ALL OF LOT 9 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3148				_	\$60.50	
*954 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Peter H Berge	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-31-0098
961 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 18 AND LOT 19	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3149	BLK 26	Citywide Street Lighting	0.66	80.00	\$52.80	
*961 LINCOLN AVE				_	\$96.80	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse		-	\$96.80	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	Payoff Amount:			
		- – – – – – –				
Peter B Moore	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-31-0114
Sonja C Larson Moore	MINNESOTA LOT 12 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
968 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-6587					\$48.40	
*968 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse.			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Wengler	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	49.00	\$20.58	02-28-23-31-0115
Marcy J Wengler	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	49.00	\$6.37	
972 Lincoln Ave	MINNESOTA E 9 20/100 FT OF LOT 14 AND ALL OF LOT 13 BLK 25	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55105-3148				=	\$59.29	
*972 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total A	ssessment:		\$59.29	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.29	
William H Gilliland Trustee	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		104.50	\$43.89	02-28-23-31-0095
William H Gilliland Living Trust	MINNESOTA LOT 15 BLK 26	Alley Sweeping	0.13 0.66	59.00	\$7.67 \$68.97	
975 Lincoln Ave		Citywide Street Lighting	0.00	104.50		
St Paul MN 55105-3149		*** 0 17 ***			\$120.53	
*975 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		T (1 A		=	£120.52	
*Pending as of: 8/21/2019			ssessment:		\$120.53 \$0.00	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$120.53	
		1 ayun	Amount.		\$120.33	
Christopher R Arlandson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	$\frac{1}{100} = \frac{1}{100} = \frac{1}{100}$			02-28-23-31-0116
976 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-31-0110
St Paul MN 55105-3148	MINNESOTA W 50 FT OF LOT 14 BLK 25	Citywide Street Lighting	0.66	100.00	\$66.00	
*976 LINCOLN AVE	23			_	\$114.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			ssessment:		\$114.50	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$114.50	

Ratification Date: Resolu

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances Cherney	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-32-0043
983 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3151	MINNESOTA LOT 28 BLK 35	Citywide Street Lighting	0.66	105.00	\$69.30	
*981 LINCOLN AVE				=	\$121.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asso			\$121.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$121.20	
			· — — <u>. —</u> –			
Lincoln Hill Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree		40.00	\$16.80	02-28-23-32-0042
1778 Ridgewood Dr	MINNESOTA LOT 27 BLK 35	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Mendota Heights MN 55118-0252		Citywide Street Lighting	0.00	40.00	•	
*987 LINCOLN AVE		*** 0 1T ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2017		Total Asso	essment:	=	\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
	. — — — — — — —					
Gordon B Anderson	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree		50.00	\$21.00	02-28-23-32-0045
Dorothea M Anderson	MINNESOTA W 10 FT OF LOT 1 AND	Alley Sweeping	0.13	50.00	\$6.50	
988 Lincoln Ave	ALL OF LOT 2 BLK 36	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3150					\$60.50	
*988 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				_ _		
*Pending as of: 8/21/2019		Total Asso			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew S Benson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0046
Jodi E Benson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
992 Lincoln Ave	MINNESOTA LOT 3 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3150				_	\$48.40	
*992 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				<u>-</u>		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Linda A Zick	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-32-0041
993 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 35	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3151		Citywide Street Lighting	0.66	40.00	\$26.40	
*993 LINCOLN AVE				_	\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.40	
					\$0.00	
					\$0.00	
					\$0.00	
					\$48.40	
Anders G Hansen	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42 0.13	40.00	\$16.80 \$5.20	02-28-23-32-0047
Andrea L Hansen	MINNESOTA LOT 4 BLK 36	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
994 Lincoln Ave		Citywide Succi Lighting	0.00	40.00		
St Paul MN 55105-3150		***			\$48.40	
*994 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Cokeley	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-32-0040
Jane J Cokeley	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
997 Lincoln Ave	MINNESOTA LOT 25 BLK 35	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3151				_	\$48.40	
*997 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	BRYANT'S PARK ADDITION LOT 8	Street Sweeping - Residential Stree				
Richard L Hoschka	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-33-0064
1010 Linwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3249		City wide Street Digning	0.00	=		
*1010 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
S		Total Ass	essment:	\$48.40		
		This Payr	nent:	\$0.00		
			ear Principal:	\$0.00		
		Current Y	Current Year Interest:			
		Payoff A	\$48.40			
			- — -			
Catherine Mahala Adams Kimbrell	BRYANT'S PARK ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-33-0065
Joseph T Kimbrell	BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1014 Linwood Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-3249 *1014 LINWOOD AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 2		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-33-0066
6644 Thomas Ave S	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Richfield MN 55423-1955		Citywide Street Lighting	0.66	40.00	\$26.40	
*1016 LINWOOD AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		·				
William And Cheryl Ludwig	BRYANT'S PARK ADDITION LOTS 9	Street Sweeping - Residential Stree		160.00		02-28-23-33-0047
Family Lmtd Partnership	AND 10 BLK 1	Citywide Street Lighting	0.66	160.00	\$105.60	
1555 Royal Hills Dr				_	\$172.80	
Arden Hills MN 55112-3906		*** Owner and Taxpayer ***				
*1017 LINWOOD AVE						
*Ward: 2		Total Asse	essment:		\$172.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$172.80	
William And Cheryl Ludwig	BRYANT'S PARK ADDITION NO. 2, SAINT PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-33-0049
Family Lmtd Partnership	SAINT FAUL, WINN, LOT TELK T	Citywide Street Lighting	0.66	80.00	\$52.80	
1555 Royal Hills Dr					\$86.40	
Arden Hills MN 55112-3906		*** Owner and Taxpayer ***				
*1029 LINWOOD AVE						
*Ward: 2		Total Asse			\$86.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura M Mirafuentes	BRYANT'S PARK ADDITION NO. 2,	Street Sweeping - Residential Street	0.42	99.50	\$41.79	02-28-23-33-0070
Fernando A Mirafuentes Martinez	SAINT PAUL, MINN. W 1/2 OF LOT 2	Alley Sweeping	0.13	59.00	\$7.67	
1038 Linwood Ave	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55105-3429				=	\$115.13	
*1038 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$115.13	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$115.13	
	DDVANES NABY ADDITION NO 2	Street Sweening Decidential Street		122.50		
Cheryl A Baldwin	BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. E 1/2 OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	133.50 133.50	\$88.11	02-28-23-33-0138
1043 Linwood Ave	AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.00	155.50		
St Paul MN 55105-3252		*** Owner and Taxpayer ***			\$144.18	
*1043 LINWOOD AVE *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$144.18	
-		This Payr	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:	\$144.18		
Nancy A Plagman Trustee	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Street		60.00	\$25.20	02-28-23-33-0152
1048 Linwood Ave	SAINT PAUL, MINN. W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-3251		Citywide Street Lighting	0.66	60.00	\$39.60	
*1048 LINWOOD AVE					\$72.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merrill E C Aldrich Denise M Logsdon Aldrich	BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-33-0140
1053 Linwood Ave				_	\$43.20	
St Paul MN 55105-3252		*** Owner and Taxpayer ***			4.0.20	
*1053 LINWOOD AVE				_		
*Ward: 2			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
Lisa Barton	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	02-28-23-33-0153
1054 Linwood Ave	SAINT PAUL, MINN. LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 00 VICO
St Paul MN 55105-3251		Citywide Street Lighting	0.66	40.00	\$26.40	
*1054 LINWOOD AVE				=	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*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	
Ellen Ann Eichten	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	02-28-23-33-0143
1067 Linwood Ave	SAINT PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3252				_	\$43.20	
*1067 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
1011ding as on 0,21,201,		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Olmstead	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Residential Str	reε 0.42	44.00	\$18.48	02-28-23-33-0159
1086 Linwood Ave	SAINT PAUL, MINN. LOT 1 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55105-3251		Citywide Street Lighting	0.66	44.00	\$29.04	
*1086 LINWOOD AVE				=	\$53.24	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$53.24	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$53.24	
David R Cleveland	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Str		102.50	\$43.05	02-28-23-44-0076
Carol A Stack	SAINT PAUL, MINN. LOT 1 2 AND LOT 3 BLK 3	Citywide Street Lighting	0.66	102.50	\$67.65	
685 Linwood Ave	S BLIC S			=	\$110.70	
St Paul MN 55105-3514		*** Owner and Taxpayer ***				
*685 LINWOOD AVE						
*Ward: 2		Total A	ssessment:		\$110.70	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$110.70	
Anthony Polcari	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Str	<u>е</u> є — — — — — — — — — — — — — — — — — — —			02-28-23-44-0093
Ingrid Polcari	SAINT PAUL, MINN. PART LYING	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-23-44-0093
696 Linwood Ave	NLY OF FOL DESC LINE; COM AT NE			_	\$64.80	
St Paul MN 55105-3513	COR LOT 5 TH S ON EL 129.85 FT TO BEG TH SWLY TO PT ON WL OF LOT 6	*** Owner and Taxpayer ***			\$04.80	
*696 LINWOOD AVE	122.02 FT S OF NW COR SD LOT,	owner and Taxpayer				
*Ward: 2		Total A	ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 Chaing as 01. 0/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
		1 ayon 2			Ψ υτ.υυ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Orman Awe 710 Linwood Ave	J. C. STOUT'S 2ND ADDITION TO SAINT PAUL, MINN. E 18 FT OF LOT 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02	74.00 52.50	\$75.48 \$22.05	02-28-23-44-0095
St Paul MN 55105-3513	AND ALL OF LOTS 9 AND LOT 10 BLK 4	Citywide Street Lighting	0.66	126.50	\$83.49	
*710 LINWOOD AVE					\$181.02	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of: 6/21/2019		Total Asses	sment:		\$181.02	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$181.02	
James P Ferderer	J. C. STOUT'S 2ND ADDITION TO SAINT PAUL, MINN. EX W 10 FT LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	02-28-23-44-0087
Bridget J Allan Ales 715 Linwood Ave	21 AND THE W 1/2 OF LOT 22 BLK 3	Citywide Succi Lighting	0.00	30.00		
St Paul MN 55105-3514		*** Owner and Taxpayer ***			\$54.00	
*715 LINWOOD AVE		owner and ranpayer				
*Ward: 2		Total Asses	sment:	=	\$54.00	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$54.00	
	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree		70.00		02-28-23-44-0086
Robert D Clifford Tr	SAINT PAUL, MINN. EX W 20 FT LOT	Citywide Street Lighting	0.66	70.00	\$46.20	02-20-23-44-0000
719 Linwood Ave	19 AND W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 3			=	\$75.60	
St Paul MN 55105-3514		*** Owner and Taxpayer ***				
*719 LINWOOD AVE				_		
*Ward: 2		Total Asses			\$75.60	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$75.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick F Mcguire	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	02-28-23-44-0085
Colleen L Mcguire	SAINT PAUL, MINN. E 30 FT OF LOT 17 W 20 FT OF LOT 19 AND ALL OF	Citywide Street Lighting	0.66	90.00	\$59.40	
725 Linwood Ave	LOT 18 BLK 3			_	\$97.20	
St Paul MN 55105-3514		*** Owner and Taxpayer ***				
*725 LINWOOD AVE						
*Ward: 2		Total Asse			\$97.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$97.20	
						- — — — — — —
Krista E Omalley	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	02-28-23-44-0098
726 Linwood Ave	SAINT PAUL, MINN. EX E 10 FT LOT 15 AND E 30 FT OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55105-3513		Citywide Street Lighting	0.66	60.00	\$39.60	
*726 LINWOOD AVE					\$82.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment: This Payment:			
		This Paym				
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:	\$0.00		
		Payoff An	iount:	\$82.80		
David R Hodgson	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	02-28-23-43-0068
Cynthia Segura	RAMSEY COUNTY, MINNESOTA WITH TUNNEL ESMTS THE W 1/2 OF	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
748 Linwood Ave	LOT 2 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3322				_	\$82.80	
*748 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$82.80	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$82.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Collins	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	02-28-23-43-0059
749 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-3323	38 FT LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
*749 LINWOOD AVE				_	\$50.82	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$50.82	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$50.82	
	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art				
Daniel Vickery	RAMSEY COUNTY, MINNESOTA	Street Sweeping - Residential Street	0.42	30.00	\$12.60	02-28-23-43-0069
Katherine Vickery 754 Linwood Ave	WITH TUNNEL ESMTS THE E 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
	LOT 5 AND ALL OF LOT 4 BLK 4	on, who short Eighting	0.00	=		
St Paul MN 55105-3322		*** Owner and Taxpayer ***			\$82.80	
*754 LINWOOD AVE *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$82.80	
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
					\$82.80	
						-
Shawn Michael Prestegaard	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-43-0061
Kristin Elizabeth Prestegaard	1/2 OF LOT 5 AND ALL OF LOT 6 BLK	Alley Sweeping	0.13	60.00	\$7.80	
761 Linwood Ave	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3323					\$72.60	
*761 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean D Truman Trustee	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Str	reε 0.42	80.00	\$33.60	02-28-23-43-0062
Susan M B Truman Trustee	RAMSEY COUNTY, MINNESOTA LOTS	Alley Sweeping	0.13	80.00	\$10.40	02 20 20 10 0002
767 Linwood Ave	7 AND LOT 8 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-3323				_	\$96.80	
*767 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$96.80	
<u> </u>		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	
Charles D Drayton	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Str	ree 0.42	85.00	\$35.70	02-28-23-43-0146
Teagan M Drayton	RAMSEY COUNTY, MINNESOTA S 61 35/100 FT OF LOT 4 BLK 13 SUMMIT	Citywide Street Lighting	0.66	85.00	\$56.10	
815 Linwood Ave	PK ADD AND IN SD EVERGREEN			_	\$91.80	
St Paul MN 55105-3325	PLACE E 5 FT OF LOT 6 AND ALL OF	*** Owner and Taxpayer ***				
*815 LINWOOD AVE	LOTS 4 AND LOT 5 BLK 2					
*Ward: 2		Total As	ssessment:	\$91.80		
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff A				
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/A		25.00	\$25.50	02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK	Street Sweeping - Residential Str		25.00	\$10.50	
614 E 6th Ave	3	Citywide Street Lighting	0.66	50.00	\$33.00	
Salt Lake City UT 84103-3044				=	\$69.00	
*830 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:		\$69.00	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$69.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn M Guthrie	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0148
Ted A Otoole	RAMSEY COUNTY, MINNESOTA LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
831 Linwood Ave				_	\$43.20	
St Paul MN 55105-3325		*** Owner and Taxpayer ***				
831 LINWOOD AVE						
Ward: 2		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00 \$43.20	
		Payoff An	ount.		\$ 4 3.20	
	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree		40.00		02-28-23-43-0149
Cynthia L Crist	RAMSEY COUNTY, MINNESOTA LOT	Citywide Street Lighting	0.66	40.00	\$26.40	02 20 20 10 011)
835 Linwood Ave	9 BLK 2			=	\$43.20	
St Paul MN 55105-3325		*** Owner and Taxpayer ***				
*835 LINWOOD AVE				_		
*Ward: 2		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$43.20	
	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree				02-28-23-43-0150
18665 Irvine Way	RAMSEY COUNTY, MINNESOTA LOT	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-23-43-0130
Lakeville MN 55044-4492	10 BLK 2	, c c		=	\$43.20	
*837 LINWOOD AVE		*** Owner and Taxpayer ***			\$43.20	
Ward: 2		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
1 - Chang as of. 0/21/2017		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Surrent 1			Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria Smithknecht	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-43-0174
2164 St Clair Ave	RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT AND EX S 81 5/10 FT LOTS	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1133	10 AND LOT 11 BLK 3			_	\$86.40	
*840 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass			\$86.40	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$86.40	
Judith H Miller	APARTMENT OWNERSHIP NO 6 UNIT	Street Sweeping - Commercial/Art	1.02	9.94	\$10.14	02-28-23-43-0175
854 Linwood Ave Unit 101	101	Street Sweeping - Residential Stree	0.42	19.13	\$8.03	
St Paul MN 55105-3357		Citywide Street Lighting	0.66	29.07	\$19.18	
*854 LINWOOD AVE 101				-	\$37.35	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	\$37.35		
		This Payn	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff Ar	nount:		\$37.35	
John J Otoole	APARTMENT OWNERSHIP NO 6 UNIT	Street Sweeping - Commercial/Art	1.02	9.94	\$10.14	02-28-23-43-0180
Martha N Otoole	NO 202	Street Sweeping - Residential Stree	0.42	19.13	\$8.03	
854 Linwood Ave Unit 4		Citywide Street Lighting	0.66	29.07	\$19.18	
St Paul MN 55105-3375					\$37.35	
*854 LINWOOD AVE 202		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asso	essment.		\$37.35	
1 chaing as of. 6/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	4 .		\$37.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Fenelon	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Residential Stre	0.42	95.50	\$40.11	02-28-23-43-0153
859 Linwood Ave	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 13 AND ALL OF LOTS 14	Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-3325	AND LOT 15 BLK 2			_	\$103.14	
*859 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass			\$103.14	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$103.14	
		T ayun A	nount.		\$103.14	
Dennis J Thalhuber	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre	0.42	70.50		02-28-23-34-0073
Mary P Thalhuber	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	70.50	\$46.53	02 20 20 01 0070
862 Linwood Ave	THE CITY OF ST. PAUL LOT 1 BLK 4			_	\$76.14	
St Paul MN 55105-3202		*** Owner and Taxpayer ***			***	
*862 LINWOOD AVE						
*Ward: 2		Total Ass	essment:		\$76.14	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$76.14	
	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre				02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	71.50	\$47.19	02-20-25-54-00/2
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1			=	\$77.22	
*863 LINWOOD AVE		*** Owner and Taxpayer ***			ψ11.44	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$77.22	
<i>5</i>		This Pays			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$77.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Kulczyk	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-34-0070
871 Linwood Avenue	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3203	ESMTS LOT 28 BLK 1			=	\$43.20	
*871 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
Paul W Schmidt	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-34-0069
879 Linwood Ave	THE CITY OF ST. PAUL LOT 27 BLK 1	Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-3203		*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$43.20	
*875 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$43.20	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
Paul Schmidt	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-34-0068
879 Linwood Ave	THE CITY OF ST. PAUL LOT 26 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3203					\$43.20	
*879 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen G Mangnuson	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	02-28-23-34-0076
Kathryn J Mangnuson	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 5	Citywide Street Lighting	0.66	60.00	\$39.60	
958 Osceola Ave	AND ALL OF LOT 6 BLK 4			_	\$64.80	
St Paul MN 55105-3231		*** Owner and Taxpayer ***				
*880 LINWOOD AVE				=		
*Ward: 2		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
Michael Downes	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street	0.42	40.00	<u>\$16.80</u>	02-28-23-34-0066
Jessica Downes	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	VV -V -
885 Linwood Ave	THE CITY OF ST. PAUL LOT 24 BLK T			_	\$43.20	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
*885 LINWOOD AVE						
*Ward: 2		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Street				02-28-23-34-0078
Karen R Werden	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
5359 Highflyer Hills Trl	THE CITY OF ST. PAUL E 20 FT OF LOT 9 AND ALL OF LOT 8 BLK 4			_	\$64.80	
Frisco TX 75034-4999 *890 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
3		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corbet R Lewis	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-34-0065
Kari L Lewis	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
891 Linwood Ave	THE CITT OF ST. PACE EOT 25 BER. 1			=	\$43.20	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
*891 LINWOOD AVE						
*Ward: 2		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Roger B Kirby	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	02-28-23-34-0064
Juliann R Kirby	THE CITY OF ST. PAUL LOT 22 BLK 1	Citywide Street Lighting	0.00	40.00		
893 Linwood Ave		**** 0 1.55			\$43.20	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
*893 LINWOOD AVE					442.20	
*Ward: 2		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff A			\$0.00 \$43.20	
		rayon A	mount.		543.20	
Mary Montgomery	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre		60.00		02-28-23-34-0079
898 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-3202	THE CITY OF ST. PAUL W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 4			=	\$64.80	
*898 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***			*******	
*Pending as of: 8/21/2019		Total As	essment:	_	\$64.80	
5		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan M Zielske	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-34-0063
Anne M Zielske	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
899 Linwood Ave	THE CITT OF ST. TAGE EGT 21 BEK			=	\$43.20	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
4899 LINWOOD AVE						
Ward: 2		Total Ass	essment:		\$43.20	
Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	VIDDIS DE ABBANGEMENT OF DI VIS	Street System Decidential Street				. — — — — —
Thomas L Blindt	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	60.00	\$25.20 \$39.60	02-28-23-34-0080
Shari S Blindt	THE CITY OF ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	0.00	=		
02 Linwood Ave	12 AND ALL OF LOT 11 BLK 4	***			\$64.80	
St Paul MN 55105-3202		*** Owner and Taxpayer ***				
*902 LINWOOD AVE		Total Ass		_	\$64.80	
Ward: 2						
Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		rayon A	nount:		\$64.80	
	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stre	0.42	40.00		02-28-23-34-0062
003 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3203	THE CITT OF ST. PAUL LOT 20 BLK 1			_	\$43.20	
*903 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***	and Taxpayer ***			
Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alice M Gehan	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Str	Θε 0.42	60.00	\$25.20	02-28-23-34-0081
910 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-3202	12 AND ALL OF LOT 13 BLK 4			_	\$64.80	
*910 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:		\$64.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Daniel W Buchen	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-34-0059
Ann M Buchen	THE CITY OF ST. PAUL LOT 17 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
915 Linwood Ave					\$43.20	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
*915 LINWOOD AVE				<u> </u>		
*Ward: 2			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
<u></u>	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Str	ee 0.42	72. 00		
Marietta Le Mieux	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.42	72.00	\$47.52	02-28-23-34-0083
916 Linwood Ave St Paul MN 55105-3202	THE CITY OF ST. PAUL LOT 15 BLK 4	City wide Street Lighting	0.00	72.00		
		*** 0 1.T ***			\$77.76	
*916 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$77.76	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$77.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Okinow	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree		72.00	\$30.24	02-28-23-34-0058
Yexia Hu	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Citywide Street Lighting	0.66	72.00	\$47.52	
919 Linwood Ave	61.1 61 61.11.162 261 10 221			_	\$77.76	
St Paul MN 55105-3203		*** Owner and Taxpayer ***				
*917 LINWOOD AVE						
*Ward: 2		Total Asse			\$77.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$77.76	
Adam R Hite	C. C. EMERSON'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree		50.00	\$21.00	02-28-23-34-0173
Jhoelle B Hite	BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
936 Linwood Ave		Citywide Silect Lighting	0.00	30.00 =		
St Paul MN 55105-3204		***			\$60.50	
*936 LINWOOD AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
-		This Payn	This Payment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest: Payoff Amount:		\$0.00	
		Payoff Ar			\$60.50	
Daniel W Karl	C. C. EMERSON'S ADDITION LOT 20	Street Sweeping - Residential Stree		50.00	\$21.00	02-28-23-34-0165
Jane A Schmidt	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
943 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3205					\$60.50	
*943 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher S Macgowan	C. C. EMERSON'S ADDITION LOT 7	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	02-28-23-34-0176
Jennifer A Hays	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
952 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3204				_	\$60.50	
*952 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Elizabeth Farrell	C. C. EMERSON'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Str		50.00	\$21.00	02-28-23-34-0162
959 Linwood Ave	DLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3205		Citywide Street Lighting	0.66	50.00	\$33.00	
*959 LINWOOD AVE					\$60.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$60.50		
		This Payment:			\$0.00	
		-	Current Year Principal:			
			Current Year Interest:			
		Payoff Amount:			\$60.50	
		- — — — — — — -				. — — — — — -
Joseph Redden	C. C. EMERSON'S ADDITION LOT 16	Street Sweeping - Residential Str		50.00	\$21.00	02-28-23-34-0161
Nina Redden	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
963 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3205				_	\$60.50	
*963 LINWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen T Kinney	C. C. EMERSON'S ADDITION LOT 15	Street Sweeping - Residential Street	<u> </u>	50.00	\$21.00	02-28-23-34-0160
969 Linwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3205		Citywide Street Lighting	0.66	50.00	\$33.00	
*969 LINWOOD AVE				_	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Jean E Jackson	C. C. EMERSON'S ADDITION LOT 14	Street Sweeping - Residential Stre	<u> </u>	50.00		02 29 22 24 0150
973 Linwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	02-28-23-34-0159
973 Linwood Ave St Paul MN 55105-3205		Citywide Street Lighting	0.66	50.00	\$33.00	
		, <u></u> - <u>B</u>	****	_		
*971 LINWOOD AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tonamg as on oranger		Total As	\$60.50			
		This Pay	This Payment:			
		Current	Current Year Principal:			
		Current	Current Year Interest:			
		Payoff Amount:			\$60.50	
Ned T Brooks	C. C. EMERSON'S ADDITION LOT 12	Street Sweeping - Residential Stre	ee 0.42	— — — —		02-28-23-34-0181
Gudrun L Carroll Brooks	BLK 2	Alley Sweeping	0.13	49.00	\$6.37	02-28-23-34-0181
976 Linwood Ave		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55105-3204		, 5 5		_	\$88.99	
*976 LINWOOD AVE		*** Owner and Taxpayer ***			\$88.99	
*Ward: 2				=		
*Pending as of: 8/21/2019			ssessment:		\$88.99	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$88.99	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Varghese	BRYANT'S PARK ADDITION LOT 3	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	02-28-23-33-0059
988 Linwood Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3249		Citywide Street Lighting	0.66	40.00	\$26.40	
*988 LINWOOD AVE				=	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
John W Allison	BRYANT'S PARK ADDITION LOT 4	Street Sweeping - Residential Street	<u> </u>			02 28 22 22 0000
994 Linwood Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-33-0060
St Paul MN 55105-3249		Citywide Street Lighting	0.66	40.00	\$26.40	
*994 LINWOOD AVE		,		=	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***			φ10.10	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay	This Payment:		\$0.00	
		Current Year Principal:		\$0.00		
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	DDV AVEG BARY ADDITION EVE CET	Court Courties Desidential State				
Christopher J Ross	BRYANT'S PARK ADDITION EX E 6 FT OF LOT 4 & EX E 7.5 FT OF N 73.75 FT	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	53.00 53.00	\$22.26 \$34.98	02-28-23-33-0181
995 Linwood Ave	OF LOT 4; LOT 4 & ALSO E 20 FT OF	Citywide Succi Lighting	0.00	33.00 =		
St Paul MN 55105-3250	LOT 5 BLK 1	*** Owner and Taxpayer ***			\$57.24	
*995 LINWOOD AVE		Owner and Taxpayer · · ·				
*Ward: 2 *Pending as of: 8/21/2019		Total As	sessment:	=	\$57.24	
1 Chaing as 01. 0/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$57.24	
		1 ayon 2			QU / 12 1	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NOHA'S 3RD ADDITION EX W 3 FT Street Sweeping - Residential Stree 0.42 63.00 \$26.46 Lois E Lofgren 02-28-22-31-0025 LOT 11 BLK 4 Citywide Street Lighting 0.66 63.00 \$41.58 Louise C Berg 225 Frank St Unit 224 \$68.04 *** Owner and Taxpayer *** St Paul MN 55106-6740 *1993 LONGFELLOW AVE *Ward: 7 Total Assessment: \$68.04 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$68.04 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 NOHA'S 3RD ADDITION LOT 13 BLK Brian Deering 02-28-22-31-0027 Citywide Street Lighting 0.66 60.00 \$39.60 2009 Longfellow Ave \$64.80 St Paul MN 55119-5023 *** Owner and Taxpayer *** *2009 LONGFELLOW AVE *Ward: 7 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.80 Nishan M Moolah NOHA'S 3RD ADDITION LOT 8 BLK Street Sweeping - Residential Stree 0.42 87.50 \$36.75 02-28-22-31-0022 87.50 Citywide Street Lighting 0.66 \$57.75 Majina Moolah 19635 Ireland Place \$94.50 Lakeville MN 55044-7020 *** Owner and Taxpayer *** *38 LUELLA ST S *Ward: 7 Total Assessment: \$94.50 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Street Sweeping - Reside		0.42	41.00	\$17.22	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	Citywide Street Lighting		0.66	41.00	\$27.06	
55 Luella St S					_	\$44.28	
St Paul MN 55119-5026		*** Owner and Taxpayer	r ***				
*55 LUELLA ST S					_		
*Ward: 7			Total Assess			\$44.28	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$44.28	
	NININGER & DONNELLY'S	Alley Sweeping					
Eric M Lein	ADDITION TO HOLCOMBE'S	Ancy Sweeping		0.13	30.00		02-28-23-12-0048
Laurel H Lein 361 Summit Ave	ADDITION TO ST. PAUL EX N 110 FT	*** 0 1 T	***			\$7.28	
St Paul MN 55102-2168	LOT 6 BLK 3	*** Owner and Taxpayer	r				
*0 MARSHALL AVE		•	Total Assess		_	\$7.28	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
1 chang as of. 6/21/2019			Current Yea			\$0.00	
			Payoff Amo			\$7.28	
			- u y 021 121110			<i>\$71</i> 2 0	
Marvin L Burks	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Comm	ercial/Art		40.00		02-28-23-22-0005
6 Zinzendorf Place	AVE LOT 5 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
Palm Coast FL 32164-5870		Citywide Street Lighting		0.66	40.00	\$26.40	
*1002 MARSHALL AVE						\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
Fending as of: 8/21/2019		•	Total Assess	ment:	_	\$72.40	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	02-28-23-22-0006
3363 Oasis Ave N	AVE LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1342		Citywide Street Lighting	0.66	40.00	\$26.40	
*1004 MARSHALL AVE				=	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
			ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.40	
	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/A	rt	40.00		02-28-23-22-0008
1012 Marshall Ave	AVE LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-22-0000
St Paul MN 55104-6505		Citywide Street Lighting	0.66	40.00	\$26.40	
*1012 MARSHALL AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			Ψ72.40	
*Pending as of: 8/21/2019		Total A	\$72.40			
		Total Assessment: This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff Amount:		\$72.40		
Steven F Schletz	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	02-28-23-22-0011
1848 Summit Ln	AVE LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Mendota Hts MN 55118-4138		Citywide Street Lighting	0.66	40.00	\$26.40	
*1024 MARSHALL AVE				_	\$72.40	
*Ward: 1		*** 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing & Redev Authority St Paul	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Ar		40.00	\$40.80	02-28-23-22-0013
25 4th St W Ste 1100	AVE LOT 13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1634				_	\$67.20	
*1032 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total As	sessment:	=	\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$67.20	
Housing & Redev Authority St Paul	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar	t	59.00		02-28-23-22-0014
25 4th St W Ste 1100	SUBJ TO AVE LOT 14 AND EX E 40 FT	Street Sweeping - Residential Stre	€ 0.42	141.00	\$59.22	02 20 20 22 0011
St Paul MN 55102-1634	LOT 15 BLK 1	Alley Sweeping	0.13	99.00	\$12.87	
*1036 MARSHALL AVE		Citywide Street Lighting	0.66	200.00	\$132.00	
*Ward: 1				_	\$264.27	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	Total Assessment: This Payment:			
		This Pay				
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$264.27	
Troy C Dolan	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Ar		30.00	\$30.60	02-28-23-22-0029
1044 Marshall Ave	AVE LOT 1 BLK 2	Street Sweeping - Residential Stre		50.50	\$21.21	
St Paul MN 55104-6509		Citywide Street Lighting	0.66	80.50	\$53.13	
*1044 MARSHALL AVE				_	\$104.94	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$104.94	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$104.94	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinpoint Homes Llc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-22-0030
2900 Washington Ave	AVE LOT 2 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55411-6857				-	\$67.20	
*1048 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$67.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	
	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art				
David L Barnes 1056 Marshall Ave	AVE LOT 4 BLK 2	Alley Sweeping - Commercial/Art	0.13	40.00	\$5.20	02-28-23-22-0032
St Paul MN 55104-6509		Citywide Street Lighting	0.66	40.00	\$26.40	
		,g		_	\$72.40	
*1056 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		owner and runpayer				
1 chang as of. 6/21/2019		Total Ass	essment:	=	\$72.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Richard Joseph Bradley	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art		40.00	\$40.80	02-28-23-22-0033
Michelle Rae Bradley	AVE LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1060 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6509					\$72.40	
*1060 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		m . 1 4		-	¢72.40	
*Pending as of: 8/21/2019		Total Ass			\$72.40	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
		1 ayon A	nount.		Φ/ Δ• ΤU	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Legred	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	02-28-23-22-0218
Paulette E Legred	NUMBER 436 THE CHARLESTON CONDOMINIUM UNIT NO.1	Alley Sweeping	0.13	10.00	\$1.30	
13715 Fordham Ave	CONDOMINION UNIT NO.1	Citywide Street Lighting	0.66	10.00	\$6.60	
Apple Valley MN 55124-7952				_	\$18.10	
*1064 MARSHALL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse			\$18.10	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$18.10	
Raeone E Magnuson	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art				
James R Magnuson	AVE W 1/2 OF LOT 7 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	02-28-23-22-0035
1072 Marshall Ave	8 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6509		, 2 2		_	\$108.60	
*1072 MARSHALL AVE		*** Owner and Taxpayer ***			\$100.00	
*Ward: 1		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$108.60	
Tenang as on 6/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$108.60	
	POCEDS ADDITION TO ST DAIL BY	Street Sweeping - Commercial/Art		40.00		
Joann P Buckholz	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-22-0036
1076 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6509		City wide Street Eighting	0.00	=	<u> </u>	
*1076 MARSHALL AVE		*** Owner and Taxpayer ***			\$72.40	
		Owner and Taxpayer				
*Ward: 1						
*Ward: 1		Total Acce	essment:	_	\$72.40	
*Ward: 1		Total Asso This Paym		-	\$72.40 \$0.00	
*Ward: 1		This Paym	nent:		\$0.00	
*Ward: 1 *Pending as of: 8/21/2019		This Paym Current Y				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marian W Brown Moore	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-22-0038
Jacquelyn A Williams	AVE LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1084 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6509				_	\$72.40	
*1084 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		T . 1 A		-	¢72.40	
*Pending as of: 8/21/2019		Total Asso This Payn			\$72.40 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$72.40	
Cynthia Jellison Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00		02-28-23-11-0331
630 Marshall Ave Unit 1	NUMBER 497 ST JAMES	Alley Sweeping	0.13	10.00	\$1.30	02 20 20 11 0001
St Paul MN 55104-3697	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	10.00	\$6.60	
*630 MARSHALL AVE 1				_	\$18.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$18.10	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$18.10	
Emily Schulzetenberg	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art				02-28-23-11-0332
630 Marshall Ave Unit 2	NUMBER 497 ST JAMES	Alley Sweeping	0.13	10.00	\$1.30	02 20 20 11 0002
St Paul MN 55104-7205	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	10.00	\$6.60	
*630 MARSHALL AVE 2				_	\$18.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$18.10	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$18.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neal Younghans	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	02-28-23-11-0334
630 Marshall Ave Unit 4	NUMBER 497 ST JAMES	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-7205	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	10.00	\$6.60	
*630 MARSHALL AVE 4				_	\$18.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$18.10	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$18.10	
Jeffrey Eul	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-11-0003
Jessica Eul	PAUL LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
634 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6644				_	\$72.40	
*634 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art				02-28-23-11-0027
C/O Brad T Nilles	PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-11-002/
525 Ohio St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-2659		,		_	\$72.40	
*694 MARSHALL AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$72.40	
1 chaing as on 0,21/2017		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			=			
		Current Ye	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-11-0028
C/O Brad T Nilles	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
525 Ohio St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-2659				_	\$72.40	
*698 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asso			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art				
William A Faragher 702 Marshall Ave	PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-11-0029
St Paul MN 55104-6646		Citywide Street Lighting	0.66	40.00	\$26.40	
*702 MARSHALL AVE		, 3 3		=	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		1 3				
Tending up on 0,21,201)		Total Asse	essment:		\$72.40	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
William A Faragher	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	02-28-23-11-0030
702 Marshall Ave	PAUL SUBJ TO ESMTS; E 1/2 OF LOT 8 BLK 2	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55104-6646		Citywide Street Lighting	0.66	20.00	\$13.20	
*704 MARSHALL AVE					\$36.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$36.20	
		This Payn			\$36.20 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$36.20	
		=, V11 111	**			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elara Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	02-28-23-11-0031
1012 N 5th St	PAUL SUBJ TO ESMTS; W 1/2 OF LOT 8	Alley Sweeping	0.13	220.00	\$28.60	
Minneapolis MN 55411-4302	& ALL OF LOTS 9 THRU LOT 14 BLK 2	Citywide Street Lighting	0.66	260.00	\$171.60	
*708 MARSHALL AVE				_	\$465.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$465.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$465.40	
Calabash Properties	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	80.00		02-28-23-11-0032
Attn Brad Niles	PAUL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Residential Stre	0.42	122.00	\$51.24	02 20 20 11 0002
525 Ohio St		Citywide Street Lighting	0.66	202.00	\$133.32	
St Paul MN 55107-2659				_	\$266.16	
*732 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$266.16	
č		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$266.16	
Betty Ann Penda Kane	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-12-0004
754 Marshall Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6648	ADDITION TO ST. PAUL EX S 40 FT LOT 4 BLK 1			=	\$68.88	
*754 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Ass			\$68.88	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorene E Mcgrane	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-12-0006
Joshua Mcgrane	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
762 Marshall Ave	1			_	\$68.88	
St Paul MN 55104-6648		*** Owner and Taxpayer ***				
*762 MARSHALL AVE						
*Ward: 1		Total Ass	essment:		\$68.88	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$68.88	
David L Bradshaw	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-12-0007
764 Marshall Ave	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6648	1				\$68.88	
*764 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$68.88	
_		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$68.88	
	-					
Jason A Pielet	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art		41.00	\$41.82	02-28-23-12-0008
770 Marshall Ave	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6648	1				\$68.88	
*770 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$68.88	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					•	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin William Harringa	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Commercial/An Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06	02-28-23-12-0009
772 Marshall Ave St Paul MN 55104-6648	ADDITION TO ST. PAUL LOT 9 BLK	City wide Succe Lighting	0.00	¥1.00		
*772 MARSHALL AVE	1	*** Owner and Taxpayer ***			\$68.88	
*Ward: 1		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total As	sessment:		\$68.88	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$68.88	
						. — — — — — .
Andrea D Suchy Shinn	NININGER & DONNELLY'S	Street Sweeping - Commercial/Ar		20.50	\$20.91	02-28-23-12-0010
William L Shinn Jr	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 10 BLK	Street Sweeping - Residential Stre		64.50	\$27.09	
428 Herschel St	1	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55104-3605					\$104.10	
*776 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$104.10	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$104.10	
Sharon A Wilson	NININGER & DONNELLY'S	Street Sweeping - Commercial/Ar	rt			02-28-23-12-0218
790 Marshall Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-23-12-0218
St Paul MN 55104-6650	ADDITION TO ST. PAUL W 1/2 OF LOT	, , ,		_	\$100.80	
*790 MARSHALL AVE	2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpayer ***			\$100.80	
*Ward: 1		o mar and rampayor				
*Pending as of: 8/21/2019		Total As	sessment:		\$100.80	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna Oda	NININGER & DONNELLY'S	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	02-28-23-12-0027
Harry Oda	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
794 Marshall Ave	2			_	\$67.20	
St Paul MN 55104-6650		*** Owner and Taxpayer ***				
*794 MARSHALL AVE						
*Ward: 1		Total Ass	essment:		\$67.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
Susan M Conlin	NININGER & DONNELLY'S	Street Sweeping - Commercial/Ar		40.00		02-28-23-12-0029
802 Marshall Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	02-28-23-12-0029
St Paul MN 55104-6650	ADDITION TO ST. PAUL LOT 6 BLK	, , , , , ,		_	\$67.20	
*802 MARSHALL AVE	2	*** Owner and Taxpayer ***			\$07.20	
*Ward: 1		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
8		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
						· — — — — — —
Arthur H Green	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Commercial/Ar Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80	02-28-23-12-0030
Deborah J Green	ADDITION TO ST. PAUL LOTS 7 & LOT	Citywide Street Lighting	0.00	80.00		
808 Marshall Ave St Paul MN 55104-6650	8 BLK 2	*** 0 1T ***			\$134.40	
		*** Owner and Taxpayer ***				
*808 MARSHALL AVE *Ward: 1		Total Ass			£124.40	
					\$134.40 \$0.00	
*Pending as of: 8/21/2019		This Pays	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Principal: 'ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$134.40	
		rayon A	mount:		\$134.40	

Ratification Date: F

Street Sweeping - Residential Street 0.42 52.00 \$21.84	mts	Charge Amts	Property ID
Street Sweeping - Residential Street 0.42 52.00 \$21.84	$-\frac{1}{40} - \frac{1}{0}$	\$20.40	02-28-23-12-0031
St Paul MN 55104-6650		\$21.84	
Ward: 1 *Pending as of: 8/21/2019 Total Assessment: Total Assessment: S89.76 This Payment: Current Year Principal: Current Year Interest: S0.00 Payoff Amount: S89.76 Current Year Interest: S0.00 Payoff Amount: S89.76 *Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and T	.52	\$47.52	
*Pending as of: 8/21/2019 Total Assessment: \$89.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.76 Micah Pace NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL N 110 FT OF 228 Victoria St N Apt 1 LOT 6 BLK 3 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 02-28-23-12-002 Alley Sweeping 0.13 110.00 \$14.30 02-28-23-12-002 Alley Sweeping 0.13 110.00 \$14.30 02-28-23-12-002 Citywide Street Lighting 0.66 40.00 \$26.40 000 ***Owner and Taxpayer ***	.76	\$89.76	
Total Assessment: \$89.76			
Current Year Principal: \$0.00		\$89.76	
Current Year Principal: \$0.00	00	\$0.00	
Current Year Interest: \$0.00	00	\$0.00	
Micah Pace Hally Turner Hally Turner ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL N 110 FT OF LOT 6 BLK 3 *** Owner and Taxpayer ***	00	\$0.00	
Hally Turner ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL N 110 FT OF LOT 6 BLK 3 ADDITION TO ST. PAUL N 110 FT OF LOT 6 BLK 3 Alley Sweeping Citywide Street Lighting 0.66 40.00 \$26.40 \$81.50 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.13 110.00 \$14.30 \$26.40 \$81.50 \$81.50 This Payment: \$0.00	76	\$89.76	
Hally Turner ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL N 110 FT OF LOT 6 BLK 3 Alley Sweeping Citywide Street Lighting Alley Sweeping 0.13 110.00 \$14.30 Citywide Street Lighting 826.40 \$81.50 **** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 *Total Assessment: This Payment: \$0.13 110.00 \$14.30 \$26.40 \$26.40 \$81.50 **** Owner and Taxpayer *** \$81.50 This Payment: \$0.00			
Hally Turner	.80	\$40.80	02-28-23-12-0047
228 Victoria St N Apt 1 LOT 6 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-7252 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$81.50 This Payment: \$0.00		\$14.30	02 20 20 12 001.
St Paul MN 55104-7252 \$81.50 *844 MARSHALL AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$81.50 *Pending as of: 8/21/2019 This Payment: \$0.00	.40	\$26.40	
*844 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019 *Remain the second of the seco	.50	\$81.50	
*Pending as of: 8/21/2019 Total Assessment: \$81.50 This Payment: \$0.00			
This Payment: \$0.00	_		
•	50	\$81.50	
	00	\$0.00	
Current Year Principal: \$0.00	00	\$0.00	
Current Year Interest: \$0.00	00	\$0.00	
Payoff Amount: \$81.50	50	\$81.50	
			- — — — — — —
	02		02-28-23-21-0245
3363 Oasis Ave N CITY OF ST. PAUL RAMSEY CO., Citywide Street Lighting 0.66 70.00 \$46.20	.20	\$46.20	
Stillwater MN 55082-1342 OF LOT 2 BLK 1 \$117.60	.60	\$117.60	
*896 MARSHALL AVE *** Owner and Taxpayer *** *Ward: 1			
*Pending as of: 8/21/2019 Total Assessment: \$117.60	60	\$117.60	
This Payment: \$0.00			
Current Year Principal: \$0.00	00	\$0.00	
Current Year Interest: \$0.00	00	\$0.00	
Payoff Amount: \$117.60	60	\$117.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Schonebaum	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	02-28-23-21-0102
Gayle A Schonebaum	THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
924 Marshall Ave		Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55104-6548		Citywide Street Lighting	0.66	102.00	\$67.32	
*924 MARSHALL AVE				_	\$137.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$137.68	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$137.68	
Lucille M Hansen	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0104
Duane Albee	THE CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
932 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6548					\$72.40	
*932 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
State Of Mn Trust Exempt	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0105
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	***EXEMPT***
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097					\$72.40	
*936 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
5		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SMITH AND TAYLOR'S ADDITION TO Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Bessie Jean Mcrae 02-28-23-21-0108 THE CITY OF ST. PAUL LOT 7 BLK 1 0.13 40.00 Alley Sweeping \$5.20 David Mcrae Citywide Street Lighting 0.66 40.00 \$26.40 948 Marshall Ave St Paul MN 55104-6548 \$72.40 *** Owner and Taxpayer *** *948 MARSHALL AVE *Ward: 1 Total Assessment: \$72.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Happy Haven Properties Inc SMITH AND TAYLOR'S ADDITION TO 02-28-23-21-0110 THE CITY OF ST. PAUL LOT 9 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 10891 Thrush St Nw Citywide Street Lighting 0.66 40.00 \$26.40 Coon Rapids MN 55433-4149 \$72.40 *956 MARSHALL AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$72.40 Joshua D Stillwell FOREPAUGH'S DIVISION A E 40 FT Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 02-28-23-21-0113 OF LOT 4 AND EX AVE LOT 1 BLK 1 0.13 40.00 Alley Sweeping \$5.20 Michelle L Stillwell Citywide Street Lighting 0.66 40.00 \$26.40 968 Marshall Ave St Paul MN 55104-6548 \$72.40 *** Owner and Taxpayer *** *968 MARSHALL AVE *Ward: 1 Total Assessment: \$72.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:**

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	02-28-23-21-0115
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	70.50	\$29.61	
1101 Holly Ct E		Alley Sweeping	0.13	50.00	\$6.50	
Hugo MN 55038-9600		Citywide Street Lighting	0.66	95.50	\$63.03	
*976 MARSHALL AVE				_	\$124.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asset			\$124.64	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$124.64	
Malik Davis	ROGERS' ADDITION TO ST. PAUL E	Street Sweeping - Commercial/Art	1.02	50.00		02-28-23-22-0002
786 Hague Ave	50 FT OF W 90 FT OF LOT 32 AND	Alley Sweeping	0.13	50.00	\$6.50	02 20 20 22 0002
St Paul MN 55104-6609	SUBJ TO AVE THE W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*988 MARSHALL AVE	11.13.122.01.201.2021.1			_	\$90.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$90.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	
Min Chen	ROGERS' ADDITION TO ST. PAUL W	Street Sweeping - Commercial/Art	1.02	40.00		02-28-23-22-0003
Xian Wu	40 FT OF LOT 32 AND EX AVE LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
8650 N 215th St	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Forest Lake MN 55025-9205				_	\$72.40	
*992 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	-	\$72.40	
6		This Paymo	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison S Uthke Scaletta	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0046
Kenneth A Scaletta	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
121 Mcknight Rd N Unit C	ATTRIBUTABLE TO AND THE FOL; LOT 34 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653				_	\$12.33	
*121 MCKNIGHT RD N C		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assess	sment:		\$12.33	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$12.33	
						. —
Catima Valentina Wilson	THE COURT ADDITION COMMON AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	3.89 5.36	\$3.97 \$2.25	02-28-22-11-0045
121 Mcknight Rd N Unit D	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.42	9.25	\$2.23 \$6.11	
St Paul MN 55119-6653	LOT 33 BLK 1	City wide Street Lighting	0.00).23 =	·	
*121 MCKNIGHT RD N D		*** Owner and Taxpayer ***			\$12.33	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
2		Total Assess	Total Assessment:			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amo	ount:		\$12.33	
	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art		3.89		
Mary L Guerin	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	02-28-22-11-0042
21 Mcknight Rd N Unit G St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
	LOT 30 BLK 1	eny mae sa eet 21giving	0.00	=		
*121 MCKNIGHT RD N G *Ward: 7		*** Owner and Taxpayer ***			\$12.33	
*Pending as of: 8/21/2019		Total Assess	ement:		\$12.33	
		This Payme			\$0.00	
		illis i ayılıc.			ψ0.00	
		Current Vea	r Principal·		\$0.00	
		Current Yea Current Yea	•		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy S Paul	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0040
121 Mcknight Road N #J	AREA INTEREST IN LOT 37 BLK 1 ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	LOT 28 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
*121 MCKNIGHT RD N J				_	\$12.33	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		=	£12.22	
		Total Asses This Payme			\$12.33 \$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Amo			\$12.33	
		•				
	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art		3.89		02-28-22-11-0038
121 Mcknight Rd N Unit L	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	02 20 22 11 0000
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL; LOT 26 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
*121 MCKNIGHT RD N L				_	\$12.33	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$12.33	
		This Payment:			\$0.00 \$0.00	
			Current Year Principal:			
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$12.33	
121m Mcknight Llc	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art		3.89	\$3.97	02-28-22-11-0037
Rafique Soomar	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	02 20 22 11 000.
5101 Valley View Rd	ATTRIBUTABLE TO AND THE FOL; LOT 25 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
Edina MN 55436-2644				_	\$12.33	
*121 MCKNIGHT RD N M *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$12.33	
Č		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$12.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles V Nemer	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0036
Mary K Nemer	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
11025 Oak Grove Cir Unit F	ATTRIBUTABLE TO AND THE FOL; LOT 24 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
Woodbury MN 55129-8763				_	\$12.33	
*123 MCKNIGHT RD N A		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$12.33	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$12.33	
Matthew T Ginn	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0035
Taylor A Smieja	AREA INTEREST IN LOT 37 BLK 1 ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
123 Mcknight Rd N Unit B	LOT 23 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653					\$12.33	
*123 MCKNIGHT RD N B		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asses	ssment:	-	\$12.33	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$12.33		
Bca Properties Llc	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0031
11512 Wagon Wheel Crv	AREA INTEREST IN LOT 37 BLK 1 ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
Woodbury MN 55129-6721	LOT 19 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
*123 MCKNIGHT RD N F				_	\$12.33	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$12.33	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$12.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Providence	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0024
125 Mcknight Rd N Unit A	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL; LOT 12 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
*125 MCKNIGHT RD N A				_	\$12.33	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			#12.22	
		Total Asses			\$12.33	
		This Payme			\$0.00	
		Current Yes	•		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$12.33	
	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art		3.89		02-28-22-11-0022
125 Mcknight Rd N Unit D	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	02-20-22-11-0022
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
*125 MCKNIGHT RD N D	LOT 9 BLK 1			=	\$12.33	
*Ward: 7		*** Owner and Taxpayer ***			Ψ12.55	
*Pending as of: 8/21/2019		Total Asses	\$12.33			
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
					\$12.33	
Schanavia R Williams	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0021
Jemaul D Williiams	AREA INTEREST IN LOT 37 BLK 1 ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
125 Mcknight Rd Ne	LOT 8 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653				_	\$12.33	
*125 MCKNIGHT RD N E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses	sment:		\$12.33	
		This Payme			\$0.00	
		Current Yes	•		\$0.00	
		Current Yes	r Interest:		\$0.00	
		Payoff Am	ount:		\$12.33	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Hall	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art	1.02	3.89	\$3.97	02-28-22-11-0019
Judith A Hilger-Griffin	AREA INTEREST IN LOT 37 BLK 1 ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	
125 Mcknight Rd N Unit G	LOT 6 BLK 1	Citywide Street Lighting	0.66	9.25	\$6.11	
St Paul MN 55119-6653				_	\$12.33	
*125 MCKNIGHT RD N G		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total Asse			\$12.33	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$12.33	
Marina Theresa Perez	THE COURT ADDITION COMMON	Street Sweeping - Commercial/Art				02-28-22-11-0014
125 Mcknight Rd N Unit M	AREA INTEREST IN LOT 37 BLK 1	Street Sweeping - Residential Stree	0.42	5.36	\$2.25	02-28-22-11-0014
St Paul MN 55119-6653	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	9.25	\$6.11	
*125 MCKNIGHT RD N M	LOT 1 BLK 1	,		=	\$12.33	
*Ward: 7		*** Owner and Taxpayer ***			\$12.33	
*Pending as of: 8/21/2019		Total Asse	ssment:	\$12.33		
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$12.33	
	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art				
	HEIGHTS LOT 14 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	02-28-22-14-0015
Way Nay Htoo 1076 Barret St		City wide Street Digiting	0.00	03.00		
St Paul MN 55103-1313		*** Owner and Taxpayer ***			\$109.20	
		Owner and Taxpayer				
*21 MCKNIGHT RD N *Ward: 7		Total Asse	ecment:	=	\$109.20	
*Ward: / *Pending as of: 8/21/2019		This Paym			\$0.00	
1 chaing as 01. 0/21/2017		-	ent. ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$109.20	
		2 ayon 7xii			ψ10 /.2 0	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Mathews	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-14-0013
Rhonda Mathews	HEIGHTS LOT 12 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
33 Mcknight Rd N				=	\$109.20	
St Paul MN 55119-4616		*** Owner and Taxpayer ***				
*33 MCKNIGHT RD N				=		
*Ward: 7		Total Asse			\$109.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$109.20	
Brigid M Omalley	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art		65.00	\$66.30	02-28-22-14-0012
55 Luella St S	HEIGHTS LOT 11 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	02 20 22 11 0012
St Paul MN 55119-5026				_	\$109.20	
*39 MCKNIGHT RD N		*** Owner and Taxpayer ***			\$103. <u>2</u> 0	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$109.20	
•		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$109.20	
Nasteha Moalin	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4616				=	\$109.20	
*51 MCKNIGHT RD N *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total Asse	samont:		\$109.20	
1 chaing as 01. 0/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff An			\$109.20	
		I uy on An			Q-07.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amelia T Esguerra	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Ar		65.00	\$66.30	02-28-22-14-0009
Arnel T Esguerra	HEIGHTS LOT 8 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
57 Mcknight Rd				_	\$109.20	
St Paul MN 55119-4616		*** Owner and Taxpayer ***				
*57 MCKNIGHT RD N				_		
*Ward: 7			sessment:		\$109.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$109.20	
Joanne Feyereisen	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 19 BLK 1	Street Sweeping - Commercial/Ar		36.00	\$36.72	02-28-22-14-0020
10 Michael St	HEIGHTS LOT 17 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting		60.00	\$25.20	
St Paul MN 55119-4628		Citywide Street Lighting	0.66	96.00	\$63.36	
*10 MICHAEL ST					\$125.28	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tolland as on 0/21/2017		Total As	sessment:		\$125.28	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$125.28	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ –	70.00		
Girmay Zekarias Tsegab T Haile	2 LOT 27 BLK 7	Citywide Street Lighting	0.42	70.00	\$46.20	02-28-22-14-0109
17 Michael St		City wide Street Eighting	0.00	70.00		
St Paul MN 55119-4627		*** Owner and Taxpayer ***			\$75.60	
*17 MICHAEL ST		Owner and Taxpayer				
*Ward: 7		Total As	gassmant.		\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
rending as 01: 6/21/2019		•	Tear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$75.60	
		1 ayon A	myunt.		φ/ 3.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Str		70.00	\$29.40	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4627				_	\$75.60	
*23 MICHAEL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$75.60	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	
David Egan	ROTHSCHILD BATTLE CREEK	Street Sweeping - Residential Str	ree 0.42	65.00	\$27.30	02-28-22-14-0026
Leah Egan	HEIGHTS LOT 25 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
50 Michael St				_	\$70.20	
St Paul MN 55119-4628		*** Owner and Taxpayer ***				
*50 MICHAEL ST						
*Ward: 7		Total A	ssessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-		Current	Year Principal:		\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$70.20	
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		65.00	\$27.30	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT	Alley Sweeping	0.13	50.00	\$6.50	
107 Milton St N	OF LOT 1 BLK 30	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-6525					\$76.70	
*107 MILTON ST N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$76.70	
3		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$76.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Γ J Davis Trustee	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	02-28-23-21-0246
222 Milton St N	CITY OF ST. PAUL RAMSEY CO., MINNESOTA THE S 50 FT OF LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6550	BLK 1 AND THE S 40 FT OF LOT 7 BLK			_	\$43.20	
*222 MILTON ST N	1	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	ee 0.42	- 95 .00		
Nathaniel Abdul Khaliq	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-24-0098
796 Hague Ave St Paul MN 55104-6609	MINNESOTA E 40 FT OF LOT 28 BLK	Citywide Street Lighting	0.66	95.00	\$62.70	
	29	eny mae Buleet Eighting	0.00	=	\$107.80	
*63 MILTON ST N *Ward: 1		*** Owner and Taxpayer ***			\$107.80	
*Ward: 1 *Pending as of: 8/21/2019		owner and Taxpayer				
1 chang as 01. 6/21/2019		Total As	ssessment:	-	\$107.80	
		This Pay	This Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:			
Birkenhead Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stre		209.00	\$87.78	02-28-23-24-0046
C/O Pergola Management Llc	MINNESOTA LOT 14 BLK 20	Alley Sweeping Citywide Street Lighting	0.13 0.66	59.00 209.00	\$7.67 \$137.94	
201 Western Ave N		Citywide Street Lighting	0.00	209.00		
St Paul MN 55102-1750		***			\$233.39	
*82 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A			\$233.39	
*Pending as of: 8/21/2019		Total As	ssessment:		\$233.39	
		-	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$233.39	
		rayon F	Amount.		\$433.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn T Foley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	19.13	\$8.03	02-28-23-24-0135
87 Milton St Unit 4	NUMBER 475 MILTON FLATS CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	19.13	\$12.62	
St Paul MN 55104-6563	CONDOMINION UNIT NO.4			_	\$20.65	
*87 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	essment:		\$20.65	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$20.65	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				02-28-23-24-0132
87 Milton St N Unit 1	NUMBER 475 MILTON FLATS	Citywide Street Lighting	0.66	19.13	\$12.62	02-28-23-24-0132
St Paul MN 55104-6563	CONDOMINIUM UNIT NO.1	, , , ,		_	\$20.65	
*87 MILTON ST N 1		*** Owner and Taxpayer ***			\$20.03	
*Ward: 1		o wher and ruspayer				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$20.65	
		This Payn	ent:	\$0.00		
			ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	Payoff Amount:			
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree				
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.42	50.00	\$33.00	02-28-23-24-0126
361 Summit Ave	MINNESOTA S 50 FT OF N 97 FT OF	eny was succe Eighting	0.00	=		
St Paul MN 55102-2168	LOTS 27 AND LOT 28 BLK 30	*** Owner and Taxpayer ***			\$54.00	
*93 MILTON ST N		Owner and Taxpayer				
*Ward: 1		Total Asso	ecement.	_	\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chaing as 01. 6/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	eε 0.42	47.00	\$19.74	02-28-23-24-0127
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
361 Summit Ave	MINNESOTA N 47 FT OF LOTS 27 AND LOT 28 BLK 30	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55102-2168				_	\$63.76	
*99 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			ssessment:		\$63.76	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$63.76	
Crocus Hill Properties Ii Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		61.00	\$25.62	02-28-23-31-0106
C/O Barbara Pappenfus	MINNESOTA EX N 89 FT THE FOL E 35	Alley Sweeping Citywide Street Lighting	0.13 0.66	95.00 61.00	\$12.35 \$40.26	
Po Box 4593	FT OF LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.00	61.00		
St Paul MN 55104-0591	25				\$78.23	
*101 MILTON ST S		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$78.23	
rending as of. 8/21/2019		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
Milton Street Rental	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	eε 0.42	50.00	\$21.00	02-28-23-31-0129
C/O Derek Gjerde & Allison Hoffman	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	V V- V- V-
1936 Summit Ave	MINNESOTA N 50 FT OF LOT 28 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427	23			_	\$61.80	
*105 MILTON ST S		*** Owner and Taxpayer ***			**	
*Ward: 2		T . 1 4			0.00	
*Pending as of: 8/21/2019			ssessment:		\$61.80	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter John Rhoades	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		95.00	\$39.90	02-28-23-31-0063
19 Milton St S	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 5 FT THE S 95 FT OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55105	LOT 1 BLK 27	Citywide Street Lighting	0.66	95.00	\$62.70	
*19 MILTON ST S				_	\$109.75	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	<u>-</u>	\$109.75	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$109.75	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential S		65.00	\$27.30	02-28-22-14-0093
Chan Vue	2 LOT 11 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
2158 Mitchell Ave				=	\$27.30	
St Paul MN 55119-4630		*** Owner and Taxpayer ***				
*2158 MITCHELL AVE						
*Ward: 7		Total A	Assessment:		\$27.30	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$27.30	
Lou Khou Lee	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential S	tree 0.42	65.00	\$27.30	02-28-22-14-0092
2164 Mitchell Ave	2 LOT 10 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
St Paul MN 55119-4630				_	\$27.30	
*2164 MITCHELL AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:		\$27.30	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$27.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao C Yang	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-14-0091
Gabriel N Lor	2 LOT 9 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	
2170 Mitchell Ave				<u>=</u>	\$27.30	
St Paul MN 55119-4630		*** Owner and Taxpayer ***				
*2170 MITCHELL AVE				_		
*Ward: 7		Total Asse	ssment:		\$27.30	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$27.30	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree				02-28-22-14-0090
Poge Yang	2 LOT 8 BLK 7	Citywide Street Lighting	0.66	0.00	\$0.00	02-20-22-14-0090
2176 Mitchell Ave		,		_	\$27.30	
St Paul MN 55119-4630		*** Owner and Taxpayer ***			\$27.30	
*2176 MITCHELL AVE		o wher and rampayer				
*Ward: 7		Total Asse	ssment:	_	\$27.30	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$27.30	
John A Dreelan	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 7 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 0.00	\$27.30 \$0.00	02-28-22-14-0089
Lois M Dreelan		Citywide Street Lighting	0.00	0.00		
2182 Mitchell Ave					\$27.30	
St Paul MN 55119-4630 * 2182 MITCHELL AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	ssment:		\$27.30	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$27.30	

Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Barrett Maisha Barrett 2200 Mitchell Ave	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 4 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00	\$27.30 \$0.00 \$27.30	02-28-22-14-0086
St Paul MN 55119-4630 *2200 MITCHELL AVE		*** Owner and Taxpayer ***			Ψ27.50	
*Ward: 7			ssessment:		\$27.30	
*Pending as of: 8/21/2019		This Pay Current	ment: Year Principal:		\$0.00 \$0.00	
		Current Payoff A	Year Interest: Amount:		\$0.00 \$27.30	
	AFTON HEIGHTS ADDITION E 70 FT	Street Sweeping - Commercial/Ai	rt	35.00		02-28-22-41-0082
15 Morningside Dr St Paul MN 55119-5006		Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	60.00 95.00	\$25.20 \$62.70	
*15 MORNINGSIDE DR *Ward: 7		*** Owner and Taxpayer ***		\$123.60		
*Pending as of: 8/21/2019		Total Assessment:			\$123.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current Payoff A	Year Interest: Amount:		\$0.00 \$123.60	
Theresa Shively 44 Morningside Dr	AFTON HEIGHTS ADDITION EX N 35 FT LOT 8 AND N 35 FT OF LOT 9 BLK 2	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94	02-28-22-41-0071
St Paul MN 55119-5007	2	*** O 1T ***			\$63.72	
*44 MORNINGSIDE DR *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			ssessment:		\$63.72	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$63.72	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 70.00 \$29.40 AFTON HEIGHTS ADDITION EX N 25 Rene Mata Solis 02-28-22-41-0092 FT LOT 10 AND N 35 FT OF LOT 11 Citywide Street Lighting 0.66 70.00 \$46.20 Lidia Ester Luna Perez Rodriguez BLK 3 71 Morningside Dr \$75.60 *** Owner and Taxpayer *** St Paul MN 55119-5006 *71 MORNINGSIDE DR *Ward: 7 Total Assessment: \$75.60 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$75.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 69.00 \$28.98 AFTON HEIGHTS ADDITION EX N 35 Daniel C Duan 02-28-22-41-0093 FT LOT 11 AND N 45 FT OF LOT 12 Citywide Street Lighting 0.66 69.00 \$45.54 77 Morningside Dr BLK 3 \$74.52 St Paul MN 55119-5006 *** Owner and Taxpayer *** *77 MORNINGSIDE DR *Ward: 7 Total Assessment: \$74.52 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$74.52 Xee Thao AFTON HEIGHTS ADDITION LOT 19 Street Sweeping - Residential Stree 0.42 69.00 \$28.98 02-28-22-41-0130 BLK 4 69.00 \$45.54 Citywide Street Lighting 0.66 82 Morningside Dr St Paul MN 55119-5057 \$74.52 *82 MORNINGSIDE DR *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$74.52 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$74.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Wheeler	AFTON HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Str	ree 0.42	75.00	\$31.50	02-28-22-41-0131
88 Morningside Dr	BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-5057				=	\$81.00	
*88 MORNINGSIDE DR		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$81.00	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$81.00	
	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Str				02 20 22 12 0017
Vang Chang	16 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	02-28-22-13-0017
14 Nelson St		en, mae zueet zignung	0.00	=		
St Paul MN 55119-4632		*** Owner and Taxpayer ***			\$70.20	
*14 NELSON ST		Owner and Taxpayer				
*Ward: 7		Total A	ssessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
Jodi D Claude	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 2	Street Sweeping - Residential Str		65.00	\$27.30	02-28-22-13-0033
23 Nelson St	/ BER 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4631					\$70.20	
*23 NELSON ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$70.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sergio G Quiroz	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residentia		65.00	\$27.30	02-28-22-13-0018
Maryanne L Quiroz	17 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
24 Nelson St					\$70.20	
St Paul MN 55119-4632		*** Owner and Taxpayer **	*			
*24 NELSON ST *Ward: 7		Tot	al Assessment:	=	\$70.20	
			s Payment:		\$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$70.20	
		1 ay	on Amount.		\$70.20	
	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweening Commercia				
Peter Yang	10 BLK 2	Street Sweeping - Commerci Street Sweeping - Residentia		32.50	\$13.65	02-28-22-13-0036
Mai Nong Xiong		Citywide Street Lighting	0.42	97.50	\$64.35	
3 Nelson St St Paul MN 55119-4631		City wide Street Eighting	0.00	—		
		*** Owner and Taxpayer **	*		\$144.30	
*3 NELSON ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	al Assessment:	=	\$144.30	
2 222226 22 23 4: 23: 24: 25		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$144.30	
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residentia		65.00	\$27.30	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
37 Nelson St					\$70.20	
St Paul MN 55119-4631		*** Owner and Taxpayer **	*			
*37 NELSON ST						
*Ward: 7			al Assessment:		\$70.20	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$70.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent Fields	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-13-0015
4 Nelson St	14 BLK 1	Street Sweeping - Residential Stree		32.50	\$13.65	
St Paul MN 55119-4632		Citywide Street Lighting	0.66	97.50	\$64.35	
*4 NELSON ST				_	\$144.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ecement.	-	\$144.30	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$144.30	
Joshua M Rounds	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	— — — — — — — — — — — — — — — — — — —
Traci L Holman	20 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	02 20 22 10 0021
42 Nelson St				_	\$70.20	
St Paul MN 55119-4632		*** Owner and Taxpayer ***			Ψ70.20	
*42 NELSON ST		1 3				
*Ward: 7		Total Ass	essment:	-	\$70.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$70.20	
Duong Le	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-13-0029
Lan Kieu	3 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
49 Nelson St					\$70.20	
St Paul MN 55119-4631		*** Owner and Taxpayer ***				
*49 NELSON ST				_		
*Ward: 7		Total Ass	essment:		\$70.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
-		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

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	Patification Data:

tification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Gidley	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-13-0028
Cathleen L Gidley	2 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
55 Nelson St				_	\$70.20	
St Paul MN 55119-4631		*** Owner and Taxpayer ***				
*55 NELSON ST						
*Ward: 7		Total Asse			\$70.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Pavoff An			\$70.20	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
60 Nelson St					\$70.20	
St Paul MN 55119-4632		*** Owner and Taxpayer ***				
*60 NELSON ST				_		
*Ward: 7		Total Asse			\$70.20	
*Pending as of: 8/21/2019		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$70.20	
		·				
Barbara M Boukal	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	02-28-22-13-0025
Janet M Schultz	24 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
66 Nelson St				_	\$70.20	
St Paul MN 55119-4632		*** Owner and Taxpayer ***				
*66 NELSON ST				_		
*Ward: 7		Total Asse			\$70.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otis J Zanders	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential St	ree 0.42	65.00	\$27.30	02-28-22-13-0035
Lucy J Zanders	9 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
9 Nelson St				_	\$70.20	
St Paul MN 55119-4631		*** Owner and Taxpayer ***				
*9 NELSON ST						
*Ward: 7		Total A	Assessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
	BACCHUS ST. PAUL HILLS LOT 16	Street Sweeping - Residential St		95.00		
Chetan Salian	BLK 2	Citywide Street Lighting	0.66	95.00	\$62.70	02-28-22-23-0006
1833 North Park Dr		Citywide Street Lighting	0.00	93.00		
St Paul MN 55119-4918		*** O 1.T ***			\$102.60	
*1833 NORTH PARK DR *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$102.60	
		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$102.60	
Mark W Pearson	BACCHUS ST. PAUL HILLS THAT PT OF E 1/2 OF W 1/2 OF NW 1/4 AS FOL;	Street Sweeping - Residential St	ree 0.42 0.66	128.50	\$53.97	02-28-22-23-0029
Sally A Pearson	BEG ON S LINE OF NORTH PARK DR	Citywide Street Lighting	0.00	128.50	\$84.81	
1834 North Park Dr St Paul MN 55119-4919 *1934 NORTH DADK DR	& E LINE OF BLK 4 BACCHUS ST PAUL HILLS ADD TH E ALONG SD RD 79.79 FT TH SW 108 FT MOL TO A	*** Owner and Taxpayer ***			\$138.78	
*1834 NORTH PARK DR *Ward: 7		Total A	Assessment:		\$138.78	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as 01. 0/21/2017			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$138.78	
		rayon	Amount.		\$130.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng J Lee	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	Citywide Street Lighting	0.66	78.00	\$51.48	
1839 North Park Dr				_	\$84.24	
St Paul MN 55119-4918		*** Owner and Taxpayer ***				
*1839 NORTH PARK DR						
*Ward: 7		Total Asse			\$84.24	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$84.24	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree		144.50		02-28-22-23-0001
1875 North Park Dr	TERRACE NO. 3 LOT 9 BLK 5	Citywide Street Lighting	0.66	144.50	\$95.37	
St Paul MN 55119-4948				_	\$156.06	
*1875 NORTH PARK DR *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$156.06	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$156.06	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree		- — — —		02-28-22-22-0038
1885 N Park Dr	TERRACE NO. 3 LOT 10 BLK 5	Citywide Street Lighting	0.66	98.50	\$65.01	02 20 22 22 0000
St Paul MN 55119-4948				_	\$106.38	
*1885 NORTH PARK DR *Ward: 7		*** Owner and Taxpayer ***			\$100.5 0	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$106.38	
-		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount•		\$106.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan M Dybvig	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Str	<u>eε</u> 0.42	75.00	\$31.50	02-28-22-21-0107
1909 North Park Dr	TERRACE NO. 2 PART OF LOT 1 E OF LINE BEG AT PT ON S LINE OF & 40 FT	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4920	E OF SW COR OF SD LOT TH NLY AT			=	\$81.00	
*1909 NORTH PARK DR	RA 106.67 FT TH NELY TO PT ON N	*** Owner and Taxpayer ***				
*Ward: 7	LINE OF & 60 FT E OF NW COR OF LOT					
*Pending as of: 8/21/2019		Total As	ssessment:		\$81.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	
Mary A Maresca	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 E 25 FT OF LOT 2 & EX	Street Sweeping - Residential Str		75.00	\$31.50	02-28-22-21-0106
1915 North Park Dr	E 20 FT; LOT 3 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4920		****			\$81.00	
*1915 NORTH PARK DR *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$81.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	
Monica Larkin De Lopez	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 E 20 FT OF LOT 3 &	Street Sweeping - Residential Str		90.00	\$37.80	02-28-22-21-0105
John M Lopez	ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
1919 North Park Dr					\$97.20	
St Paul MN 55119-4920		*** Owner and Taxpayer ***				
*1919 NORTH PARK DR				-		
*Ward: 7			ssessment:		\$97.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$97.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert F Smith	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential S	Stree 0.42	74.00	\$31.08	02-28-22-21-0104
Lisa S Smith	TERRACE NO. 2 EX E 66 FT; LOT 6 & ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	
1937 North Park Dr	ALL OF LOT 3 BLK 2			_	\$79.92	
St Paul MN 55119-4920		*** Owner and Taxpayer ***				
*1937 NORTH PARK DR						
*Ward: 7		Total .	Assessment:		\$79.92	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$79.92	
Carolyn M Smith Horttor	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential S		69.00	\$28.98	02-28-22-21-0100
1959 North Park Dr	TERRACE NO. 2 EX ELY 60 FT LOT 10	Citywide Street Lighting	0.66	69.00	\$45.54	02-20-22-21-0100
St Paul MN 55119-4920	& E 60 FT; LOT 9 BLK 2			=	\$74.52	
*1959 NORTH PARK DR		*** Owner and Taxpayer ***			ψ/π.52	
*Ward: 7		Ī				
*Pending as of: 8/21/2019		Total .	Assessment:		\$74.52	
C		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$74.52	
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential S		71.00		02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	Citywide Street Lighting	0.66	71.00	\$46.86	02 20 22 21 0000
St Paul MN 55119-4904				_	\$76.68	
*1965 NORTH PARK DR		*** Owner and Taxpayer ***			Ψ70.00	
*Ward: 7		1 2				
*Pending as of: 8/21/2019		Total .	Assessment:		\$76.68	
-		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$76.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin N Tawah	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential S	treε 0.42	70.00	\$29.40	02-28-22-21-0093
Victorine A Towah	TERRACE NO. 2 EX NELY TRIANGULAR PART MEAS 54.75 FT	Citywide Street Lighting	0.66	70.00	\$46.20	
1997 Park Dr N	ON THE NLY L & 44.76 FT ON THE			=	\$75.60	
St Paul MN 55119-4904	ELY LINE; LOT 16 BLK 2	*** Owner and Taxpayer ***				
*1997 NORTH PARK DR				_		
*Ward: 7		Total A	Assessment:		\$75.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$75.60	
Joni Kapp	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/		4.38	\$4.46	02-28-22-13-0073
2027 North Park Dr Unit 2	PARK CONDOMINIUM UNIT NO. 20272	Street Sweeping - Residential S		11.83	\$4.97	
St Paul MN 55119-6807	20272	Citywide Street Lighting	0.66	16.21	\$10.70	
*2027 NORTH PARK DR					\$20.13	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	-	\$20.13	
			ayment:		\$20.13	
			ayment. it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$20.13	
		1 ayon	7 mount.		920.13	
	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/	Art 1.02			02-28-22-12-0129
2033 North Park Dr Unit 2	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential St		5.52	\$2.32	02-20-22-12-012)
St Paul MN 55119-6662	20332	Citywide Street Lighting	0.66	7.92	\$5.22	
*2033 NORTH PARK DR 2				_	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***			ψ,.,,	
*Pending as of: 8/21/2019						
5		Total A	Assessment:		\$9.98	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$9.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa A Knops	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0130
2033 3 North Park Dr	PARK CONDOMINIUM UNIT NO. 20333	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6662	20333	Citywide Street Lighting	0.66	7.92	\$5.22	
*2033 NORTH PARK DR 3					\$9.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$9.98	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$9.98	
Matiullah Fahim	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0133
2033 North Park Dr	20336	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.52 7.92	\$2.32 \$5.22	
St Paul MN 55119-6662		Citywide Street Lighting	0.00	1.92		
*2033 NORTH PARK DR 6		*** Owner and Taxpayer ***			\$9.98	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sement.		\$9.98	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$9.98	
Kassidy L Larsen	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	4.38	\$4.46	02-28-22-13-0079
2041 North Park Dr # 2	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree	0.42	11.83	\$4.97	
St Paul MN 55119-6677	20412	Citywide Street Lighting	0.66	16.21	\$10.70	
*2041 NORTH PARK DR 20412				_	\$20.13	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$20.13	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	armt.		\$20.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karoline Finlay	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/A	rt 1.02	4.38		02-28-22-13-0081
2041 North Park Dr #20414	PARK CONDOMINIUM UNIT NO. 20414	Street Sweeping - Residential Street		11.83	\$4.97	
St Paul MN 55119-6677	20414	Citywide Street Lighting	0.66	16.21	\$10.70	
*2041 NORTH PARK DR 20414				_	\$20.13	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			ssessment:		\$20.13	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Рауоп А	Amount:		\$20.13	
Antoine D Coleman	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Str	<u> </u>			02-28-22-13-0083
1486 Carroll Ave	PARK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	15.83	\$10.45	02 20 22 10 0000
St Paul MN 55104-5304	20416			_	\$17.10	
*2041 NORTH PARK DR 20416		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$17.10	
		This Pay	This Payment:			
		Current	Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Payoff A	Amount:		\$17.10	
Kathleen L Mertz	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/A	rt			02-28-22-12-0134
2047 North Park Dr Apt 1	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Str		5.52	\$2.32	UZ-20-22-12-UI34
St Paul MN 55119-6678	20471	Citywide Street Lighting	0.66	7.92	\$5.22	
*2047 NORTH PARK DR 1				_	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***			Ψ7.70	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$9.98	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$9.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Apperson	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0136
2047 North Park Dr Unit 20473	PARK CONDOMINIUM UNIT NO. 20473	Street Sweeping - Residential Stree	0.42	5.52	\$2.32	
St Paul MN 55119-6678	20473	Citywide Street Lighting	0.66	7.92	\$5.22	
*2047 NORTH PARK DR 3				_	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$9.98	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$9.98	
	CONTO MONTH AND THE MENTANTIA	Street Services Course 11/4				
Susan M Sauber	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	2.40 5.52	\$2.44 \$2.32	02-28-22-12-0139
2047 N Park Dr Unit 6	20476	Citywide Street Lighting	0.42	7.92	\$2.32 \$5.22	
St Paul MN 55119-6804		Citywide Street Lighting	0.00	7.52		
*2047 NORTH PARK DR 6 *Ward: 7		*** Owner and Taxpayer ***			\$9.98	
*Pending as of: 8/21/2019				_		
C		Total Asses	sment:	_	\$9.98	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$9.98	
Susan A Roerick	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	02-28-22-13-0091
2057 North Park Dr	PARK CONDOMINIUM UNIT NO 20572	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55119-6679				_	\$27.00	
*2057 NORTH PARK DR 2 *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	_	\$27.00	
2		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret C Malec	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Street	0.42	25.00	\$10.50	02-28-22-13-0095
2057 North Park Dr	PARK CONDOMINIUM UNIT NO 20576	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55119-6679	20370			_	\$27.00	
*2057 NORTH PARK DR 6		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$27.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$27.00	
Edgar Valenzuela	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.	Street Sweeping - Commercial/Art	1.02 0.42	2.40	\$2.44	02-28-22-12-0146
2063 North Park Dr Unit 5	20635	Street Sweeping - Residential Street Citywide Street Lighting	0.42	5.52 7.92	\$2.32 \$5.22	
St Paul MN 55119-6680		Citywide Street Lighting	0.00	7.92		
*2063 NORTH PARK DR 5		*** Owner and Taxpayer ***			\$9.98	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 cliding as 01. 6/21/2017		Total Ass	essment:	-	\$9.98	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:	\$9.98		
Randy A Limbag	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0147
Julia A Travers	PARK CONDOMINIUM UNIT NO. 20636	Street Sweeping - Residential Street		5.52	\$2.32	
2063 N Park Dr 6	20030	Citywide Street Lighting	0.66	7.92	\$5.22	
St Paul MN 55119-6802				_	\$9.98	
*2063 NORTH PARK DR 6		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass			\$9.98	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$9.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda J Johnsen	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Residential Stree	0.42	15.83	\$6.65	02-28-22-13-0088
2071 North Park Dr Unit 5	PARK CONDOMINIUM UNIT NO 20715	Citywide Street Lighting	0.66	15.83	\$10.45	
St Paul MN 55119-6681					\$17.10	
*2071 NORTH PARK DR		*** Owner and Taxpayer ***				
*Ward: 7				=	017.10	
*Pending as of: 8/21/2019		Total Ass			\$17.10	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$17.10	
		rayon Ai	nount:		\$17.10	
	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art				
2077 Park Dr N Unit 1	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Street		5.52	\$2.32	02-28-22-12-0148
St Paul MN 55119-6800	20771	Citywide Street Lighting	0.66	7.92	\$5.22	
*2077 NORTH PARK DR 1		, , ,		_	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***			\$9.90	
*Pending as of: 8/21/2019						
1 chang as of. 6/21/2017		Total Asso	essment:	=	\$9.98	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:	\$9.98		
Megan Kluender	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0149
2077 North Park Dr Unit 2	PARK CONDOMINIUM UNIT NO. 20772	Street Sweeping - Residential Stree		5.52	\$2.32	
St Paul MN 55119-6682	20772	Citywide Street Lighting	0.66	7.92	\$5.22	
*2077 NORTH PARK DR 2				_	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$9.98	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$9.98	
		Payoff A	nount:		\$9.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Rehkamp	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art	1.02	2.40	\$2.44	02-28-22-12-0150
2077 North Park Dr Unit 3	PARK CONDOMINIUM UNIT NO. 20773	Street Sweeping - Residential Street		5.52	\$2.32	
St Paul MN 55119-6682	20773	Citywide Street Lighting	0.66	7.92	\$5.22	
*2077 NORTH PARK DR 3				_	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$9.98	
		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$9.98	
		1 ayon A	nount.		\$7.70	
Perlita P Thomas	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art				02-28-22-12-0151
Michael J Rogalski	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Stree		5.52	\$2.32	02-20-22-12-0131
2077 North Park Dr Unit 4	20774	Citywide Street Lighting	0.66	7.92	\$5.22	
St Paul MN 55119-6682				_	\$9.98	
*2077 NORTH PARK DR 4		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payr	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff A				
	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/Art				
Susan A Walker 2077 North Park Dr #6	PARK CONDOMINIUM UNIT NO.	Street Sweeping - Residential Street		5.52	\$2.32	02-28-22-12-0153
St Paul MN 55119-6682	20776	Citywide Street Lighting	0.66	7.92	\$5.22	
*2077 NORTH PARK DR 6		, , ,		=	\$9.98	
*Ward: 7		*** Owner and Taxpayer ***			\$7.70	
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$9.98	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount.		\$9.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 Battle Creek Junior High 360 Colborne St	BATTLE CREEK HEIGHTS PLAT 3 SUBJ TO AVE; LOT 1 BLK 21	Street Sweeping - Commercial/Ar Street Sweeping - Residential Stree Citywide Street Lighting		918.00 1,363.00 1,839.00	\$936.36 \$572.46 \$1,213.74	02-28-22-12-0001
St Paul MN 55102-3299 *2121 NORTH PARK DR		*** Owner and Taxpayer ***		_	\$2,722.56	
*Ward: 7						
*Pending as of: 8/21/2019			sessment:		\$2,722.56	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current S Payoff A	Year Interest: Amount:		\$0.00 \$2,722.56	
— — — — — — — — — — Satoko Suzuki	EX 10 FT FOR ALLEY; LOT 9 BLK 12	Street Sweeping - Residential Stre	es 0.42	40.00	<u>\$16.80</u>	02-28-23-43-0197
John Reinartz		Alley Sweeping	0.13	40.00	\$5.20	02 20 20 10 013 /
770 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3326				_	\$48.40	
*0 OSCEOLA AVE *Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:	_	\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
William And Cheryl Ludwig	BRYANT'S PARK ADDITION LOTS 11	Street Sweeping - Residential Stre	<u> </u>	160.00		02-28-23-33-0048
Family Lmtd Partnership	AND 12 BLK 1	Citywide Street Lighting	0.66	160.00	\$105.60	02-20-23-33-0040
1555 Royal Hills Dr				=	\$172.80	
Arden Hills MN 55112-3906		*** Owner and Taxpayer ***			\$172.00	
*1022 OSCEOLA AVE *Ward: 2		Total As	sessment:	=	\$172.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
0		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$172.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	SAMUEL B. PIERCE'S ENLARGEMENT	Street Sweeping - Residential Stree	0.42	816.00	\$342.72	02-28-23-33-0034
Linwood	OF SUMMIT PARK ADDITION TO ST.	Alley Sweeping	0.13	58.00	\$7.54	
360 Colborne St	PAUL LOTS 10 THRU 20 AND EX E 22 FT FOR ALLEY LOT 21 AND VAC	Citywide Street Lighting	0.66	816.00	\$538.56	
St Paul MN 55102-3299	ALLEY S OF AND ADJ SD LOTS 10			==	\$888.82	
*1023 OSCEOLA AVE	THRU LOT 14 BLK 2	*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$888.82	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$888.82	
Sean Fee	BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. N 1/2 OF LOTS 9	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	02-28-23-33-0146
Julie Fee	10 AND LOT 11 BLK 1	Citywide Street Lighting	0.66	120.00	\$79.20	
1076 Osceola Ave					\$129.60	
St Paul MN 55105-3234		*** Owner and Taxpayer ***				
*1076 OSCEOLA AVE				=		
*Ward: 2		Total Asse			\$129.60	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff Am	ount:		\$129.60	
	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Residential Street				
Jon Rudisuhle	SAINT PAUL, MINN. LOT 10 BLK 1	Alley Sweeping	0.42	40.00	\$5.20	02-28-23-33-0134
Robin Rudisuhle 1079 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
		Only wide Succe Digitaling	0.00	=		
St Paul MN 55105-3235		*** Owner and Taxpayer ***			\$48.40	
*1079 OSCEOLA AVE		Owner and Taxpayer				
*Ward: 2		Total Asse	samont:	<u>-</u>	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$48.40 \$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$48.40	
		1 ayon An	ount.		φτυ.τυ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne B Mcguire	BRYANT'S PARK ADDITION NO. 4,	Street Sweeping - Residential Street		49.00	\$20.58	02-28-23-33-0147
676 Maple Park Dr	SAINT PAUL, MINN. SUBJ TO ESMTS THE N 97 15/100 FT OF LOT 1 AND E 4	Citywide Street Lighting	0.66	49.00	\$32.34	
Mendota Heights MN 55118-1710	$81/100\mathrm{FT}$ OF N 97 15/100 FT OF LOT 2			_	\$52.92	
*1086 OSCEOLA AVE	BLK 2	*** Owner and Taxpayer ***				
*Ward: 2					<u> </u>	
*Pending as of: 8/21/2019		Total Ass			\$52.92	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$52.92	
	J. C. STOUT'S ADDITION TO SUMMIT	Street Sweeping - Residential Street				02-28-23-44-0071
Wendy J Olson	PARK LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 11 00/1
697 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3516				_	\$48.40	
*697 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Richard H Olson	W 1/2 Of Lot 27 Blk 2	Street Sweeping - Residential Street				02-28-23-44-0072
Wendy J Olson		Alley Sweeping	0.13	20.00	\$2.60	02-28-23-44-00/2
697 Osceola Ave		Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55105-3516		,		_	\$25.28	
*697 OSCEOLA AVE 1		*** Owner and Taxpayer ***			\$23.20	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$25.28	
2 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$25.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler J Bailey	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	02-28-23-44-0077
Shannon M Bailey	SAINT PAUL, MINN. LOTS 4 AND LOT 5 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
700 Osceola Ave	S BLAC S			_	\$86.40	
St Paul MN 55105-3515		*** Owner and Taxpayer ***				
700 OSCEOLA AVE						
Ward: 2			sessment:		\$86.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
Robert M Morse	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential Stre	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$			
Natalia Morse	SAINT PAUL, MINN. E 1/2 OF LOT 9	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-23-44-0079
119 Osceola Ave	AND ALL OF LOT 8 BLK 3	City wide Street Eighting	0.00	=		
t Paul MN 55105-3515		*** Owner and Taxpayer ***			\$64.80	
712 OSCEOLA AVE		Owner and Taxpayer · · ·				
Ward: 2		Total As	sessment:	_	\$64.80	
Pending as of: 8/21/2019					\$0.00	
Tending as 01. 6/21/2017		-	This Payment: Current Year Principal:			
			Current Year Interest:			
		Payoff A		\$0.00 \$64.80		
Krista E Omalley	LOT 12 BLK 1	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	02-28-23-44-0117
31 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3505				_	\$54.00	
731 OSCEOLA AVE Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	=	\$54.00	
		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chike U A Obi	LOT 13 BLK 1	Street Sweeping - Residential S		61.00	\$25.62	02-28-23-44-0118
Traci A Roberts		Citywide Street Lighting	0.66	61.00	\$40.26	
735 Osceola Ave				_	\$65.88	
St Paul MN 55105-3516		*** Owner and Taxpayer ***				
*735 OSCEOLA AVE						
*Ward: 2		Total A	Assessment:		\$65.88	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$65.88	
	J. C. STOUT'S 2ND ADDITION TO	Street Sweeping - Residential S		93.00		
736 Osceola Ave	SAINT PAUL, MINN. LOT 14 BLK 3	Citywide Street Lighting	0.42	93.00	\$61.38	02-28-23-44-0083
St Paul MN 55105-3515		City wide Succe Digiting	0.00		<u> </u>	
736 OSCEOLA AVE		*** Owner and Taxpayer ***			\$100.44	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$100.44	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$100.44	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S				02-28-23-43-0044
Anjali Goel	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	02-20-23-43-0044
45 Osceola Ave	MINNESOTA E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 11	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-3327	ALL OF LOT 28 BLK 11			_	\$134.60	
745 OSCEOLA AVE		*** Owner and Taxpayer ***			ψ15π.00	
Ward: 2		1 7				
Pending as of: 8/21/2019		Total /	Assessment:	_	\$134.60	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$134.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karl Benson	CONDOMINIUM NUMBER 254	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	02-28-23-43-0184
Marie Dwyer	OSCEOLA CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	50.00	\$33.00	
757 Osceola Ave Unit 2	-			-	\$54.00	
St Paul MN 55105-3327		*** Owner and Taxpayer ***				
*757 OSCEOLA AVE 2						
*Ward: 2			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Marilyn Murray	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential St		60.00	\$25.20	02-28-23-43-0187
761 Osceola Ave	MINNESOTA EX W 20 FT; LOT 23 &	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55105-3327	ALL OF LOT 24 BLK 11	Citywide Street Lighting	0.00	60.00		
*761 OSCEOLA AVE					\$72.60	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2017		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:	\$72.60		
John J Reinartz	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-43-0050
770 Osceola Ave	MINNESOTA EX ALLEY LOT 8 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3326	12	Citywide Street Lighting	0.66	40.00	\$26.40	
*770 OSCEOLA AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as oi. 6/21/2017		Total A	ssessment:	-	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Gislason	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	ee 0.42	78.00	\$32.76	02-28-23-43-0039
Candace A Gislason	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	78.00	\$10.14	
775 Osceola Ave	MINNESOTA W 38 FT OF LOT 21 AND ALL OF LOT 20 BLK 11	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55105-3327				_	\$94.38	
*775 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			sessment:		\$94.38	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.38	
	SUBJ TO 10 FT ALLEY; LOT 10 BLK 12	Street Sweeping - Residential Stre	ee 0.42	40.00		
Scott Sullivan Erika Sullivan		Alley Sweeping	0.42	40.00	\$5.20	02-28-23-43-0198
		Citywide Street Lighting	0.66	40.00	\$26.40	
780 Osceola Ave		eny mae sa eet Eignung	0.00	=		
St Paul MN 55105-3326		*** Owner and Taxpayer ***			\$48.40	
*780 OSCEOLA AVE *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Brett Astor	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-43-0054
William D Waltz	PAUL IN RAMSEY COUNTY, MINNESOTA EX ALLEY LOT 12 BLK	Alley Sweeping	0.13	40.00	\$5.20	
788 Osceola Ave	12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3326				_	\$48.40	
*788 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Thompson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S	reε 0.42	40.00	\$16.80	02-28-23-43-0055
792 Osceola Ave	PAUL IN RAMSEY COUNTY, MINNESOTA N 148 FT AND E 10	Alley Sweeping	0.13	11.00	\$1.43	
St Paul MN 55105-3326	50/100 FT OF PART S OF SD N 148 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
*792 OSCEOLA AVE	OF LOT 13 BLK 12			_	\$44.63	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	044.62	
			Assessment:		\$44.63	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Рауоп	Amount:		\$44.63	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S	<u>reε</u> — — 0.42	100.00		02-28-23-43-0035
Catherine W White	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-43-0033
799 Osceola Ave	MINNESOTA W 50 FT OF LOT 15 BLK	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3327	11			_	\$114.50	
*799 OSCEOLA AVE		*** Owner and Taxpayer ***			\$114.50	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$114.50	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Curren	Current Year Interest:			
		Payofi	Amount:		\$114.50	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		105.00		02-28-23-43-0130
Kathryn M Holum	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	02-20-23-43-0130
803 Osceola Ave	MINNESOTA LOT 28 BLK 14	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3329				_	\$121.20	
*803 OSCEOLA AVE		*** Owner and Taxpayer ***			φ121.20	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total A	Assessment:		\$121.20	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
					•	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick D Mccoy	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	0.42	50.00	\$21.00	02-28-23-43-0132
Jayne Barnard Mccoy	PAUL IN RAMSEY COUNTY, MINNESOTA W 12 FT OF N 131 35/100	Citywide Street Lighting	0.66	50.00	\$33.00	
806 Osceola Ave	FT OF LOT 1 AND E 38 FT OF N 131			=	\$54.00	
St Paul MN 55105-3328	35/100 FT OF LOT 2 BLK 13	*** Owner and Taxpayer ***				
*806 OSCEOLA AVE						
*Ward: 2		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Todd Smith	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street	ee 0.42	42.00	\$17.64	02-28-23-43-0134
Jacy Smith	PAUL IN RAMSEY COUNTY, MINNESOTA W 2 FT OF N 131 35/100	Citywide Street Lighting	0.66	42.00	\$27.72	
812 Osceola Ave	FT OF LOT 2 AND N 131 35/100 FT OF			_	\$45.36	
St Paul MN 55105-3328	LOT 3 BLK 13	*** Owner and Taxpayer ***				
*812 OSCEOLA AVE						
*Ward: 2		Total As	sessment:		\$45.36	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$45.36		
Benjamin Ransom	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		40.00	\$16.80	02-28-23-43-0128
Lindsey Ransom	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
813 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329					\$48.40	
*813 OSCEOLA AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
5		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SUMMIT PARK ADDITION TO ST. Andrew C Johnson 02-28-23-43-0135 PAUL IN RAMSEY COUNTY, Citywide Street Lighting 0.66 40.00 \$26.40 Sherry P Johnson MINNESOTA EX S 61 35/100 FT LOT 820 Osceola Ave \$43.20 4 BLK 13 St Paul MN 55105-3328 *** Owner and Taxpayer *** *820 OSCEOLA AVE *Ward: 2 Total Assessment: \$43.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SUMMIT PARK ADDITION TO ST. Hugh E Bradley 02-28-23-43-0126 PAUL IN RAMSEY COUNTY, 0.13 40.00 \$5.20 Alley Sweeping Denise A Bradley MINNESOTA LOT 24 BLK 14 Citywide Street Lighting 40.00 \$26.40 0.66 821 Osceola Ave St Paul MN 55105-3329 \$48.40 *** Owner and Taxpaver *** *821 OSCEOLA AVE *Ward: 2 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Paul E Manly SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 02-28-23-43-0125 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 40.00 \$5.20 Mark A Manly MINNESOTA LOT 23 BLK 14 Citywide Street Lighting 0.66 40.00 \$26.40 825 Osceola Ave St Paul MN 55105-3329 \$48.40 *** Owner and Taxpayer *** *825 OSCEOLA AVE *Ward: 2 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethany K Franz	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		50.00	\$21.00	02-28-23-43-0137
Jeremiah J Franz	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 20 FT LOT 7 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
826 Osceola Ave	EX E 10 FT LOT 6 BLK 13			_	\$54.00	
St Paul MN 55105-3328		*** Owner and Taxpayer ***				
*826 OSCEOLA AVE				_		
*Ward: 2			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon .	Amount:		\$54.00	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	$-\frac{1}{100}$ $-\frac{1}{100}$ $-\frac{1}{100}$			02-28-23-43-0124
Kimberly Quale	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-20-23-43-0124
829 Osceola Ave	MINNESOTA LOT 22 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329				_	\$48.40	
*829 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Catherine R Gulsvig Wood	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str				02-28-23-43-0139
840 Osceola Ave	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	120.00	\$79.20	02 20 20 10 010
St Paul MN 55105-3328	MINNESOTA LOTS 9 10 AND LOT 11 BLK 13			_	\$129.60	
*840 OSCEOLA AVE		*** Owner and Taxpayer ***			4-2-101	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	ssessment:		\$129.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$129.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Washington	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0121
Stephanie Washington	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
845 Osceola Ave	MINNESOTA LOT 18 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329				_	\$48.40	
*845 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
1 chang as of. 6/21/2019		This Paym			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Andrew W Rabins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0120
Teresa A Borzcik	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
849 Osceola Ave	WINNESOTA EOT 17 BEK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3329				_	\$48.40	
*849 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
1 chang as of. (721/201)		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Zachary Holden	NOBLE'S REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-43-0142
Jeanine Holden	12, 13, & 14 BLOCK 13, SUMMIT PARK ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	40.00	\$26.40	
852 Osceola Ave	E 45 16/100 FT OF W 95 16/100 FT OF			=	\$43.20	
St Paul MN 55105-3328	LOTS 1 & 2 & W 95 16/100 FT OF LOT	*** Owner and Taxpayer ***				
*852 OSCEOLA AVE	3			_		
*Ward: 2		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey W Peters	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	eε 0.42	40.00	\$16.80	02-28-23-43-0119
853 Osceola Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3329	MINNESOTA LOT 16 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
*853 OSCEOLA AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_ _	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Mark P Staloch	NOBLE'S REARRANGEMENT OF LOTS	Street Sweeping - Residential Street		73.00	\$30.66	02-28-23-43-0140
Heidi L Staloch	12, 13, & 14 BLOCK 13, SUMMIT PARK ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.66	73.00	\$48.18	
856 Osceola Av	W 50 FT OF LOTS 1 AND LOT 2			=	\$78.84	
St Paul MN 55105-3328		*** Owner and Taxpayer ***				
*856 OSCEOLA AVE						
*Ward: 2		Total As	ssessment:		\$78.84	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$78.84	
Christina R Anderson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		105.50	\$44.31	02-28-23-43-0118
Simon Taghioff	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 14	Alley Sweeping	0.13	61.00	\$7.93	
859 Osceola Ave	MINNESOTA EOT 13 BEK 14	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3329				_	\$121.87	
*859 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:		\$121.87	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Thompson	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Str	ree 0.42	81.50	\$34.23	02-28-23-34-0045
862 Osceola Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 1	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-3208	THE CITY OF ST. TROP EOT TEER T			_	\$88.02	
*862 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$88.02	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$88.02	
Emily K Nooney	HALDEMAN'S ADDITION E 1/2 OF	Street Sweeping - Residential Str		60.00	\$25.20	02-28-23-34-0043
Steven M Mcmahon	LOT 26 AND ALL OF LOT 27 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
869 Osceola Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3209					\$72.60	
*869 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	WINDS DE ARRANGEMENT OF DIVIS	Carrat Commission Build a field of				. — — — — -
Britt Clanton	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Str Citywide Street Lighting	reє 0.42 0.66	60.00 60.00	\$25.20 \$39.60	02-28-23-34-0048
Rebecca Clanton	THE CITY OF ST. PAUL W 1/2 OF LOT 4	Citywide Street Lighting	0.00	=		
876 Osceola Ave	AND ALL OF LOT 5 BLK 1	**** 0 1.77 ***			\$64.80	
St Paul MN 55105-3208		*** Owner and Taxpayer ***				
*876 OSCEOLA AVE						
*Ward: 2			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-34-0049
880 Osceola Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3208	THE CITY OF ST. TAGE LOT WEEK T			-	\$43.20	
*880 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
Cynthia Roesel Trustee	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	02-28-23-34-0051
6000 Island Blvd Apt 602	THE CITY OF ST. PAUL LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Aventura FL 33160-3772					\$43.20	
*890 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Payn			\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$43.20	
	HALDEMAN'S ADDITION E 10 FT OF	Street Sweeping - Residential Stree				02-28-23-34-0035
Fracey A Seeb	LOT 15 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-34-0035
211 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3209		,		_	\$60.50	
911 OSCEOLA AVE		*** Owner and Taxpayer ***			\$00.50	
Ward: 2		o wher and ranpayer				
		Total Ass	ecement.	_	\$60.50	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susanna D Ahrens	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Residential S		82.30	\$34.57	02-28-23-34-0057
1435 Jefferson Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Citywide Street Lighting	0.66	82.30	\$54.32	
St Paul MN 55105-2412				_	\$88.89	
*916 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:	=	\$88.89	
Fending as 61: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$88.89	
Richard E Thompson	HALDEMAN'S ADDITION EX W 10 FT	Street Sweeping - Residential S		100.00	\$42.00	02-28-23-34-0145
Mary Ellen Thompson	LOT 28 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
923 Osceola Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3232					\$114.50	
*923 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$114.50	
		This P	ayment:		\$0.00	
		Currer	Current Year Principal:			
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:	\$114.50		
William K Shramko	C. C. EMERSON'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential S		50.00	\$21.00	02-28-23-34-0147
928 Osceola Ave	DLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3231		Citywide Street Lighting	0.66	50.00	\$33.00	
*928 OSCEOLA AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$60.50	

Kristin E Hickman			·	Quantity	Charge Amts	Property ID
	HALDEMAN'S ADDITION W 5 FT OF	Street Sweeping - Residential Stre	es 0.42	45.00	\$18.90	02-28-23-34-0142
French E Hickman Iii	LOT 26 AND ALL OF LOT 25 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
935 Osceola Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-3232				_	\$54.45	
*935 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:		\$54.45	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
Catharine C Reid Trustee	HALDEMAN'S ADDITION LOT 24 BLK 3	Street Sweeping - Residential Stre		40.00	\$16.80	02-28-23-34-0141
941 Osceola Ave	BLK 3	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20	
St Paul MN 55105-3232		Citywide Street Lighting	0.00	40.00	\$26.40	
*941 OSCEOLA AVE					\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon A	Amount:		\$48.40	
	C. C. EMERSON'S ADDITION LOT 5	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —	50.00		02-28-23-34-0150
Kathryn K Hipple Wardwell	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-34-0130
942 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3231				_	\$60.50	
*942 OSCEOLA AVE		*** Owner and Taxpayer ***			\$00.E0	
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:	_	\$60.50	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant Mccall	C. C. EMERSON'S ADDITION LOT 6	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	02-28-23-34-0151
Summer Mccall	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
948 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3231				_	\$60.50	
*948 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	C. C. EMERSON'S ADDITION LOT 8	Street Sweeping - Residential Stre		50.00		02-28-23-34-0153
Kathryn J Mangnuson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	02-20-23-34-0133
958 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3231				_	\$60.50	
*958 OSCEOLA AVE		*** Owner and Taxpayer ***			400.00	
*Ward: 2						
*Pending as of: 8/21/2019		Total As	\$60.50			
3		This Pay	\$0.00			
		Current	\$0.00			
		Current 3	\$0.00			
		Payoff A	mount:		\$60.50	
Steven D Shapley	HALDEMAN'S ADDITION E 10 FT OF	Street Sweeping - Residential Stre	<u> </u>			02-28-23-34-0136
Sarah L Shapley Melting	LOT 17 AND W 30 FT OF LOT 18 BLK	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	02-28-23-34-0130
965 Osceola Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3232		,		_	\$48.40	
*965 OSCEOLA AVE *Ward: 2		*** Owner and Taxpayer ***			ФТО. ТО	
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
1 chang as of. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irving W Gibis	C. C. EMERSON'S ADDITION LOT 10	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	02-28-23-34-0155
968 Osceola Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3231		Citywide Street Lighting	0.66	50.00	\$33.00	
*968 OSCEOLA AVE				_	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	CLIMATE BARK A DISTRICT OF CT	Street Sweeping - Residential St		278.00		
St Paul Reformation Luth Ch	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Alley Sweeping - Residential St	reε 0.42 0.13	150.00	\$116.76 \$19.50	02-28-23-23-0011
100 Oxford St N St Paul MN 55104-6540	MINNESOTA W 14.5 FT OF S 35 FT OF	Citywide Street Lighting	0.66	278.00	\$183.48	
*100 OXFORD ST N	LOT 11 & EX E 11 FT OF PART N OF S 35 FT; LOT 12 & ALL OF LOTS 13 &	, , ,		_	\$319.74	
*Ward: 1	LOT 14 BLK 31	*** Owner and Taxpayer ***			\$319.74	
*Pending as of: 8/21/2019		o wher and ranpayer				
Teliding as of. 0/21/2017		Total A	Assessment:	\$319.74		
		This Payment:		\$0.00		
			t Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff	Amount:	\$319.74		
Tumaini M Bugeraha	LOT 16 BLOCK 1	Street Sweeping - Residential St		40.00	\$16.80	02-28-23-22-0238
897 Dayton Ave		Alley Sweeping	0.13	138.00	\$17.94	
St Paul MN 55104-6542		Citywide Street Lighting	0.66	40.00	\$26.40	
*216 OXFORD ST N					\$61.14	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					061.14	
			Assessment:		\$61.14	
		This Pa	nyment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$61.14	
		r ayon	annount.		φ01.14	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janelle M Straley	ROGERS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	02-28-23-22-0055
217 Oxford St N	31 BLK 2	Alley Sweeping	0.13	140.00	\$18.20	
St Paul MN 55104-6513		Citywide Street Lighting	0.66	40.00	\$26.40	
*217 OXFORD ST N				=	\$61.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$61.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$61.40	
Millennial Properties Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		87.50	\$36.75	02-28-23-23-0129
Co Rex King	PAUL IN RAMSEY COUNTY, MINNESOTA S 75 FT OF LOTS 27 AND	Citywide Street Lighting	0.66	87.50	\$57.75	
Po Box 19525	LOT 28 BLK 42			_	\$94.50	
Minneapolis MN 55419-0525		*** Owner and Taxpayer ***				
*89 OXFORD ST N						
*Ward: 1		Total A	ssessment:		\$94.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff				
Arthur C Hill	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		65.00	\$27.30	02-28-23-23-0012
94 N Oxford St	PAUL IN RAMSEY COUNTY, MINNESOTA N 65 FT OF LOT 15 BLK	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-6540	31	Citywide Street Lighting	0.66	65.00	\$42.90	
94 OXFORD ST N				=	\$77.87	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$77.87	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		D cc	Amount:		\$77.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buffalo Sober Living Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-23-23-0130
476 Summit Ave	PAUL IN RAMSEY COUNTY, MINNESOTA N 75 FT OF LOTS 27 AND	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-7676	LOT 28 BLK 42	Citywide Street Lighting	0.66	75.00	\$49.50	
*97 OXFORD ST N				_	\$94.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse:	samant:	-	\$94.00	
		This Paymo			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$94.00	
Eugene J Ranieri	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	02-28-23-33-0085
Kristine Balsiger Ranieri	CITY OF ST. PAUL LOT 1 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
125 Oxford St S		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3141				_	\$121.20	
*125 OXFORD ST S		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Assessment:			\$121.20 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
		Payoff Am			\$0.00 \$121.20	
		Tayon Am	ount.		\$121,20	
Richard D Farganis	E. A. PHINNEY'S ADDITION TO THE	Street Sweeping - Residential Stree		60.00	\$25.20	02-28-23-33-0111
Sondra Farganis	CITY OF ST. PAUL E 40 FT OF S 60 FT	Alley Sweeping	0.13	40.00	\$5.20	V2 20 20 00 V111
173 Oxford St S	OF LOT 1 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3240				_	\$70.00	
*173 OXFORD ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$70.00	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$70.00	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 20.00 \$8.40 BRYANT'S PARK ADDITION NO. 4, Richard D Farganis 02-28-23-33-0125 SAINT PAUL, MINN. N 20 FT OF LOT 0.13 50.00 Alley Sweeping \$6.50 Sondra Farganis 1 BLK 1 Citywide Street Lighting 20.00 0.66 \$13.20 173 Oxford St S St Paul MN 55105-3240 \$28.10 *** Owner and Taxpayer *** *175 OXFORD ST S *Ward: 2 Total Assessment: \$28.10 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$28.10 55.00 SUMMIT PARK ADDITION TO ST. Street Sweeping - Residential Stree 0.42 \$23.10 Christopher L Eriksen 02-28-23-32-0005 PAUL IN RAMSEY COUNTY, Alley Sweeping 0.13 114.00 \$14.82 Lisa A Eriksen MINNESOTA S 55 FT OF W 15 FT OF Citywide Street Lighting 0.66 55.00 \$36.30 24 Oxford St S LOT 12 & S 55 FT OF LOTS 13 & LOT 14 BLK 34 St Paul MN 55105-3028 \$74.22 *** Owner and Taxpayer *** *24 OXFORD ST S *Ward: 2 Total Assessment: \$74.22 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$74.22 PARK RIDGE ADDITION LOT 6 BLK 1 Rick Reinhart Street Sweeping - Residential Stree 0.42 53.00 \$22.26 02-28-22-32-0032 0.66 53.00 Citywide Street Lighting \$34.98 1875 Park Ridge Ct St Paul MN 55119-5027 \$57.24 *1875 PARK RIDGE CT *** Owner and Taxpayer *** *Ward: 7 \$57.24 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$57.24

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole M Bucher	PARK RIDGE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	02-28-22-32-0033
Dylan J Dagen		Citywide Street Lighting	0.66	50.00	\$33.00	
1881 Park Ridge Ct				_	\$54.00	
St Paul MN 55119-5027		*** Owner and Taxpayer ***				
*1881 PARK RIDGE CT						
*Ward: 7		Total Ass	essment:		\$54.00	
*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:		\$54.00	
	PARK RIDGE ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stre				
Gerald T Zgoda	Trick Rib GE Tabliffon Eo 1 4 BER 1	Citywide Street Lighting	0.42	51.00	\$33.66	02-28-22-32-0030
1882 Park Ridge Ct St Paul MN 55119-5027		City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$55.08	
*1882 PARK RIDGE CT *Ward: 7		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total Ass	essment:	\$55.08		
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$55.08	
	PARK RIDGE ADDITION LOT 8 BLK I	Street Sweeping - Residential Stre		 		
William R Smith	THAN ABOL ABBITION EOT OBERT	Citywide Street Lighting	0.42	94.00	\$62.04	02-28-22-32-0034
Dean R Flory		Citywide Street Lighting	0.00	94.00 =		
1887 Park Ridge Ct		*** 0 1.77 ***			\$101.52	
St Paul MN 55119-5027		*** Owner and Taxpayer ***				
*1887 PARK RIDGE CT				_	*****	
*Ward: 7		Total Ass			\$101.52	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$101.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otis Clark Iii	PARK RIDGE ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.42	111.50	\$46.83	02-28-22-32-0036
Joann Clark	1	Citywide Street Lighting	0.66	111.50	\$73.59	
1901 Park Ridge Ct				_	\$120.42	
St Paul MN 55119-5027		*** Owner and Taxpayer ***				
*1901 PARK RIDGE CT						
*Ward: 7		Total Ass			\$120.42	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$120.42	
	PARK RIDGE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree				02-28-22-32-0027
1902 Park Ridge Ct		Citywide Street Lighting	0.66	107.00	\$70.62	02-20-22-32-0027
St Paul MN 55119-5027				_	\$115.56	
*1902 PARK RIDGE CT		*** Owner and Taxpayer ***			ψ110100	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	\$115.56			
		This Payn	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff An	nount:		\$115.56	
LAND Described Lie	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		- — — —		
J And M Boston Properties Llc	WEST LOT 19 BLK 1	Citywide Street Lighting	0.42	69.00	\$45.54	02-28-22-21-0020
1555 Selby Ave Unit 318 St Paul MN 55104-3941		City wide Street Lighting	0.00	07.00		
		*** Owner and Taxpayer ***			\$74.52	
*1928 PARKLAND CT *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$74.52	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$74.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale J Carlson	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	02-28-22-21-0021
Susan R Carlson	WEST LOT 20 BLK 1	Citywide Street Lighting	0.66	89.00	\$58.74	
1934 Parkland Ct					\$96.12	
St Paul MN 55119-4922		*** Owner and Taxpayer ***				
1934 PARKLAND CT				_		
Ward: 7		Total Asse	essment:		\$96.12	
*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:		\$96.12	
Michael A Roberts	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		97.00		02-28-22-21-0016
Fiffany C Roberts	WEST LOT 15 BLK 1	Citywide Street Lighting	0.66	97.00	\$64.02	02-28-22-21-0010
935 Parkland Ct		, 5		_	\$104.76	
t Paul MN 55119-4922		*** Owner and Taxpayer ***			\$104.76	
1935 PARKLAND CT		owner and Taxpayer				
Ward: 7		Total Asse	ssment:		\$104.76	
Pending as of: 8/21/2019		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Amount:		\$104.76		
						· — — — —
Ka Y Yang	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42 0.66	86.00	\$36.12	02-28-22-21-0014
947 Parkland Ct		Citywide Street Lighting	0.00	86.00	\$56.76	
St Paul MN 55119-4922					\$92.88	
1947 PARKLAND CT Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:		\$92.88	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$92.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tsigeweini B Yosief	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residentia		96.00	\$40.32	02-28-22-21-0023	
Tigist W Affa	WEST LOT 22 BLK 1	Citywide Street Lighting	0.66	96.00	\$63.36		
1948 Parkland Ct				_	\$103.68		
St Paul MN 55119-4922		*** Owner and Taxpayer **	**				
*1948 PARKLAND CT *Ward: 7			tal Assessment:	=	\$103.68		
*Pending as of: 8/21/2019			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$103.68		
	COMMON INTEREST COMMUNITY	Street Sweeping - Commerce	<u> </u>			02-28-22-12-0184	
2024 Pathways Dr	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	02-20-22-12-0104	
St Paul MN 55119-4670	TOWNHOMES SUBJ TO ESMTS; LOT 1 BLK 2			_	\$19.32		
2024 PATHWAYS DR Ward: 7		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	tal Assessment:	\$19.32			
-		Th	This Payment: Current Year Principal: Current Year Interest:				
		Cu					
		Pa	yoff Amount:		\$19.32		
	COMMON INTEREST COMMUNITY	Street Sweeping - Commerc				02-28-22-12-0185	
2028 Pathways Dr	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	02-20-22-12-0103	
St Paul MN 55119-4670	TOWNHOMES SUBJ TO ESMT; LOT 2 BLK 2			_	\$19.32		
2028 PATHWAYS DR Ward: 7		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		To	Total Assessment:				
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$19.32		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl W Harrmann	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	02-28-22-12-0186
Ellen M Ackermann	NUMBER 435 CREEKSIDE COURT TOWNHOMES SUBJ TO ESMT; LOT 3	Citywide Street Lighting	0.66	11.50	\$7.59	
2032 Pathways Dr	BLK 2			_	\$19.32	
St Paul MN 55119-4670		*** Owner and Taxpayer ***				
*2032 PATHWAYS DR						
*Ward: 7		Total Asso	essment:		\$19.32	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$19.32	
	Subj To Esmt; Lot 5 Blk 2	Street Sweeping - Commercial/Art				02 20 22 12 0100
2042 Pathways Dr	•	Citywide Street Lighting	0.66	11.50	\$7.59	02-28-22-12-0188
St Paul MN 55119-4670		any made and Digiting	0.00	=		
*2042 PATHWAYS DR		*** Owner and Taxpayer ***			\$19.32	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	\$19.32			
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:		\$19.32	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art				02-28-22-12-0189
2046 Pathways Dr	NUMBER 435 CREEKSIDE COURT	Citywide Street Lighting	0.66	11.50	\$7.59	02-20-22-12-0109
St Paul MN 55119-4670	TOWNHOMES SUBJ TO ESMT; LOT 6	, 5 5		_	\$19.32	
*2046 PATHWAYS DR	BLK 2	*** Owner and Taxpayer ***			\$19.32	
*Ward: 7		Owner and Taxpayer				
*Ward: / *Pending as of: 8/21/2019		Total Asse	essment:	-	\$19.32	
1 Thomas do 01. 0/21/2017		This Payn			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	REARRANGEMENT OF HIGHLAND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-44-0100
Ramsey Co Tax Forf Land	PARK ADDITION SUBJ TO HWY & WITH NO ACCESS; LOTS 4 & LOT 5	Citywide Street Lighting	0.66	60.00	\$39.60	***EXEMPT***
Po Box 64097	BLK 5			_	\$64.80	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*770 PLEASANT AVE					45100	
*Ward: 2		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$64.80	
	CLIMMIT DADY ADDITION TO ST	Street Sweeping Decidential Street				
Seamus P Walsh Sara K Walsh 1005 Portland Ave	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$5.20	02-28-23-23-0046
	MINNESOTA LOT 23 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037		eny mae sa eet zignong	0.00	=		
*1005 PORTLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
5		This Payment:		\$0.00		
		Current Y	Current Year Principal:			
		Current Year Interest: Payoff Amount:			\$0.00	
					\$48.40	
H David Stewart	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	02-28-23-23-0044
Elona Street Stewart	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 32	Alley Sweeping	0.13	40.00	\$5.20	
1011 Portland Ave	WINNESOTA EOT 21 BEK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037				_	\$48.40	
*1011 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Conlin	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0043
Kristy L Conlin	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1017 Portland Ave	MINNESOTA LOT 20 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037				_	\$48.40	
*1017 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	- — — — — — — — —					
Adam R Branstner	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-23-0059
Jayme L Branstner	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
1018 Portland Ave	Man. 1201 7 221 33	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7036				_	\$48.40	
*1018 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
			This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Street		40.00		02-28-23-23-0042
Kathleen A Caron	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-23-0042
1021 Portland Ave	MINNESOTA LOT 19 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7037				_	\$48.40	
*1021 PORTLAND AVE		*** Owner and Taxpayer ***			ψ10.10	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Walters	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	02-28-23-23-0040
1029 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 32	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7037	MINNESOTA LOT 17 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
*1027 PORTLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
Robin L Collins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		80.50	\$33.81	02-28-23-23-0063
Sean J Edman	PAUL IN RAMSEY COUNTY,	Citywide Street Lighting	0.66	80.50	\$53.13	
1036 Portland Ave	MINNESOTA EX S 60 FT LOT 14 BLK 33			_	\$86.94	
St Paul MN 55104-7036		*** Owner and Taxpayer ***				
*1036 PORTLAND AVE						
*Ward: 1		Total 2	Assessment:	_	\$86.94	
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.94	
Debra Denoyelles	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential S		110.50	\$46.41	02-28-23-23-0072
1044 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 40	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-7010	WINNESOTA EOT T BEK 40	Citywide Street Lighting	0.66	110.50	\$72.93	
*1044 PORTLAND AVE				_	\$127.14	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	=	\$127.14	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			•			
		Currer	nt Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith Okeefe Lester	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	02-28-23-23-0073
William J Lester	PAUL IN RAMSEY COUNTY, MINNESOTA E 20 FT OF LOT 3 AND	Alley Sweeping	0.13	60.00	\$7.80	
1046 Portland Ave	ALL OF LOT 2 BLK 40	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7010		444.0 177 444			\$72.60	
*1046 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
Fending as 61: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Joel Neil Jensen	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	02-28-23-23-0142
Marijo Jensen	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	15.00	\$1.95	02 20 20 20 01 12
1077 Portland Ave	MINNESOTA EX THE N 41.5 FT OF THE W 25 FT; LOT 19 BLK 41	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7011				=	\$45.15	
*1077 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$45.15	
		This Pa	This Payment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$45.15	
	·					
Ain Dah Yung Shelter Inc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Commercial/A Street Sweeping - Residential Str		150.00 129.00	\$153.00 \$54.18	02-28-23-23-0095
1089 Portland Ave	MINNESOTA SUBJ TO PKWY LOT 15	Alley Sweeping - Residential Str	0.42	129.00	\$34.18 \$16.77	
St Paul MN 55104-7011 *1000 DODTL AND AVE	AND WITH ESMTS LOTS 16 17 AND LOT 18 BLK 41	Citywide Street Lighting	0.66	279.00	\$184.14	
*1089 PORTLAND AVE *Ward: 1	201 10221	,		=	\$408.09	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ 10010 <i>y</i>	
		Total A	ssessment:	=	\$408.09	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$408.09	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ain Dah Yung Our Home Shelter	SUMMIT PARK ADDITION TO ST.	Alley Sweeping		0.13	25.00	\$3.25	02-28-23-23-0096
1089 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMTS N 41				_	\$3.25	
St Paul MN 55104-7011	5/10 FT OF W 25 FT OF LOT 19 BLK 41	*** Owner and Taxpay	yer ***				
*1089 PORTLAND AVE					_		
*Ward: 1			Total Assessm	nent:		\$3.25	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.25	
Benjamin R Snook	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Com			60.00		02-28-23-14-0110
Sarah M Snook	PAUL LOTS 29 & LOT 30 BLK 13	Street Sweeping - Resi		0.42	40.00	\$16.80	02-28-23-14-0110
5251 11th Ave S		Alley Sweeping		0.13	80.00	\$10.40	
Minneapolis MN 55417-1829		Citywide Street Lightin	ng	0.66	100.00	\$66.00	
*625 PORTLAND AVE					=	\$154.40	
*Ward: 1		*** Owner and Taxpa	yer ***			Ψ13 1.10	
*Pending as of: 8/21/2019			•				
Tollang as of. (721/2017)			Total Assessm	nent:		\$154.40	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$154.40	
				 -			
Ingrid Weise	HOLCOMBE'S ADDITION TO SAINT PAUL E 35 FT OF LOT 25 AND ALL OF	Street Sweeping - Resi	dential Stree	0.42 0.13	75.00 75.00	\$31.50	02-28-23-14-0107
Brent J Williams	LOT 26 BLK 13	Alley Sweeping Citywide Street Lightin	nα	0.13	75.00 75.00	\$9.75 \$49.50	
643 Portland Ave		Citywide Silect Lighth	ng	0.00	75.00		
St Paul MN 55104-7139		*** 0 1.T	***			\$90.75	
*643 PORTLAND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	4.	-	\$00.75	
*Pending as of: 8/21/2019			This Payment:			\$90.75 \$0.00	
			Current Year l			\$0.00 \$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$90.75	
			1 ayun Amuu	ш.		\$70.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Dearborn	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential St	reε 0.42	70.00	\$29.40	02-28-23-14-0186
544 Portland Ave	PAUL N 1/2 OF ALLEY VAC ADJ AND LOT 7 AND E 30 FT OF LOT 8 BLK 16	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-7138	LOT / AND E 30 FT OF LOT 8 BLK 10			_	\$75.60	
644 PORTLAND AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total A	Assessment:		\$75.60	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	
Nohemi Feltl	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	02-28-23-14-0187
550 Portland Ave	PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 30 FT LOT 8 AND ALL OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-7138	LOT 9 BLK 16			_	\$54.00	
650 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
		This Pa	ayment:	\$0.00		
		Current Year Principal:			\$0.00	
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:	\$54.00		
William And Cheryl Ludwig	HOLCOMBE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 21 AND ALL OF	Street Sweeping - Residential St		60.00	\$25.20	02-28-23-14-0104
Family Lmtd Partnership	LOT 22 BLK 13	Alley Sweeping	0.13	60.00	\$7.80	
555 Royal Hills Dr		Citywide Street Lighting	0.66	60.00	\$39.60	
Arden Hills MN 55112-3906					\$72.60	
651 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential S	Stree 0.42	20.00	\$8.40	02-28-23-14-0103
1555 Royal Hills Dr	PAUL W 1/2 OF LOT 21 BLK 13	Alley Sweeping	0.13	20.00	\$2.60	
Arden Hills MN 55112-3906		Citywide Street Lighting	0.66	20.00	\$13.20	
*655 PORTLAND AVE				_	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$24.20	
		This F	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$24.20	
						. — — — — —
Natasha Pavlov	HOLCOMBE'S ADDITION TO SAINT PAUL E 8 FT OF N 100 FT OF LOT 11 &	Street Sweeping - Residential S Citywide Street Lighting		48.00 48.00	\$20.16	02-28-23-14-0188
556 Portland Ave	THE N 100 FT OF LOT 10 BLK 16	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-7138					\$51.84	
*656 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$51.84	
		This F	This Payment: Current Year Principal:			
		Curre				
		Curre	nt Year Interest:	\$0.00		
		Payof	Payoff Amount:			
Cheryl Ludwig	HOLCOMBE'S ADDITION TO SAINT PAUL EX W 16 FT; LOT 20 BLK 13	Street Sweeping - Residential S		24.00	\$10.08	02-28-23-14-0102
1555 Royal Hills Dr	11102 Et 1011, 201 20 BEK 13	Alley Sweeping Citywide Street Lighting	0.13 0.66	24.00 24.00	\$3.12 \$15.84	
Arden Hills MN 55112-3906		Citywide Succi Lighting	0.00	24.00 =		
*661 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***			\$29.04	
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$29.04	
		This F	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$29.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
—	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	02-28-23-14-0101
Cheryl Ludwig	PAUL W 16 FT OF LOT 20 AND ALL	Alley Sweeping	0.13	56.00	\$7.28	VV -V -V -V
1555 Royal Hills Dr	OF LOT 19 BLK 13	Citywide Street Lighting	0.66	56.00	\$36.96	
Arden Hills MN 55112-3906				_	\$67.76	
*665 PORTLAND AVE		*** Owner and Taxpayer ***			*****	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$67.76	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.76	
James P Walsh Jr	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 18 BLK 13	Street Sweeping - Residential Stree	0.42 0.13	40.00	\$16.80	02-28-23-14-0100
Heidi S Walsh	1102201 10221 10	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
671 Portland Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-7139		*** 0 17 ***			\$48.40	
*671 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
1 chang as of. 6/21/2017		This Payme			\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Amount:			\$48.40	
						· — — — — -
David A Headrick	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 16 BLK 13	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	80.00 40.00	\$33.60 \$5.20	02-28-23-14-0098
Emily M Headrick		Citywide Street Lighting	0.13	40.00 80.00	\$5.20 \$52.80	
675 Portland Ave		City wide Succi Lighting	0.00	=		
St Paul MN 55104-7139		***			\$91.60	
*675 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=	001.00	
*Pending as of: 8/21/2019		Total Asse			\$91.60	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$91.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth J Bonneville Trustee	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-14-0174
Peggy J Bonneville Trustee	PAUL LOT 30 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	VV -V -
583 Portland Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7146				_	\$91.60	
683 PORTLAND AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Asse	ssment:		\$91.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$91.60	
	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree		7.00		
David M Wilhelm Lisa K Wilhelm	CONDOMINIUM NUMBER 117 THE DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.42	7.00	\$0.91	02-28-23-14-0162
808 Hunter Hill Rd	205	Citywide Street Lighting	0.66	7.00	\$4.62	
Hudson WI 54016-5821		, , ,		_	\$8.47	
*709 PORTLAND AVE 205		*** Owner and Taxpayer ***			\$6.47	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$8.47	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$8.47	
	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree		7.00		
Camara J Bergan	DELINA CONDOMINIUM UNIT NO	Alley Sweeping - Residential Sirec	0.42	7.00	\$2.94 \$0.91	02-28-23-14-0163
09 Portland Ave Unit 206 St Paul MN 55104-7162	206	Citywide Street Lighting	0.66	7.00	\$4.62	
709 PORTLAND AVE 206		, ·· 2.1gg	0.00		\$8.47	
Ward: 1		*** Owner and Taxpayer ***			\$8.47	
Pending as of: 8/21/2019		1 2				
		Total Asse	ssment:	-	\$8.47	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$8.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marilee J Ives	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0169
Kat Beaulieu	DELINA CONDOMINIUM UNIT NO 306	Alley Sweeping	0.13	7.00	\$0.91	
709 Portland Ave Unit 306	300	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55104-7162					\$8.47	
*709 PORTLAND AVE 306		*** Owner and Taxpayer ***				
*Ward: 1					00.45	
*Pending as of: 8/21/2019		Total Asse: This Payme			\$8.47 \$0.00	
		-	ar Principal:		\$0.00 \$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$8.47	
		- 1,			****	
Kristen E Kampsula	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree		7.00		02-28-23-14-0154
711 Portland Ave Unit 103	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	02 20 20 11 0131
St Paul MN 55104-7163	103	Citywide Street Lighting	0.66	7.00	\$4.62	
*711 PORTLAND AVE 103				_	\$8.47	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asset			\$8.47	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$8.47	
	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree		7.00		02-28-23-14-0161
120 S 6th St Unit 2005	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	02 20 20 11 0101
Minneapolis MN 55402-1822	204	Citywide Street Lighting	0.66	7.00	\$4.62	
*711 PORTLAND AVE 204				_	\$8.47	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Asse	ssment:	=	\$8.47	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$8.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Coralyn Malles	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	02-28-23-14-0166
711 Portland Ave Unit 303	DELINA CONDOMINIUM UNIT NO 303	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7163	303	Citywide Street Lighting	0.66	7.00	\$4.62	
*711 PORTLAND AVE 303				_	\$8.47	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	00.45	
		Total Asse			\$8.47	
		This Paym			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$8.47	
		1 ayon Au	ount.		JO.47	
	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree		7.00		02-28-23-14-0153
713 Portland Ave Unit 102	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	02-20-23-14-0133
St Paul MN 55104-7161	102	Citywide Street Lighting	0.66	7.00	\$4.62	
*713 PORTLAND AVE 102				_	\$8.47	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$8.47	
		This Paym		\$0.00		
			ar Principal:	\$0.00		
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$8.47	
Kristi K Burt	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Stree		7.00		02-28-23-14-0158
713 Portland Ave	DELINA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	02-28-23-14-0158
St Paul MN 55104-7161	201	Citywide Street Lighting	0.66	7.00	\$4.62	
*713 PORTLAND AVE 201				_	\$8.47	
*Ward: 1		*** Owner and Taxpayer ***			ψ0.17	
*Pending as of: 8/21/2019						
<i>6</i>		Total Asse	ssment:		\$8.47	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$8.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juanita M Janeczko	CONDOMINIUM NUMBER 117 THE	Street Sweeping - Residential Street	0.42	7.00	\$2.94	02-28-23-14-0164
713 Portland Ave	DELINA CONDOMINIUM UNIT NO 301	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55104-7161	301	Citywide Street Lighting	0.66	7.00	\$4.62	
*713 PORTLAND AVE 301				_	\$8.47	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A			фо. 47	
		Total Ass			\$8.47	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$8.47	
	COMMON DITEREST COMMON TO	Street Syraming Decidential Street				
James L Kolar Jr	COMMON INTEREST COMMUNITY NUMBER 407 PORT ST ALBANS	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	28.00	\$11.76 \$18.48	02-28-23-14-0243
118 Portland Ave Unit C	CONDOMINIUM UNIT C	Citywide Street Lighting	0.00	28.00		
St Paul MN 55104-7178					\$30.24	
*718 PORTLAND AVE C		*** Owner and Taxpayer ***				
Ward: 1					<u> </u>	
Pending as of: 8/21/2019		Total Ass			\$30.24	
		This Payı		\$0.00 \$0.00		
			Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$30.24	
Catherine Farrell		Street Sweeping - Residential Stre				
		Citywide Street Lighting	0.42	28.00	\$18.48	02-28-23-14-0244
718 Portland Ave Unit D		ony wide offeet Lighting	0.00	20.00		
st Paul MN 55104-7192					\$30.24	
*718 PORTLAND AVE D *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$30.24	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$30.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda G Hall	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-14-0245
718 Portland Ave Unit E	NUMBER 407 PORT ST ALBANS CONDOMINIUM UNIT E	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7178	CONDOMINION CIVILE			=	\$30.24	
*718 PORTLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$30.24	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$30.24	
Jamie M Summer	COMMON INTEREST COMMUNITY NUMBER 407 PORT ST ALBANS	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-14-0247
809 10th Ave Nw	CONDOMINIUM UNIT G	Citywide Street Lighting	0.66	28.00	\$18.48	
Waseca MN 56093-1824					\$30.24	
*718 PORTLAND AVE G *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ssment:	_	\$30.24	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:		\$30.24	
Angela Lakin	COMMON INTEREST COMMUNITY NUMBER 407 PORT ST ALBANS	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	02-28-23-14-0248
718 Portland Ave Unit H	CONDOMINIUM UNIT H	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7179					\$30.24	
*718 PORTLAND AVE H *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$30.24	
-		This Payn	ent:		\$0.00	
		•	ear Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest: Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Skubic	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	28.00	\$11.76	02-28-23-14-0249
718 Portland Ave Unit I	NUMBER 407 PORT ST ALBANS CONDOMINIUM UNIT I	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55104-7179	CONDOMINION CIVIT			-	\$30.24	
*718 PORTLAND AVE I		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$30.24	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$30.24	
Mark D Putaski	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre				
	PAUL EX W 26 FT LOT 20 AND ALL	Alley Sweeping	0.13	54.00	\$7.02	02-28-23-14-0149
Josephine K Chung 719 Portland Ave	OF LOT 21 BLK 14	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55104-7146				_	-	
*719 PORTLAND AVE		*** Owner and Taxpayer ***			\$65.34	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$65.34	
Tending as 01. 6/21/2017		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$65.34	
	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-13-0155
Trisha S Lopez	LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
811 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7148				_	\$48.40	
*811 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 100.00 \$42.00 SECTION 2 TOWN 28 RANGE 23 EX W Paul J Schuster 02-28-23-13-0159 55 FT THE N 100 FT OF PART S OF Citywide Street Lighting 0.66 100.00 \$66.00 Susan T Schuster PORTLAND AVE OF W 1/2 OF SE 1/4 816 Portland Ave \$108.00 OF SW 1/4 OF SW 1/4 OF NE 1/4 OF SEC 2 TN 28 RN 23 St Paul MN 55104-7147 *** Owner and Taxpayer *** *816 PORTLAND AVE *Ward: 1 Total Assessment: \$108.00 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$108.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 BRYANT'S ADDITION TO ST. PAUL Cathleen K Brennan 02-28-23-13-0154 LOT 11 BLK 3 0.13 45.00 \$5.85 Alley Sweeping 817 Portland Ave Citywide Street Lighting 45.00 \$29.70 0.66 St Paul MN 55104-7148 \$54.45 *817 PORTLAND AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.45 55.00 Eric M Kustritz SECTION 2 TOWN 28 RANGE 23 W 55 Street Sweeping - Residential Stree 0.42 \$23.10 02-28-23-13-0160 FT OF N 100 FT OF PART S OF Citywide Street Lighting 0.66 55.00 \$36.30 80 Virginia St PORTLAND AVE OF W 1/2 OF SE 1/4 \$59.40 St Paul MN 55102-2114 OF SW 1/4 OF SW 1/4 OF NE 1/4 OF SEC 2 TN 28 RN 23 *** Owner and Taxpayer *** *826 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Orion Dampier	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-13-0151
829 Portland Ave	WITH ESMT IN DOC NO 2047429; LOT	Alley Sweeping	0.13	40.00	\$5.20	VI IV IV VIII
St Paul MN 55104-7148	8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*829 PORTLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$48.40	
		This Paym	ient:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Tracey Lue Stretch	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-13-0150
833 Portland Ave	SUBJ TO ESMT IN DOC NO 2047429; THE E 1/2 OF LOT 13 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-7148	14 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
*833 PORTLAND AVE					\$72.60	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 01. 6/21/2017		Total Asse	essment:		\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	
Ngoh Tiong Tan	BRYANT'S ADDITION TO ST. PAUL W 10 FT OF LOT 11 & ALL OF LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	02-28-23-13-0176
Leek Moy Tan	BLK 6	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
321 Arlington St		Citywide Street Lignting	0.00	30.00		
San Francisco CA 94131-3013					\$60.50	
*849 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				-	0.60.70	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$60.50	
		rayon An	nount:		900.5U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Bradley	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	02-28-23-13-0147
Julia W Bradley	LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
853 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7148				=	\$48.40	
*853 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Daniel E Zitzer	BRYANT'S ADDITION TO ST. PAUL LOT 8 BLK 6	Street Sweeping - Commercial/A		59.00	\$60.18	02-28-23-13-0146
Jill A Zitzer	LOT & BLK 0	Street Sweeping - Residential Str Alley Sweeping	ree 0.42 0.13	30.50 61.00	\$12.81 \$7.93	
857 Portland Ave		Citywide Street Lighting	0.13	89.50	\$7.93 \$59.07	
St Paul MN 55104-7148		Citywide Street Lighting	0.00	89.30		
*857 PORTLAND AVE		*** Owner and Taxpayer ***			\$139.99	
*Ward: 1 *Pending as of: 8/21/2019				_		
		Total A	Assessment:	_	\$139.99	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$139.99	
Thomas M Wigfield	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str		40.00	\$16.80	02-28-23-24-0052
Diana R Wigfield	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
881 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7032					\$48.40	
*881 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		T . 1 . 4		_	0.40,.40	
*Pending as of: 8/21/2019			Assessment:		\$48.40 \$0.00	
		This Pa	iyment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$48.40	
		1 ayon	minulit.		ψ τυ.τυ	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	02-28-23-24-0051
385 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7032	WIINNESOTA LOT 25 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
885 PORTLAND AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
— — — — — — — — — — — — — — — — — — —	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-24-0049
Aaron James Lagoe	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 21 0019
393 Portland Ave	MINNESOTA LOT 21 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7032				_	\$48.40	
*893 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
rending as of. 8/21/2019		This Pay		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Marina J Rathman	EX S 90 FT OF W ½ OF LOT 27 AND EX	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	02-28-23-24-0155
Po Box 1381	W 12 FT OF SD LOT 27 LYING N OF	Alley Sweeping	0.13	48.00	\$6.24	
Volcano HI 96785-1381	THE S 90 FT; LOT 27 AND EX E 40 FT; LOT 28 BLK 29	Citywide Street Lighting	0.66	40.00	\$26.40	
927 PORTLAND AVE				_	\$49.44	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	 \$49.44	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$49.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stre	ee 0.42	65.00	\$27.30	02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-7034	ALL OF LOT 2 AND E 1/2 OF LOT 3	Citywide Street Lighting	0.66	65.00	\$42.90	
*930 PORTLAND AVE	BLK 28			_	\$78.65	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			sessment:		\$78.65	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	xmount:		\$78.65	
	SUMMIT PARK ADDITION TO ST.		ee 0.42	55.00		02-28-23-24-0060
934 Portland Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	02-28-23-24-0000
St Paul MN 55104-7034	MINNESOTA EX E 5 FT THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 28	Citywide Street Lighting	0.66	55.00	\$36.30	
*934 PORTLAND AVE	EOT 3 AND ALL OF LOT 4 BLK 26			_	\$66.55	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$66.55	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.55	
	CURACT PARK A PRIVING TO	Cturat Courseins Decidential Ctura	0.42			
Crocus Hill Properties Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	55.00	\$23.10 \$7.15	02-28-23-24-0095
Po Box 4593 St Paul MN 55104-0593	MINNESOTA W 15 FT OF LOT 26 &	Citywide Street Lighting	0.66	55.00	\$36.30	
*935 PORTLAND AVE	ALL OF LOT 25 BLK 29	, , , , ,		_	\$66.55	
*Ward: 1		*** Owner and Taxpayer ***			\$00.55	
*Pending as of: 8/21/2019		Total As:	sessment:		\$66.55	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Osadchuk	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	02-28-23-24-0092
Margo Osadchuk	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
955 Portland Ave	MINNESOTA LOTS 20 AND LOT 21 BLK 29	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7035				_	\$96.80	
*955 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$96.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$96.80	
		-				
Jeffrey M Barnes	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	02-28-23-24-0063
Karin L Barnes	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
956 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7034				_	\$48.40	
*956 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		
Drucilla A Osterud	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	02-28-23-24-0091
961 Portland Ave	MINNESOTA LOT 19 BLK 29	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7035		, , ,		_	\$48.40	
*961 PORTLAND AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 1		o wher and rampayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
1 Chaing as 01. 0/21/2019		This Paym			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert F Ingrassia	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	02-28-23-24-0066
Lidia Poletz	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
972 Portland Ave	MINNESOTA W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 28	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-7034				_	\$72.60	
*972 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:		\$72.60	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	
	. — — — — — — —	-	. — — — –			. — — — — — —
Barbara L Bauer	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	17.84	\$7.49	02-28-23-24-0138
977 Portland Ave Unit 1	NUMBER 554 JOHN IRELAND CONDOMINIUM UNIT NO.1	Alley Sweeping	0.13	14.25	\$1.85	
St Paul MN 55104-7000		Citywide Street Lighting	0.66	17.84	\$11.77	
*977 PORTLAND AVE 1					\$21.11	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$21.11	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$21.11	
Michael Tortorello	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	17.84	\$7.49	02-28-23-24-0143
Stephanie Curtis	NUMBER 554 JOHN IRELAND	Alley Sweeping	0.13	14.25	\$1.85	
977 Portland Ave Unit 6	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	17.84	\$11.77	
St Paul MN 55104-7000				=	\$21.11	
*977 PORTLAND AVE 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$21.11	
		This Payn			\$0.00	
		-				
		Current Y	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential S		25.00	\$10.50	02-28-23-23-0132
Natalie Pasiuk	NUMBER 454 SUMMIT PARK CONDOMINIUM UNIT NO.987	Citywide Street Lighting	0.66	25.00	\$16.50	
987 Portland Ave				_	\$27.00	
St Paul MN 55104-7037		*** Owner and Taxpayer ***				
*987 PORTLAND AVE				-	427.00	
*Ward: 1			Assessment:		\$27.00	
*Pending as of: 8/21/2019			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$27.00	
Jole R Shackelford Frankie B Shackelford 992 Portland Ave St Paul MN 55104-7036	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX E 30 FT LOT 2 AND ALL OF LOT 3 BLK 33	Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting	tree 0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	02-28-23-23-0054
*992 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total .	Assessment:	-	\$60.50	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential S		92.00		02-28-22-14-0046
2147 Powers Ave	2 LOT 13 BLK 5	Citywide Street Lighting	0.66	92.00	\$60.72	02-20-22-14-0040
St Paul MN 55119-4633				=	\$99.36	
*2147 POWERS AVE *Ward: 7		*** Owner and Taxpayer ***			ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Pending as of: 8/21/2019		Total .	Assessment:	-	\$99.36	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	

Payoff Amount:

\$99.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Xiong	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residentia	1 Stree 0.42	77.00	\$32.34	02-28-22-14-0048
2159 Powers Ave	2 LOT 15 BLK 5	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119				_	\$83.16	
*2159 POWERS AVE *Ward: 7		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:	-	\$83.16	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$83.16	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residentia	1 Stree 0.42			
Jean M Jack	2 LOT 9 BLK 6	Citywide Street Lighting	0.66	71.00	\$46.86	02-28-22-14-0000
1164 Powers Ave		, ,		=	\$76.68	
St Paul MN 55119-4634		*** Owner and Taxpayer **	*		\$70.00	
2164 POWERS AVE		1 7				
Ward: 7		Tot	al Assessment:		\$76.68	
Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$76.68	
Joseph A Reiter Trustee	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residentia		76.00		02-28-22-14-0052
Barbara S Reiter Trustee	2 LOT 19 BLK 5	Citywide Street Lighting	0.66	76.00	\$50.16	02-28-22-14-0052
183 Powers Ave		eny mae su eet Eignung	0.00		\$82.08	
t Paul MN 55119-4633		*** Owner and Taxpayer **	*		\$82.08	
2183 POWERS AVE		_		_		
Ward: 7			al Assessment:		\$82.08	
Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$82.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sur La Rue Holdings Llc	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	02-28-22-14-0053
1932 University Ave W	2 LOT 20 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-3426				_	\$81.00	
*2189 POWERS AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$81.00	
rending as or. 6/21/2017		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$81.00	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree				02 28 22 14 0054
2197 Powers Ave	2 LOT 21 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	02-28-22-14-0054
St Paul MN 55119-4633		, , ,		=	\$81.00	
*2197 POWERS AVE		*** Owner and Taxpayer ***			φ01.00	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$81.00	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$81.00	
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential Stree		71.00		02-28-22-14-0059
Marjoie Lorena Kielkopf	2 LOT 2 BLK 6	Citywide Street Lighting	0.66	71.00	\$46.86	02 20 22 11 0037
2212 Powers Ave				=	\$76.68	
St Paul MN 55119-4634		*** Owner and Taxpayer ***				
*2212 POWERS AVE						
*Ward: 7		Total Asse	ssment:		\$76.68	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$76.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Residential St	reε 0.42	105.00	\$44.10	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55119-4634				_	\$113.40	
*2220 POWERS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
Pending as of: 8/21/2019			Assessment:		\$113.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$113.40	
	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/A	Art 1.02			02-28-22-12-0165
465 Park Ave	PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	10.81	\$7.13	02-20-22-12-0103
Mahtomedi MN 55115-1640	NO.21102			_	\$18.16	
*110 RUTH ST N 2		*** Owner and Taxpayer ***			\$16.10	
*Ward: 7		1 3				
*Pending as of: 8/21/2019		Total A	Assessment:		\$18.16	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$18.16	
Michelle Skinner	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/	Art			
110 Ruth St N Unit 3	PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	10.81	\$7.13	02-28-22-12-0166
St Paul MN 55119-6683	NO.21103	City wide Succe Eighting	0.00	=		
*110 RUTH ST N 3		*** Owner and Taxpayer ***			\$18.16	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total A	Assessment:		\$18.16	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$18.16	

	- uone mp. o. ement : 100000000000000000000000000000000000	Ratification Date: Resol	ution #:		ger • 25/2	ı ilge i
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa D Maurer 110 Ruth St N Unit 4 St Paul MN 55119-6683	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21104	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	10.81	\$11.03 \$7.13 \$18.16	02-28-22-12-0167
*110 RUTH ST N 4 *Ward: 7		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019			Assessment:	=	\$18.16	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$18.16	
Katherine Rose Harmelink	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/				02-28-22-12-0168
114 Ruth St N 1	PARK CONDOMINIUM UNIT NO.21141	Citywide Street Lighting	0.66	10.81	\$7.13	
St Paul MN 55119-6685				_	\$18.16	
*114 RUTH ST N 1 *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:	_	\$18.16	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$18.16	
Sherilyn Howes	CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT	Street Sweeping - Commercial/		10.81	\$11.03	02-28-22-12-0169
114 Ruth St Unit 2	NO.21142	Citywide Street Lighting	0.66	10.81	\$7.13	
St Paul MN 55119-6685		*** O 1T ***			\$18.16	
*114 RUTH ST N 2 *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$18.16	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$18.16	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter James Remine	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/	Art 1.02	10.81	\$11.03	02-28-22-12-0155
120 Ruth St N Unit 1	PARK CONDOMINIUM UNIT NO.21201	Citywide Street Lighting	0.66	10.81	\$7.13	VV V-V
St Paul MN 55119-6684	10.21201			=	\$18.16	
120 RUTH ST N 1		*** Owner and Taxpayer ***				
Ward: 7		T . 1		_	#10.1 <i>C</i>	
Pending as of: 8/21/2019			Assessment: ayment:		\$18.16 \$0.00	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$18.16	
Kristen M Mandt	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/		— — — —		02-28-22-12-0157
20 Ruth St N Unit 3	PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	10.81	\$7.13	02-20-22-12-013/
t Paul MN 55119-6699	NO.21203			_	\$18.16	
120 RUTH ST N 3		*** Owner and Taxpayer ***			4-0	
Ward: 7				_		
Pending as of: 8/21/2019			Assessment:		\$18.16	
			ayment:		\$0.00	
		Current Year Principal:			\$0.00	
			nt Year Interest:		\$0.00 \$18.16	
		rayoi	f Amount:		\$18.10	
	CONDOMINIUM NUMBER 258 NORTH	Street Sweeping - Commercial/	Art 1.02			02-28-22-12-0158
20 Ruth St #4	PARK CONDOMINIUM UNIT NO.21204	Citywide Street Lighting	0.66	10.81	\$7.13	
t Paul MN 55119-6684				_	\$18.16	
120 RUTH ST N 4 Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total .	Assessment:		\$18.16	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$18.16	

	•	Ratification Date: Reso	olution #:			o .
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nhia Xou Yang	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Commercial		80.00	\$81.60	02-28-22-21-0089
Khou Lee Yang	WEST LOT 36 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
125 Ruth St N				_	\$134.40	
St Paul MN 55119-4623		*** Owner and Taxpayer ***				
*125 RUTH ST N						
*Ward: 7			Assessment:		\$134.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$134.40	
		rayo	n Amount:		\$134.40	
	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential	Streε 0.42	17.50		02-28-22-12-0066
132 Ruth St N Unit 12	KNOWN AS PARK HOMES CONDOMINIUM "A" UNIT NO 12	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 12			_	\$18.90	
*132 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$18.90	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$18.90	
	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential				02-28-22-12-0065
134 Ruth St N	KNOWN AS PARK HOMES CONDOMINIUM "A" UNIT NO 11	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55106-6671	CONDOMINIUM A UNIT NOTI			_	\$18.90	
*134 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$18.90	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$18.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Erickson	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	02-28-22-12-0063
Cynthia M Erickson	KNOWN AS PARK HOMES CONDOMINIUM "A" UNIT NO 9	Citywide Street Lighting	0.66	17.50	\$11.55	
138 Ruth St N Unit 9				_	\$18.90	
St Paul MN 55119-6671		*** Owner and Taxpayer ***				
*138 RUTH ST N						
*Ward: 7		Total Asso			\$18.90	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff Ar	ear Interest:		\$0.00 \$18.90	
		1 ayvii Ai	iount.		\$10.70	
	APARTMENT OWNERSHIP NO 8	Street Sweeping - Commercial/Art		17.50		02-28-22-12-0061
142 Ruth St	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	V2 20 22 12 VVV1
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 7			_	\$29.40	
*142 RUTH ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$29.40	
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$29.40	
	APARTMENT OWNERSHIP NO 8	Street Sweeping - Residential Stree				02-28-22-12-0055
144 Ruth St N Unit 1	KNOWN AS PARK HOMES CONDOMINIUM "A" UNIT NO 1	Citywide Street Lighting	0.66	17.50	\$11.55	VV VV-V
St Paul MN 55119-6671	CONDOMINIUM "A" UNII NO I			=	\$18.90	
*144 RUTH ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$18.90	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$18.90	

			xesolution #:			n . m
Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u> 	Quantity — — — —	Charge Amts	<u>Property ID</u>
Edward T Okubo	APARTMENT OWNERSHIP NO 8 KNOWN AS PARK HOMES	Street Sweeping - Resident		17.50	\$7.35	02-28-22-12-0057
Randall Okubo	CONDOMINIUM "A" UNIT NO 3	Citywide Street Lighting	0.66	17.50	\$11.55	
148 Ruth St N St Paul MN 55119-6671		*** Owner and Taxpayer *	***		\$18.90	
*148 RUTH ST N		Owner and Taxpayer				
*Ward: 7		T	otal Assessment:		\$18.90	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$18.90	
Michelle M Anderson	APARTMENT OWNERSHIP NO 8	Street Sweeping - Resident				02-28-22-12-0058
150 Ruth St N Unit 4	KNOWN AS PARK HOMES	Citywide Street Lighting	0.66	17.50	\$11.55	02-20-22-12-0030
St Paul MN 55119-6671	CONDOMINIUM "A" UNIT NO 4			=	\$18.90	
*150 RUTH ST N *Ward: 7		*** Owner and Taxpayer *	***		,	
*Pending as of: 8/21/2019		T	otal Assessment:	_	\$18.90	
-		T	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$18.90	
	APARTMENT OWNERSHIP NO 8	Street Sweeping - Resident		— — 17.50		02-28-22-12-0060
154 Ruth St N Unit 6	KNOWN AS PARK HOMES CONDOMINIUM "A" UNIT NO 6	Citywide Street Lighting	0.66	17.50	\$11.55	
St Paul MN 55119-6671				_	\$18.90	
*154 RUTH ST N *Ward: 7		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$18.90	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$18.90	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurencia Kyariga	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Commercial		75.00	\$76.50	02-28-22-21-0086
2085 63rd St E	WEST LOT 21 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
Inver Grove Heights MN 55077-2151					\$126.00	
*155 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$126.00	
9		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$126.00	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Commercial		75.00		02-28-22-21-0085
Maureen P Farley	WEST LOT 20 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	02-20-22-21-0003
165 Ruth St N				_	\$126.00	
St Paul MN 55119-4623		*** Owner and Taxpayer ***				
*165 RUTH ST N						
*Ward: 7		Total	Assessment:		\$126.00	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$126.00	
	PATHWAYS SUBJ TO ESMTS; LOT 1	Street Sweeping - Commercial	/Art	763.00		02-28-22-12-0002
C/O Sage Company	BLK 1	Citywide Street Lighting	0.66	763.00	\$503.58	
1107 Hazeltine Blvd Ste 200					\$1,281.84	
Chaska MN 55318-1006 *170 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:		\$1,281.84	
*Pending as of: 8/21/2019			Payment:		\$0.00	
-			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$1,281.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lonnie D Foster	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Commercia		65.00	\$66.30	02-28-22-13-0067
18 Ruth St N	10 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4618		**** 0 17 ***			\$109.20	
*18 RUTH ST N *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Tota	Assessment:		\$109.20	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$109.20	
	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Commercia		67.00		02-28-22-24-0009
Annie S Gibson	NO. 3 LOT 16 BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	02 20 22 21 000)
35 Ruth St N				_	\$112.56	
St Paul MN 55119-6674		*** Owner and Taxpayer ***				
*35 RUTH ST N *Ward: 7			Assessment:		\$112.56	
*Ward: / *Pending as of: 8/21/2019			Payment:		\$0.00	
reliding as of. 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$112.56	
Timothy J Mcgeehan	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Commercia		67 .00		02-28-22-24-0006
59 Ruth St N	NO. 3 LOT 19 BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	02 20 22 21 0000
St Paul MN 55119-6674				_	\$112.56	
*59 RUTH ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$112.56	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$112.56	

Erik M Atkinson MIDDLE BATTLE CREEK ADDITION NO. 3 LOT 20 BLK 3 Street Sweeping - Commercial/Art Street Lighting 1.02 67.00 \$68.34 63 Ruth St N St Paul MN 55119-6674 Citywide Street Lighting 0.66 67.00 \$44.22 *** Owner and Taxpayer *** *** Owner and Taxpayer ***	02-28-22-24-0005
*63 RUTH ST N *** Owner and Taxpayer ***	
*Ward: '/	
*Pending as of: 8/21/2019 Total Assessment: \$112.56	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$112.56	
Wokie Massaquoi Dunna MIDDLE BATTLE CREEK ADDITION Street Sweeping - Commercial/Art 1.02 67.00 \$68.34 9 Ruth St NO. 3 LOT 12 BLK 3 Citywide Street Lighting 0.66 67.00 \$44.22	02-28-22-24-0013
9 Ruth St St Paul MN 55119-6674 Citywide Street Lighting 0.66 67.00 \$44.22 \$\frac{12 \text{ St Paul MN 55119-6674}}{12 \text{ St Paul MN 55119-6674}}	
*9 RUTH ST N *** Owner and Taxpayer ***	
*Ward: 7	
*Pending as of: 8/21/2019 Total Assessment: \$112.56	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$112.56	
City Of St Paul SECTION 2 TOWN 28 RANGE 22 SUBJ Street Sweeping - Commercial/Art 1.02 520.00 \$530.40	
25 4th St W Rm 1000 TO RD AND ST THE W 540 FT OF N Street Sweeping - Residential Stree 0.42 686.00 \$288.12	***EXEMPT***
800 FT 0F NW 1/4 0F SE 1/4 0F SEC 2 St Paul MN 55102-1692 TN 28 RN 22 Citywide Street Lighting 0.66 1,206.00 \$795.96	EXEMIT
*60 RUTH ST S \$1,614.48	
*Ward: 7	
*Pending as of: 8/21/2019 Total Assessment: \$1,614.48	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$1,614.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dagnachew M Kassa	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Residential Street	0.42	62.00	\$26.04	02-28-22-24-0068
Belen B Abreham	LOT 13 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
31 Sandralee Dr E				-	\$66.96	
St Paul MN 55119-4923		*** Owner and Taxpayer ***				
*31 SANDRALEE DR E				_		
*Ward: 7		Total Ass	essment:		\$66.96	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$66.96	
Glorestine J Creighton	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Residential Street		<u> </u>		02-28-22-24-0071
Robert E Creighton Jr	LOT 16 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	02-20-22-24-00/1
45 Sandra Lee Dr E		,		=	\$66.96	
St Paul MN 55119-4923		*** Owner and Taxpayer ***			φ00.90	
*45 SANDRALEE DR E		- ··· ··· ···				
*Ward: 7		Total Ass	essment:	_	\$66.96	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$66.96	
	MIDDLE DATELE CREEK ADDITION	Charle Carraine Decident Charles				
Tonya Kay West Gray	MIDDLE BATTLE CREEK ADDITION EX W 45 FT;LOT 21 & W 50 FT OF LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.42	65.00	\$27.30 \$42.90	02-28-22-24-0025
72 Sandralee Dr E	22 BLK 1	Citywide Street Lighting	0.00	05.00		
St Paul MN 55119-4924		*** 0 1T ***			\$70.20	
*72 SANDRALEE DR E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$70.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Residential Str	eε 0.42	109.00	\$45.78	02-28-22-24-0030
41 Sandralee Dr W	EX N 15 12/100 FT LOT 16 AND ALL OF LOT 15 BLK 1	Citywide Street Lighting	0.66	109.00	\$71.94	
St Paul MN 55119-4954				_	\$117.72	
*41 SANDRALEE DR W *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:	=	\$117.72	
•		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$117.72	
	MIDDLE BATTLE CREEK ADDITION N	Street Sweeping - Residential Str	<u> </u>			
Christina Eberly 51 Sandralee Dr W	15 12/100 FT OF LOT 16 AND ALL OF	Citywide Street Lighting	0.42	54.00	\$22.68 \$35.64	02-28-22-24-0029
St Paul MN 55119-4954	LOT 17 BLK 1	City wide Street Lighting	0.00	=		
51 SANDRALEE DR W		*** Owner and Taxpayer ***			\$58.32	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total A	ssessment:		\$58.32	
		This Pa	yment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$58.32	
	MIDDLE BATTLE CREEK ADDITION	Street Sweeping - Residential Str	<u> </u>	76.00		02-28-22-24-0028
51 Sandralee Dr W	EX E 40 FT LOT 19 & ALL OF LOT 18	Citywide Street Lighting	0.66	76.00	\$50.16	02-20-22-24-0020
St Paul MN 55119-4954	BLK 1	, , ,		_	\$82.08	
61 SANDRALEE DR W		*** Owner and Taxpayer ***			\$62.06	
Ward: 7						
Pending as of: 8/21/2019		Total A	ssessment:		\$82.08	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$82.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby 1025 Llc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	259.00	\$264.18	02-28-23-22-0228
C/O Statera Fitness	AVE LOTS 15 THRU LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
1025 Selby Ave Ste 100		Citywide Street Lighting	0.66	365.00	\$240.90	
St Paul MN 55104-6533		Selby No 2 Area ASL	0.24	259.00	\$62.16	
*1025 SELBY AVE				_	\$611.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$611.76	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$611.76	
Tk Inspiration Inc	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-22-0106
1091 Rice St	AVE LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55117-4920		Citywide Street Lighting	0.66	169.00	\$111.54	
*1040 SELBY AVE		Selby No 2 Area ASL	0.24	60.00	\$14.40	
*Ward: 1				_	\$232.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	Total Assessment:		\$232.92	
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$232.92	
Voice Of East African Women Inc	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 28 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-23-22-0082
C/O African American Family Services	AVELOT 20 BER 3	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
2550 University Ave W Unit 151s		Citywide Street Lighting Selby No 2 Area ASL	0.66 0.24	169.00 60.00	\$111.54 \$14.40	
St Paul MN 55114-1052		Selby No 2 Alea ASL	0.24	=		
*1041 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***			\$232.92	
*Pending as of: 8/21/2019						
5		Total Asse	essment:		\$232.92	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$232.92	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROGERS' ADDITION TO ST. PAUL EX Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Robert Lindstrom 02-28-23-22-0108 AVE LOT 3 BLK 6 0.66 40.00 Citywide Street Lighting \$26.40 Michaele Caron Selby No 2 Area ASL 0.24 40.00 \$9.60 1052 Selby Ave St Paul MN 55104-6534 \$76.80 *** Owner and Taxpayer *** *1052 SELBY AVE *Ward: 1 Total Assessment: \$76.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$76.80 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Daniel P Englund ROGERS' ADDITION TO ST. PAUL EX 02-28-23-22-0109 AVE LOT 4 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 Dixie D Englund Selby No 2 Area ASL 0.24 40.00 \$9.60 1054 Selby Ave St Paul MN 55104-6534 \$76.80 *** Owner and Taxpayer *** *1054 SELBY AVE *Ward: 1 Total Assessment: \$76.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$76.80 1065 Selby Llc ROGERS' ADDITION TO ST. PAUL EX Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 02-28-23-22-0077 AVE LOT 23 BLK 3 0.66 40.00 Citywide Street Lighting \$26.40 392 Mississippi River Blvd N Selby No 2 Area ASL 0.24 40.00 \$9.60 St Paul MN 55104-4927 *1065 SELBY AVE \$76.80 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$76.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$76.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arhondus Y Simmons	ROGERS' ADDITION TO ST. PAUL	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	02-28-23-22-0075
Mamadou Kone	SUBJ TO AVE AND ESMT LOT 21 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1080 Selby Ave	3	Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6534				_	\$76.80	
*1073 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$76.80	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$76.80	
						. — — — — — —
Arhondus Simmons	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 10 BLK 6	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	02-28-23-22-0115
1080 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$26.40	
St Paul MN 55104-6534		Selby 140 2 filed fish	0.24	10.00	-	
*1080 SELBY AVE		*** Owner and Taxpayer ***			\$76.80	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$76.80	
		This Pa	yment:		\$0.00	
			Current Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$76.80	
Craig P Fernholz	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	02-28-23-22-0073
Anneliese P Stuht	AVE LOT 19 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1081 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$9.60	
St Paul MN 55104-6535				_	\$76.80	
*1081 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$76.80	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$76.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
William H Crowder	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commerci	ial/Art 1.02	40.00	\$40.80	02-28-23-22-0116	
Ann K Leppanen	AVE LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40		
1084 Selby Ave		Selby No 2 Area ASL	0.24	40.00	\$9.60		
St Paul MN 55104-6534				_	\$76.80		
*1084 SELBY AVE		*** Owner and Taxpayer **	*				
*Ward: 1 *Pending as of: 8/21/2019		Tot	al Assessment:	=	\$76.80		
		Thi	s Payment:		\$0.00		
		Cur	rrent Year Principal:		\$0.00		
		Cur	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$76.80		
Independent School Dist 625	ROGERS' ADDITION TO ST. PAUL SUBJ TO AVE; VAC AVE ACCRUING	Street Sweeping - Commerci		595.00	\$606.90	02-28-23-22-0192	
360 Colborne St	TO & FOL LOTS 1 THRU 14 & ALL OF	Street Sweeping - Residentia		516.00	\$216.72 \$733.26		
St Paul MN 55102-3299	LOTS 15 THRU LOT 28 BLK 5	Citywide Street Lighting Selby No 2 Area ASL	0.66 0.24	1,111.00 595.00	\$733.26 \$142.80		
*161 SELBY AVE		Selby No 2 Alea ASL	0.24	393.00 =			
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$1,699.68		
1 chaing as of. 6/21/2019		_					
			al Assessment:		\$1,699.68 \$0.00		
			This Payment: Current Year Principal:				
		Current Year Interest:			\$0.00 \$1,699.68		
		ray	Payoff Amount:		\$1,099.08		
Mississippi Mkt Coop Inc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commerci			<u>\$244.80</u>	02-28-23-11-0325	
Alan G Mathewson Gn Mgr	PAUL N 1/2 OF VAC ALLEY	Alley Sweeping	0.13	10.00	\$1.30	02-20-23-11-0323	
622 Selby Ave	ACCRUING & FOL LOTS 1,2 & LOT 3 BLK 5	Citywide Street Lighting	0.66	240.00	\$158.40		
St Paul MN 55104-6614	BLK 3	Selby No 1 Area ASL	0.51	230.00	\$117.30		
*622 SELBY AVE				=	\$521.80		
*Ward: 1		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019			al Assessment:	=	\$521.80		
			s Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$521.80		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Beasley	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/A	rt 1.02	118.00	\$120.36	02-28-23-11-0330
642 Selby Av	PAUL EX WLY QUADRANGULAR	Alley Sweeping	0.13	119.00	\$15.47	VI IV IV IV
St Paul MN 55104-6614	PART BEING 1 6/10 FT ON N L AND 1 FT ON S L LOT 6 & ALL OF LOTS 4 &	Citywide Street Lighting	0.66	118.00	\$77.88	
*642 SELBY AVE	LOT 5 BLK 5	Selby No 1 Area ASL	0.51	118.00	\$60.18	
*Ward: 1				_	\$273.89	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	_	\$273.89	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$273.89	
Lamf Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/A	rt 1.02	42.00		02-28-23-11-0159
644 Selby Ave	PAUL WLY QUADRANGULAR PART	Alley Sweeping	0.13	41.00	\$5.33	02-20-25-11-0137
St Paul MN 55104-6614	OF LOT 6 BEING 1 6/10 FT ON N L AND 1 FT ON S L AND ALL OF LOT 7	Citywide Street Lighting	0.66	42.00	\$27.72	
*644 SELBY AVE	BLK 5	Selby No 1 Area ASL	0.51	42.00	\$21.42	
*Ward: 1				=	\$97.31	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total A	ssessment:	-	\$97.31	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$97.31	
		rayon	Amount.		\$97.31	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/A	rt			02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	02 20 25 11 0100
Stillwater MN 55082-4083		Citywide Street Lighting	0.66	40.00	\$26.40	
*650 SELBY AVE		Selby No 1 Area ASL	0.51	40.00	\$20.40	
*Ward: 1				=	\$92.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			**	
		Total A	ssessment:		\$92.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$92.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Law Offices Of Kim Hunter & Assoc Pllc	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 9 & LOT 10 BLK 5	Street Sweeping - Commercial/		80.00	\$81.60	02-28-23-11-0313
1451 Edmund Ave	PAUL LOT 9 & LOT 10 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-2408		Citywide Street Lighting Selby No 1 Area ASL	0.66 0.51	80.00 80.00	\$52.80 \$40.80	
*656 SELBY AVE		Selby No 1 Alea ASL	0.51	80.00		
*Ward: 1		*** Over on a Tove over ***			\$185.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	-	\$185.60	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$185.60	
662 Selby Development Llc	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS; LOTS 11 & LOT	Street Sweeping - Commercial/ Alley Sweeping	'Art 1.02 0.13	80.00 80.00	\$81.60 \$10.40	02-28-23-11-0163
18216 Jamaica Path	12 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
Lakeville MN 55044-0078		Selby No 1 Area ASL	0.51	80.00	\$40.80	
*660 SELBY AVE		,		=	\$185.60	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		\$165.00		
rending as of. 6/21/2019						
		Total .	Assessment:	_	\$185.60	
		This P	ayment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest:		\$0.00	
		Curren			\$0.00	
		Payof	Payoff Amount:			
				- -		
662 Selby Development Llc	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 13 BLK 5	Street Sweeping - Commercial		40.00	\$40.80	02-28-23-11-0164
18216 Jamaica Path	THEE EST IS BEK. S	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Lakeville MN 55044-0078		Selby No 1 Area ASL	0.51	40.00	\$20.40	
*668 SELBY AVE		Selby No 1 Med MSE	0.51	=		
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$92.80	
-		T . 1	Aggagamant	_	\$92.80	
			Assessment: Payment:		\$92.80	
			rayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$92.80	
		1 4 7 0 1				

02-28-23-11-0181

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
683 Hague Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-23-11-0336
564 Selby Ave 9	PAUL SUBJ TO ESMT; LOTS 14 AND 15	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55104-6337	BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
*672 SELBY AVE		Citywide Street Lighting	0.66	190.00	\$125.40	
Ward: 1		Selby No 1 Area ASL	0.51	80.00	\$40.80	
Pending as of: 8/21/2019				_	\$304.40	
		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$304.40	
		This Payme	nt:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount.		\$304.40	

Isabel Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337

*682 SELBY AVE *Ward: 1

*Pending as of: 8/21/2019

HOLCOMBE'S ADDITION TO SAINT PAUL WLY PART OF ST ALBANS ST VAC BET EXTENDED N AND S LINES OF LOT 1 AND MEASURING 1.67 FT ON N LINE & 2.42 FT ON SL & LOT 1 BLK 6

*** Owner and Taxpayer ***

Citywide Street Lighting

Selby No 1 Area ASL

Alley Sweeping

Street Sweeping - Commercial/Art

Street Sweeping - Residential Stree

 Total Assessment:
 \$215.16

 This Payment:
 \$0.00

 Current Year Principal:
 \$0.00

 Current Year Interest:
 \$0.00

 Payoff Amount:
 \$215.16

42.00

109.00

42.00

151.00

42.00

\$42.84

\$45.78

\$5.46

\$99.66

\$21.42

\$215.16

1.02

0.42

0.13

0.66

0.51

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Elizabeth Brown	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	02-28-23-11-0321
1555 Edmund Ave	PAUL LOTS 2 & LOT 3 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104		Citywide Street Lighting	0.66	80.00	\$52.80	
*684 SELBY AVE		Selby No 1 Area ASL	0.51	80.00	\$40.80	
*Ward: 1				_	\$185.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	=	\$185.60	
		This Payme	nt:		\$0.00	
		Current Yea	ır Principal:		\$0.00	
		Current Yea	Current Year Interest:			
		Payoff Amount:			\$185.60	
Pdmr St Paul Llc	Lots 12 Thru Lot 15 Blk 6	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	02-28-23-11-0386
755 Selby Ave Suite 1		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55104-7665		Alley Sweeping	0.13	160.00	\$20.80	
*736 SELBY AVE		Citywide Street Lighting	0.66	269.00	\$177.54	
*Ward: 1		Selby No 1 Area ASL	0.51	160.00	\$81.60	
*Pending as of: 8/21/2019				===	\$488.92	
<i>g</i>		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$488.92	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	ır Interest:		\$0.00	
		Payoff Amo	ount:		\$488.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pdmc Llc	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/	Art 1.02	400.00	\$408.00	02-28-23-11-0062
755 Selby Ave Ste A	PAUL LOTS 16 THRU LOT 25 BLK 3	Alley Sweeping	0.13	400.00	\$52.00	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	400.00	\$264.00	
*739 SELBY AVE		Selby No 1 Area ASL	0.51	400.00	\$204.00	
*Ward: 1				_	\$928.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:	-	\$928.00	
		This Pa	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$928.00	
Selby Grotto Limited Partnersh	NININGER & DONNELLY'S	Street Sweeping - Commercial/	Art 1.02	246.00	\$250.92	02-28-23-12-0268
7151 York Ave S	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL S 76.84 FT OF	Street Sweeping - Residential St	treε 0.42	119.00	\$49.98	
Edina MN 55435-4418	LOT 15 AND ALL OF LOTS 16 THRU 20	Citywide Street Lighting	0.66	365.00	\$240.90	
*755 SELBY AVE	BLK 6	Selby No 1 Area ASL	0.51	246.00	\$125.46	
*Ward: 1					\$667.26	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Assessment:	=	\$667.26	
		This Pa	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$667.26	
Housing And Redev Authority	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Commercial/		41.00	\$41.82	02-28-23-12-0113
25 4th St W 12th Flr	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 14 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-1634	6	Selby No 1 Area ASL	0.51	41.00	\$20.91	
*767 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***			\$89.79	
*Pending as of: 8/21/2019				_		
•		Total A	Assessment:		\$89.79	
		This Pa	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$89.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blaine Hebert	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-12-0120
Po Box 40528	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	VI IV II VIIV
St Paul MN 55104-8528	ADDITION TO ST. PAUL LOT 8 BLK 7	Selby No 1 Area ASL	0.51	41.00	\$20.91	
*768 SELBY AVE	·			_	\$89.79	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
č		Total Asse	essment:	-	\$89.79	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$89.79	
Housing And Redev Auth St Paul	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	41.00	<u>\$41.82</u>	02-28-23-12-0112
25 4th St St W Ste 1400	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-1632	ADDITION TO ST. PAUL LOT 13 BLK 6	Selby No 1 Area ASL	0.51	41.00	\$20.91	
*771 SELBY AVE				_	\$89.79	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			¢90.70	
		Total Asso			\$89.79	
		This Payn			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
		Рауоп Аг	nount:		\$89.79	
	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art		41.00		02-28-23-12-0121
Po Box 40528	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	41.00	\$27.06	02-28-23-12-0121
St Paul MN 55104-8528	ADDITION TO ST. PAUL LOT 9 BLK 7	Selby No 1 Area ASL	0.51	41.00	\$20.91	
*774 SELBY AVE	1	•		_	\$89.79	
*Ward: 1		*** Owner and Taxpayer ***			\$69.79	
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$89.79	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$89.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2175 St Clair Llc	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	02-28-23-12-0267
C/O Joseph Hughes	ADDITION TO HOLCOMBE'S	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	
1564 Selby Ave Unit 9	ADDITION TO ST. PAUL EX THE N 7.5 FT; LOTS 11 & 12 BLK 6	Citywide Street Lighting	0.66	194.00	\$128.04	
St Paul MN 55104-6337	11, 2010 11 & 12 2211	Selby No 1 Area ASL	0.51	82.00	\$41.82	
*777 SELBY AVE				_	\$300.54	
*Ward: 1		*** Owner ***				
*Pending as of: 8/21/2019				a		
C		Total Asse	essment:		\$300.54	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$300.54	
Union Park Management 1564 Selby Ave #9	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	*** Taxpayer and 3rd Party ***				02-28-23-12-0267
St Paul MN 55104-6337	ADDITION TO ST. PAUL EX THE N 7.5	Total Ass	essment:		\$300.54	
*777 SELBY AVE	FT; LOTS 11 & 12 BLK 6	This Payn			\$0.00	
*Ward: 1		•	ear Principal:		\$0.00	
*Pending as of: 8/21/2019			ear Interest:		\$0.00	
1 chaing as 01. 6/21/2019		Payoff A			\$300.54	
		- 1, 1				
Property Nanny Inc	NININGER & DONNELLY'S	Street Sweeping - Commercial/Art		41.00		02-28-23-12-0122
732 Capitol Hts	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 10 BLK	Street Sweeping - Residential Stree		119.00	\$49.98	
St Paul MN 55103-2102	7	Citywide Street Lighting	0.66	160.00	\$105.60	
*778 SELBY AVE		Selby No 1 Area ASL	0.51	41.00	\$20.91	
*Ward: 1				_	\$218.31	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$218.31	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$218.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel A Khaliq	NININGER & DONNELLY'S	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	02-28-23-12-0093
Victoria Davis	ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK	Street Sweeping - Residential Str	ree 0.42	119.00	\$49.98	
796 Hague Ave	5	Citywide Street Lighting	0.66	159.00	\$104.94	
St Paul MN 55104-6609				_	\$195.72	
781 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019			ssessment:		\$195.72	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$195.72	
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Commercial/A		40.00	\$40.80	02-28-23-12-0092
/ictoria Davis	ADDITION TO HOLCOMBE S ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
96 Hague Ave	5				\$67.20	
St Paul MN 55104-6609		*** Owner and Taxpayer ***				
787 SELBY AVE				_	<u> </u>	
Ward: 1			ssessment:		\$67.20	
Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
	LOTS 10 THRU LOT 14 BLK 5					
09 Selby Ave		Less Land Usage Discount (%)				02-20-25-12-0200
t Paul MN 55104-6621		Less Rate of Discharge Discount	: (%)			
809 SELBY AVE		Less Flood Plain Discount (%)	` '			
Ward: 1						
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	-	\$464.52	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$464.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1065 Selby Llc	Ex Ave Lot 22 Blk 3	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	02-28-23-22-0076
392 Mississippi River Blvd N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4927		Selby No 2 Area ASL	0.24	40.00	\$9.60	
*835 SELBY AVE				=	\$76.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$76.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$76.80	
	NININGER & DONNELLY'S	Street Sweeping - Commercial/A	rt	40.00		02-28-23-12-0075
843 Selby Ave	ADDITION TO HOLCOMBE'S	Citywide Street Lighting	0.66	40.00	\$26.40	02-28-23-12-00/3
St Paul MN 55104-6623	ADDITION TO ST. PAUL SUBJ TO	,		=	\$67.20	
*843 SELBY AVE	ESMTS LOT 13 BLK 4	*** Owner and Taxpayer ***			\$07.20	
*Ward: 1		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$67.20	
8		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Abdalla Y Tobasi	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	Street Sweeping - Commercial/An Citywide Street Lighting	rt 1.02 0.66	239.00 239.00	\$243.78 \$157.74	02-28-23-12-0074
809 Selby Ave	ADDITION TO ST. PAUL LOTS 10, 11, &	Selby No 2 Area ASL	0.24	120.00	\$28.80	
St Paul MN 55104-6621	SUBJ TO ESMTS, LOT 12 BLK 4	Selby 110 2 Filed FISE	0.24	=		
*857 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***			\$430.32	
*Pending as of: 8/21/2019		Total As	ssessment:		\$430.32	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$430.32	
		- 4,011				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HALLERS ADDITION TO ST. PAUL EX Street Sweeping - Commercial/Art 1.02 46.00 \$46.92 169 Victoria Llc 02-28-23-21-0049 AVE LOT 5 BLK 2 0.66 46.00 Citywide Street Lighting \$30.36 1564 Selby Ave Unit 9 Selby No 2 Area ASL 0.24 46.00 \$11.04 St Paul MN 55104-6624 \$88.32 *869 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$88.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$88.32 1.02 92.00 James A Logan Street Sweeping - Commercial/Art \$93.84 HALLERS ADDITION TO ST. PAUL 02-28-23-21-0052 SUBJ TO ST AND ALLEY LOTS 2 AND Alley Sweeping 0.13 92.00 \$11.96 Lora Etta Logan LOT 3 BLK 3 Citywide Street Lighting 0.66 92.00 \$60.72 1331 Dayton Ave \$22.08 Selby No 2 Area ASL 0.24 92.00 St Paul MN 55104-6441 \$188.60 *872 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$188.60 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$188.60 1.02 46.00 169 Victoria Llc HALLERS ADDITION TO ST. PAUL EX Street Sweeping - Commercial/Art \$46.92 02-28-23-21-0048 AVE LOT 4 BLK 2 Citywide Street Lighting 0.66 46.00 \$30.36 1564 Selby Ave Unit 9 Selby No 2 Area ASL 0.24 46.00 \$11.04 St Paul MN 55104-6624 \$88.32 *873 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$88.32 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$88.32

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby 874 Llc	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-21-0053
Po Box 681	EX AVE AND ALLEY LOT 1 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
Circle Pines MN 55014-0681		Citywide Street Lighting	0.66	41.00	\$27.06	
*874 SELBY AVE		Selby No 2 Area ASL	0.24	41.00	\$9.84	
*Ward: 1				_	\$84.05	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	-	\$84.05	
		This Paym	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.05	
Bernard D Foster	SANBORN'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-21-0055
Fraun Foster	EX AVE AND ALLEY LOT 4 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
888 Selby Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-6529		Selby No 2 Area ASL	0.24	41.00	\$9.84	
*888 SELBY AVE				_	\$84.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$84.05	
		This Payment:			\$0.00	
		•	Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
		Payoff Ar	nount:		\$84.05	
Caitlin Frey	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0044
Daniel Frey	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
893 Selby Ave	MINNESOTA EXTRACT TO BER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6528		Selby No 2 Area ASL	0.24	40.00	\$9.60	
*893 SELBY AVE		*** Owner and Taxpayer ***			\$82.00	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer		_		
		Total Asse	Total Assessment:			
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$82.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ella Powell	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6529	WHINESOTA EX AVE EOT THERE S	Citywide Street Lighting	0.66	40.00	\$26.40	
*894 SELBY AVE		Selby No 2 Area ASL	0.24	40.00	\$9.60	
*Ward: 1					\$82.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	=	\$82.00	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$82.00	
						. — — — — — —
James P Moeching	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0042
W8441 285th Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hager City WI 54014-8108		Citywide Street Lighting	0.66	40.00	\$26.40	
*901 SELBY AVE		Selby No 2 Area ASL	0.24	40.00	\$9.60	
*Ward: 1					\$82.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment: This Payment: Current Year Principal:			\$82.00	
					\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$82.00	
Deborah A Lamb Davis	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-21-0059
906 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6529	WINNESOTA EXAMPLEOT 4 BER 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*906 SELBY AVE		Selby No 2 Area ASL	0.24	40.00	\$9.60	
*Ward: 1					\$82.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse			\$82.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$82.00	

Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Nadine Robinson	BROWN'S FIRST ADDITION TO THE	Street Sweeping - Commerc	cial/Art	1.02	40.00	\$40.80	02-28-23-21-0060
2409 Starcrest Dr	CITY OF ST. PAUL RAMSEY CO.,	Alley Sweeping		0.13	40.00	\$5.20	
Silver Spring MD 20904-5459	MINNESOTA EX AVE LOT 5 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	
*910 SELBY AVE		Selby No 2 Area ASL		0.24	40.00	\$9.60	
*Ward: 1					-	\$82.00	
*Pending as of: 8/21/2019		*** Taxpayer and 3rd Party ***					
		To	otal Assessmer	nt:	-	\$82.00	
		Th	nis Payment:			\$0.00	
			ırrent Year Pri	incipal:		\$0.00	
			arrent Year Int	•		\$0.00	
			yoff Amount			\$82.00	
Stacy Robinson 2409 Starcrest Dr	CITY OF ST. DALII, DAMSEY CO.						02-28-23-21-0060
Silver Spring MD 20904-5459	MINNESOTA EX AVE LOT 5 BLK 3	To	otal Assessmer	nt.		\$82.00	
*910 SELBY AVE			nis Payment:			\$0.00	
*Ward: 1			ırrent Year Pri	incinal:		\$0.00	
*Pending as of: 8/21/2019			irrent Year Int	•		\$0.00	
1 cliding as 01. 6/21/2019			yoff Amount			\$82.00	
Emmett C Booker	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commerc	cial/Art	1.02	64.00	\$65.28	02-28-23-21-0154
107 Milton St N	THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residenti	ial Stree	0.42	106.00	\$44.52	v= 20 20 21 010 1
St Paul MN 55104-6525		Alley Sweeping		0.13	64.00	\$8.32	
*917 SELBY AVE		Citywide Street Lighting		0.66	170.00	\$112.20	
*Ward: 1		Selby No 2 Area ASL		0.24	64.00	\$15.36	
*Pending as of: 8/21/2019		****	ale ale			\$245.68	
		*** Owner and Taxpayer ***					
		To	otal Assessmer	nt:	_	\$245.68	
		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Pri	incipal:		\$0.00	
		Cu	ırrent Year Int	erest:		\$0.00	
		Pa	yoff Amount	:		\$245.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
3 Boyz Lle	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/A	rt 1.02	127.00	\$129.54	02-28-23-21-0242
2409 Starcres Dr	THE CITY OF ST. PAUL EX W 17 FT;	Street Sweeping - Residential Street	еє 0.42	101.00	\$42.42	VI IV IV IV II II
Silver Spring MD 20904-5459	LOT 3 & ALL OF LOTS 1 & 2 IN BLOCK 3	Citywide Street Lighting	0.66	228.00	\$150.48	
*920 SELBY AVE		Selby No 2 Area ASL	0.24	127.00	\$30.48	
*Ward: 1				_	\$352.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	-	\$352.92	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$352.92	
Scott M Tonneson	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/A	rt 1.02	60.00		02-28-23-21-0153
Jennifer L Thorson	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	02-20-23-21-0133
937 Selby Ave	20 AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6531		Selby No 2 Area ASL	0.24	60.00	\$14.40	
*937 SELBY AVE				=	\$123.00	
*Ward: 1		*** Owner and Taxpayer ***			\$125.00	
*Pending as of: 8/21/2019		Total As	agagg mant.	_	\$123.00	
			Total Assessment:		\$0.00	
		This Payment: Current Year Principal:		\$0.00		
			Year Interest:		\$0.00	
			Amount:			
		rayon A	Amount:		\$123.00	
Charlene K Abdullah	SMITH AND TAYLOR'S ADDITION TO	Street Sweeping - Commercial/A	rt	40.00		02-28-23-21-0160
944 Selby Ave	THE CITY OF ST. PAUL LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-25-21-0100
St Paul MN 55104-6530		Selby No 2 Area ASL	0.24	40.00	\$9.60	
*944 SELBY AVE		•		_	\$76.80	
*Ward: 1		*** Owner and Taxpayer ***			\$70.00	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$76.80	
		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 SMITH AND TAYLOR'S ADDITION TO Maria De Jesus Gutierrez 02-28-23-21-0240 THE CITY OF ST. PAUL THE E 1/2 OF 0.13 Alley Sweeping 60.00 \$7.80 949 Selby Ave LOT 15 & ALL OF LOT 16 BLK 2 Citywide Street Lighting 60.00 \$39.60 0.66 St Paul MN 55104-6531 Selby No 2 Area ASL 0.24 60.00 \$14.40 *949 SELBY AVE \$123.00 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$123.00 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$123.00 **Payoff Amount:** 1.02 40.00 \$40.80 SMITH AND TAYLOR'S ADDITION TO Street Sweeping - Commercial/Art Mark Nygaard 02-28-23-21-0161 THE CITY OF ST. PAUL LOT 7 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 950 Selby Ave Selby No 2 Area ASL 0.24 40.00 \$9.60 St Paul MN 55104-6530 \$76.80 *950 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$76.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$76.80 1.02 40.00 Richard L Grigsby SMITH AND TAYLOR'S ADDITION TO Street Sweeping - Commercial/Art \$40.80 02-28-23-21-0147 THE CITY OF ST. PAUL LOT 13 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 Lavonda Pittman Grigsby Citywide Street Lighting 0.66 40.00 \$26.40 961 Selby Ave Selby No 2 Area ASL 0.24 40.00 \$9.60 St Paul MN 55104-6531 \$82.00 *961 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$82.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$82.00 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery Eberhardt	ROGERS' ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	02-28-23-22-0103
C/O Natural Sound Studio	AVE THE E 56/100 FT OF LOT 26 AND	Citywide Street Lighting	0.66	41.00	\$27.06	
989 Selby Ave	ALL OF LOT 27 BLK 4	Selby No 2 Area ASL	0.24	41.00	\$9.84	
St Paul MN 55104-6533				_	\$78.72	
*989 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$78.72	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$78.72	
Andrea L Banducci	APARTMENT OWNERSHIP NO 65	Street Sweeping - Residential Stree				
Andrea L Banducci C/O Tom Banducci	GENEVA FLATS CONDOMINIUM	Alley Sweeping	0.13	9.00	\$1.17	02-28-23-14-0012
	UNIT NO 1	Citywide Street Lighting	0.66	11.00	\$7.26	
1516 S Loggers Pond Place # 32 Boise ID 83706-7560				_	\$13.05	
*110 ST ALBANS ST N 1		*** Owner and Taxpayer ***			\$13.03	
*Ward: 1		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$13.05	
Tollowing as on 0,21,201,		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	nount:	\$13.05		
Karen L Mueller	APARTMENT OWNERSHIP NO 65 GENEVA FLATS CONDOMINIUM	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	11.00 9.00	\$4.62 \$1.17	02-28-23-14-0013
110 St Albans St N Unit 2	UNIT NO 2	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55104-7155		City wide Street Eighting	0.00	=	_	
*110 ST ALBANS ST N 2 *Ward: 1		*** Owner and Taxpayer ***			\$13.05	
*Pending as of: 8/21/2019		Total Assessment:			\$13.05	
		This Paym			\$13.05 \$0.00	
					\$0.00 \$0.00	
		(hamant V				
		Current V	ear Principal: ear Interest:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Biancini	APARTMENT OWNERSHIP NO 65	Street Sweeping - Residential St	ree 0.42	11.00	\$4.62	02-28-23-14-0015
Ruoxi Song	GENEVA FLATS CONDOMINIUM UNIT NO 4	Alley Sweeping	0.13	9.00	\$1.17	
110 Saint Albans St N 4	UNII NO 4	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55104-7155				_	\$13.05	
*110 ST ALBANS ST N 4		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			ssessment:		\$13.05	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:	\$13.05		
						ESCROW
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential St	ree 0.42	168.00		02-28-23-11-0311
1564 Selby Ave 9	PAUL E 1/2 OF LOT 29 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	02-20-25-11-0511
St Paul MN 55104-6337	30 BLK 6	Citywide Street Lighting	0.66	168.00	\$110.88	
*147 ST ALBANS ST N				=	\$189.24	
*Ward: 1		*** Owner and Taxpayer ***			\$107.24	
*Pending as of: 8/21/2019				_		
		Total A	ssessment:	\$189.24		
		This Pa	yment:	\$0.00		
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:	\$189.24		
Thomas R Koppelman Jr	APARTMENT OWNERSHIP NO 26 ST	Street Sweeping - Residential St	ree 0.42	13.00	\$5.46	02-28-23-14-0191
Jill M Koppelman	ALBANS COURT CONDOMINIUMS	Citywide Street Lighting	0.66	13.00	\$8.58	02 20 20 11 0171
18170 Whipple Tree Ln	UNIT NO 1-S			_	\$14.04	
Brookfield WI 53045		*** Owner and Taxpayer ***			4-114	
*20 ST ALBANS ST N 1-S						
*Ward: 1		Total A	ssessment:		\$14.04	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
Č			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff			\$14.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Funkhouser	APARTMENT OWNERSHIP NO 26 ST	Street Sweeping - Residential Street	ee 0.42	13.00	\$5.46	02-28-23-14-0192
20 St Albans St N Unit 2s	ALBANS COURT CONDOMINIUMS UNIT NO 2-S	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55104-7151	UNIT INO 2-3			_	\$14.04	
*20 ST ALBANS ST N 2S		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$14.04	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$14.04	
Debbie C Guzman	HOLCOMBE'S ADDITION TO SAINT PAUL EX N 80 FT LOTS 1 2 AND LOT	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	42.00 42.00	\$17.64 \$27.72	02-28-23-11-0025
229 St Albans St N	3 BLK 2	Citywide Street Lighting	0.00	42.00		
St Paul MN 55104-6654		*** 0 1.77			\$45.36	
*229 ST ALBANS ST N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$45.36	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$45.36	
Joseph Robert Spurlin	APARTMENT OWNERSHIP NO 26 ST ALBANS COURT CONDOMINIUMS	Street Sweeping - Residential Stre		13.00	\$5.46	02-28-23-14-0198
28 St Albans St N Unit 4n	UNIT NO 4-N	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55104-7142					\$14.04	
*28 ST ALBANS ST N 4N *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$14.04	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$14.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas B Masterman	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	02-28-23-14-0071
Rebecca A Masterman	PAUL N 1/3 OF LOTS 16 17 AND LOT	Alley Sweeping	0.13	120.00	\$15.60	
72 St Albans St N	18 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7559				_	\$58.80	
*72 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$58.80	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.80	
Jonathan S Mason	APARTMENT OWNERSHIP NO 85 ST ALBANS ROW CONDOMINIUM UNIT	Street Sweeping - Residential Stre	0.42	25.00 30.00	\$10.50 \$3.90	02-28-23-41-0137
Sonja L Mason	NO 1	Alley Sweeping Citywide Street Lighting	0.13	25.00	\$3.90 \$16.50	
21 St Albans St S Unit 1		Citywide Street Lighting	0.00	23.00	·	
St Paul MN 55105-3429					\$30.90	
*21 ST ALBANS ST S		*** Owner and Taxpayer ***				
*Ward: 2				=	420.00	
*Pending as of: 8/21/2019		Total Ass		\$30.90		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	mount:		\$30.90	
 Mary Horan	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stre		7.00		02-28-23-41-0138
23 St Albans St S Unit 2	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	9.00	\$1.17	02-20-23-41-0130
St Paul MN 55105-3429	NO 2	Citywide Street Lighting	0.66	7.00	\$4.62	
*23 ST ALBANS ST S 2				_	\$8.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$8.73	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$8.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard P Keller	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Str	ee 0.42	18.00	\$7.56	02-28-23-41-0139
Jennifer L Miller	ALBANS ROW CONDOMINIUM UNIT NO 3	Alley Sweeping	0.13	21.00	\$2.73	
23 St Albans St S #3	NO 3	Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55105-3429				_	\$22.17	
*23 ST ALBANS ST S 3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			ssessment:		\$22.17	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$22.17	
Linda A Makinen	APARTMENT OWNERSHIP NO 36 NO	Street Sweeping - Residential Str	<u> </u>			
24 St Albans St S 1	24 ST ALBANS PLACE	Alley Sweeping	0.42	14.57	\$1.89	02-28-23-41-0009
24 St Albans St S 1 St Paul MN 55106-3431	CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	15.57	\$10.28	
		, <u></u> gg	****	=	\$18.71	
*24 ST ALBANS ST S 1 *Ward: 2		*** Owner and Taxpayer ***			\$18.71	
*Pending as of: 8/21/2019				_		
3		Total Assessment:			\$18.71	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$18.71		
Kevin K Nimerfro	APARTMENT OWNERSHIP NO 36 NO	Street Sweeping - Residential Str	ee 0.42			
	24 ST ALBANS PLACE	Alley Sweeping	0.42	14.57	\$1.89	02-28-23-41-0013
24 St Albans St Unit 5 St Paul MN 55105-3431	CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	15.57	\$10.28	
		enty wide succe Eighning	0.00	=	\$18.71	
*24 ST ALBANS ST S 5 *Ward: 2		*** Owner and Taxpayer ***			\$18./1	
Pending as of: 8/21/2019						
		Total Assessment:			\$18.71	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$18.71	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy L Ruppenthal Trustee	APARTMENT OWNERSHIP NO 36 NO	Street Sweeping - Residential Street	<u> 0.42</u>	15.57	\$6.54	02-28-23-41-0014
24 St Albans St S Unit 6	24 ST ALBANS PLACE	Alley Sweeping	0.13	14.57	\$1.89	
St Paul MN 55105-3431	CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.66	15.57	\$10.28	
*24 ST ALBANS ST S 6				_	\$18.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$18.71	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			=			
			Year Interest: Amount:		\$0.00 \$18.71	
Kathleen R Gearin	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stre	<u>e</u> ε 0.42	12.00	\$5.04	02-28-23-41-0142
27 St Albans St S	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	15.00	\$1.95	VV -V V
St Paul MN 55105-3429	NO 6	Citywide Street Lighting	0.66	12.00	\$7.92	
*27 ST ALBANS ST S 6				_	\$14.91	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$14.91		
		This Payment:			\$0.00	
		-	Current Year Principal: Current Year Interest:			
			Amount:	\$0.00 \$14.91		
	APARTMENT OWNERSHIP NO 85 ST	Street Sweeping - Residential Stre	<u>eε</u> <u>0.42</u>	12.00	\$5.04	02-28-23-41-0143
Whitney F Ordemann	ALBANS ROW CONDOMINIUM UNIT	Alley Sweeping	0.13	15.00	\$1.95	
27 St Albans St S Unit 7	NO 7	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55105-3429				_	\$14.91	
*27 ST ALBANS ST S 7		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019			ssessment:		\$14.91	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$14.91	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxann M Brennan	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	02-28-23-41-0015
30 St Albans St S Unit 1a	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
St Paul MN 55105-3432	CONDOMINIUMS UNIT NO 1A	Alley Sweeping	0.13	7.66	\$1.00	
*30 ST ALBANS ST S 1A		Citywide Street Lighting	0.66	10.33	\$6.82	
*Ward: 2		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Pending as of: 8/21/2019				_	\$18.83	
C		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$18.83	
		This Payment: \$				
		Current Yea	Current Year Principal:			
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$18.83	
Jeffrey P Scott James A Rocco 30 St Albans St S Unit 3a St Paul MN 55105-3432	APARTMENT OWNERSHIP NO 25 FILLMORE AND WALTER CONDOMINIUMS UNIT NO 3A	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	3.83 6.50 7.66 10.33	\$3.91 \$2.73 \$1.00 \$6.82	02-28-23-41-0017
*30 ST ALBANS ST S 3A		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$18.83	
		Total Asses	sment:	_	\$18.83	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$18.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Somermeyer	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	02-28-23-41-0018
Jan C Painter	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	
30 St Albans St S Unit 4a	CONDOMINIUMS UNIT NO 4A	Alley Sweeping	0.13	7.66	\$1.00	
St Paul MN 55105-3432		Citywide Street Lighting	0.66	10.33	\$6.82	
*30 ST ALBANS ST S 4A		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Ward: 2				_	\$18.83	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
		Total Asse	ssment:		\$18.83	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	_		\$0.00	
		Payoff Am	ount:		\$18.83	
Hillary B Parsons 42 St Albans St S Unit 1b	APARTMENT OWNERSHIP NO 25 FILLMORE AND WALTER CONDOMINIUMS UNIT NO 1B	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree		3.83 6.50 7.66	\$3.91 \$2.73	02-28-23-41-0021
St Paul MN 55105-3433		Alley Sweeping Citywide Street Lighting	0.13	10.33	\$1.00 \$6.82	
*42 ST ALBANS ST S 1B		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Ward: 2		Grand-East 1 Area ASE	0.57	7.00		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$18.83	
		Total Asse	Total Assessment:		\$18.83	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:		\$0.00	
		Payoff Am	ount:		\$18.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Scott	APARTMENT OWNERSHIP NO 25	Street Sweeping - Commercial/Art	1.02	3.83	\$3.91	02-28-23-41-0023
42 St Albans St S #3b	FILLMORE AND WALTER	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	02 20 20 11 0020
St Paul MN 55105-3433	CONDOMINIUMS UNIT NO 3B	Alley Sweeping	0.13	7.66	\$1.00	
*42 ST ALBANS ST S 3B		Citywide Street Lighting	0.66	10.33	\$6.82	
*Ward: 2		Grand-East I Area ASL	0.57	7.66	\$4.37	
*Pending as of: 8/21/2019				_	\$18.83	
rending as or. 0/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	_	\$18.83	
		This Payme	nt:		\$0.00	
		-	Current Year Principal:			
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$18.83	
Susan K Weberg 42 St Albans St S St Paul MN 55105-3433 *42 ST ALBANS ST S 4B *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 25 FILLMORE AND WALTER CONDOMINIUMS UNIT NO 4B	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East I Area ASL *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66 0.57	3.83 6.50 7.66 10.33 7.66	\$3.91 \$2.73 \$1.00 \$6.82 \$4.37	02-28-23-41-0024
				=	#10.02	
		Total Asses			\$18.83	
		This Payme			\$0.00	
		Current Yea			\$0.00 \$0.00	
		Payoff Amo			\$0.00 \$18.83	
		Payon Amo	ount:		\$18.83	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 3.83 \$3.91 Michael T Appleton APARTMENT OWNERSHIP NO 25 02-28-23-41-0025 FILLMORE AND WALTER \$2.73 Street Sweeping - Residential Stree 0.42 6.50 42 St Albans St S 5b CONDOMINIUMS UNIT NO 5B 0.13 Alley Sweeping 7.66 \$1.00 St Paul MN 55105-3433 Citywide Street Lighting 0.66 10.33 \$6.82 *42 ST ALBANS ST S 5B Grand-East I Area ASL 0.57 7.66 \$4.37 *Ward: 2 \$18.83 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$18.83 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$18.83 Street Sweeping - Residential Stree 0.42 12.00 \$5.04 Carla J Hagen CONDOMINIUM NUMBER 4 62 SO ST 02-28-23-41-0077 ALBANS CONDOMINIUM UNIT NO B Alley Sweeping 0.13 17.00 \$2.21 Leroy N Sorenson Citywide Street Lighting 0.66 \$7.92 12.00 62 St Albans St S #B St Paul MN 55105-3504 \$15.17 *** Owner and Taxpayer *** *62 ST ALBANS ST S B *Ward: 2 \$15.17 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$15.17 Bruce E Johnson CONDOMINIUM NUMBER 4 62 SO ST Street Sweeping - Residential Stree 0.42 12.00 \$5.04 02-28-23-41-0078 ALBANS CONDOMINIUM UNIT NO C Alley Sweeping 0.13 17.00 \$2.21 62 St Albans St S Unit 3 Citywide Street Lighting 0.66 12.00 \$7.92 St Paul MN 55105-3504 \$15.17 *62 ST ALBANS ST S C *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$15.17 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$15.17

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Lilly	CONDOMINIUM NUMBER 4 62 SO ST	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	02-28-23-41-0080
62 St Albans St S Unit 5	ALBANS CONDOMINIUM UNIT NO E	Alley Sweeping	0.13	17.00	\$2.21	
St Paul MN 55105-3504		Citywide Street Lighting	0.66	12.00	\$7.92	
*62 ST ALBANS ST S E					\$15.17	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$15.17	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$15.17	
Seth C Hawkins	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		45.00		02-28-23-41-0082
66 St Albans St S	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	02-20-23-41-0002
St Paul MN 55105-3501	MINNESOTA EX E 6 FT & EX S 105 FT LOT 15 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
*70 ST ALBANS ST S				_	\$55.75	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	occement:	=	\$55.75	
					\$33.73 \$0.00	
			This Payment: Current Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An		\$55.75		
	APARTMENT OWNERSHIP NO 112	Street Sweeping - Commercial/Art				02-28-23-41-0132
9 St Albans St S Unit 1a	BROWNSTONE CORNER	Street Sweeping - Residential Stree	0.42	12.34	\$5.18	02 20 20 11 0102
St Paul MN 55105-3429	CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.66	22.34	\$14.74	
*9 ST ALBANS ST S 1A				_	\$30.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$30.12		
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$30.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glacier Properties 3 Llc	BRYANT'S PARK ADDITION LOT 17	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-33-0077
2153 Marquess Ln N	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Lake Elmo MN 55042-4432		Citywide Street Lighting	0.66	40.00	\$26.40	
*1011 ST CLAIR AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$72.40	
David P Schwebel	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-33-0172
1059 St Clair Ave	SAINT PAUL, MINN. LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 00 01/2
St Paul MN 55105-3267		Citywide Street Lighting	0.66	40.00	\$26.40	
*1059 ST CLAIR AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$72.40	
Sarah Schuurman	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-33-0171
1061 Saint Clair Ave	SAINT PAUL, MINN. LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3267		Citywide Street Lighting	0.66	40.00	\$26.40	
41061 ST CLAIR AVE					\$72.40	
Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-33-0170
1067 St Clair Ave	SAINT PAUL, MINN. LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3267		Citywide Street Lighting	0.66	40.00	\$26.40	
*1067 ST CLAIR AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$72.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Patrice Lauer Roberts	BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 13 BLK 2	Street Sweeping - Commercial/Art		40.00	\$40.80	02-28-23-33-0167
David E Roberts	SAINT FACE, WINN, LOT 15 BEK 2	Alley Sweeping	0.13	40.00	\$5.20	
1079 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3267					\$72.40	
*1079 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$72.40	
					\$0.00 \$0.00	
			Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$72.40	
	BRYANT'S PARK ADDITION NO. 3,	Street Sweeping - Commercial/Art		40.00		02-28-23-33-0166
Karina T Zambreno	SAINT PAUL, MINN. LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	02 20 20 00 0100
1083 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3267				=	\$72.40	
*1083 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
<u> </u>		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony A Govrik	APARTMENT OWNERSHIP NO 40	Street Sweeping - Commercial/Art	1.02	5.46	\$5.56	02-28-23-43-0156
807 Saint Clair Ave Apt 3	CLAIRWOOD CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	12.14	\$5.10	
St Paul MN 55105-3289	100 5	Citywide Street Lighting	0.66	17.59	\$11.61	
*807 ST CLAIR AVE 3				_	\$22.27	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$22.27	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$22.27	
	APARTMENT OWNERSHIP NO 40	Street Sweeping - Commercial/Art				02-28-23-43-0158
807 St Clair Ave Unit 5	CLAIRWOOD CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	12.14	\$5.10	02-20-23-43-0130
St Paul MN 55105-3289	NO 5	Citywide Street Lighting	0.66	17.59	\$11.61	
*807 ST CLAIR AVE 5				_	\$22.27	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_	<u> </u>	
		Total Assessment:			\$22.27	
		This Payment:		\$0.00		
			Current Year Principal:		\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:		\$0.00 \$22.27		
		rayon Am	ount.		\$22.27	
	APARTMENT OWNERSHIP NO 40	Street Sweeping - Commercial/Art		5.46	\$5.56	02-28-23-43-0159
Thomas F Lablanc	CLAIRWOOD CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	12.14	\$5.10	
807 St Clair Ave Unit A	NO A	Citywide Street Lighting	0.66	17.59	\$11.61	
St Paul MN 55105-3317					\$22.27	
*807 ST CLAIR AVE A *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$22.27	
č		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$22.27	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel P Longley	EVERGREEN PLACE ST. PAUL,	Street Sweeping - Commercial/Art		50.00	\$51.00	02-28-23-43-0169
Karen L Phillips	RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 6 AND ALL OF LOTS 4 AND	Street Sweeping - Residential Stre		50.00	\$21.00	
819 St Clair Ave	LOT 5 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-3331				_	\$138.00	
*811 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$138.00	
		This Pays	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Principal: 'ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$138.00	
					\$15000	
Barbara Vellenga	APARTMENT OWNERSHIP NO 6 UNIT	Street Sweeping - Commercial/Art	1.02	9.94		02-28-23-43-0177
855 St Clair Ave	NO 103	Street Sweeping - Residential Stre		19.13	\$8.03	02-20-23-43-0177
St Paul MN 55105-3277		Citywide Street Lighting	0.66	29.07	\$19.18	
*855 ST CLAIR AVE 103				=	\$37.35	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	Total Assessment:			
		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
			ear Interest:		\$0.00 \$37.35	
		Payoff A	Payoff Amount:			
	APARTMENT OWNERSHIP NO 6 UNIT	Street Sweeping - Commercial/Art				02-28-23-43-0182
855 St Clair Ave Unit 204	NO 204	Street Sweeping - Residential Stre		19.13	\$8.03	02-20-23-43-0102
St Paul MN 55105-3277		Citywide Street Lighting	0.66	29.07	\$19.18	
*855 ST CLAIR AVE 204				=	\$37.35	
*Ward: 2		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019				_		
C		Total Ass	essment:		\$37.35	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$37.35	

		Ratification Date: Resol	ution #:		g	-
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel J Varghese	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial/	Art 1.02	28.50	\$29.07	02-28-23-34-0093
Jenna L Varghese	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT	Street Sweeping - Residential S		63.00	\$26.46	
865 St Clair Ave	29 AND ALL OF LOT 30 BLK 4	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55105-3211				_	\$115.92	
*865 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total .	Assessment:		\$115.92	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$115.92	
	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial				
Brad J Leventhal	Box 16289 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-23-34-0092
		City wide Suber Lighting	0.00	=		
	29 AND EX N 18 5/10 FT OF W 37 FT LOT 28 BLK 4	*** Owner and Taxpayer ***			\$100.80	
*871 ST CLAIR AVE *Ward: 2	201 20 2212 1	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total .	Total Assessment: This Payment:			
		This P				
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	Amount:		\$100.80	
		Street Servering Communicity				. — — — — —
Chanel Strandquist	COMMON INTEREST COMMUNITY NUMBER 350 CROCUS HEIGHTS	Street Sweeping - Commercial/ Citywide Street Lighting	0.66	15.00	\$15.30 \$9.90	02-28-23-34-0196
875 St Clair Ave Unit 3	CONDOMINIUMS UNIT NO.3	Citywide Succi Lighting	0.00	13.00		
St Paul MN 55105-3278		***			\$25.20	
*875 ST CLAIR AVE 3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$25.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$25.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Hardy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	02-28-23-34-0197
586 Fairmount Ave	NUMBER 350 CROCUS HEIGHTS CONDOMINIUMS UNIT NO.4	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55105-3520	CONDOMINIONIS UNIT NO.4			-	\$25.20	
*875 ST CLAIR AVE 4		*** Owner and Taxpayer ***				
*Ward: 2						
Pending as of: 8/21/2019		Total Ass	essment:		\$25.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$25.20	
	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial/Art				02-28-23-34-0087
895 Saint Clair Ave	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	02-20-23-34-000/
St Paul MN 55105-3211	THE CITY OF ST. PAUL LOT 22 BLK 4	, 5 5		_	\$67.20	
*895 ST CLAIR AVE		*** Owner and Taxpayer ***			\$07.20	
*Ward: 2		owner and Tunpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$67.20	
8		This Payr	This Payment: Current Year Principal: Current Year Interest:			
		-				
		Payoff A	nount:		\$67.20	
Osadchuk Properties 903s Llc	KIDD'S REARRANGEMENT OF BLKS.	Street Sweeping - Commercial/Art				
C/O Mauzy Properties	5 & 6 HALDEMAN'S ADDITION TO	Citywide Street Lighting	0.66	160.00	\$105.60	02-28-23-34-0086
19950 Dodd Blvd Ste 102	THE CITY OF ST. PAUL LOTS 18 THRU	City wide Succe Dignoing	0.00	=		
Lakeville MN 55044-6342	LOT 21 BLK 4	*** Owner and Taxpayer ***			\$268.80	
*903 ST CLAIR AVE		Owner and Taxpayer				
*Ward: 2		Total Ass	assmant.		\$268.80	
*Pending as of: 8/21/2019		This Payr			\$268.80	
1 Chaing as 01. 0/21/2019			ear Principal:		\$0.00	
		Current	cai i imcipai.		\$0.00	
		Current V	ear Interest:		\$0.00	

Stock Public Stock Sto	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stream Min Si02-3328 Since Min Si02-328 Since	John P Miller		Street Sweeping - Commercial/Art		40.00	\$40.80	02-28-23-34-0084
Si Paul MN 5510-3328 Citywords Street Lighting 0.06 16.300 S108.70	891 James Ave						
****Owner and Taxpayer *** ****Owner and Taxpayer *** Total Assessment:	St Paul MN 55102-3328	THE CITT OF ST. TROP EOT TO BER	Citywide Street Lighting	0.66	165.00		
Total Assessment: \$202.20	*919 ST CLAIR AVE				_	\$202.20	
Total Assessment: \$202.20 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$202.20 Roger D Youngs Current Year Interest: \$0.00 Payoff Amount: \$202.20 Roger D Youngs Durlia M Baker 80.0 \$25.00 80.0 \$25.50 80.0 \$25.50 80.0 \$23.10 Alley Sweeping - Residential Stree \$0.42 \$5.00 \$23.87 Clair Ave 81.0 \$107.90 **Owner and Taxpayer *** *** Owner and			*** Owner and Taxpayer ***				
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$202.20	
Current Year Interest: S0.00 Payoff Amount: S202.20			This Payme	ent:		\$0.00	
Roger D Youngs			Current Ye	ar Principal:		\$0.00	
Roger D Youngs			Current Ye	ar Interest:		\$0.00	
Darla M Baker BLK 2 Street Sweeping - Residential Strex 0.42 55.00 \$23.10 923 St Clair Ave Citywide Street Lighting 0.66 80.00 \$52.80 ***Poul MN 55105-3215 ****Pounding as of: 8/21/2019 ****Owner and Taxpayer **** ***Pending as of: 8/21/2019 ****Owner and Taxpayer **** ***Pounding as of: 8/21/2019 ****Owner and Taxpayer *** ***Pounding as of: 8/21/2019 ****Owner and Taxpayer *** ***Owner and Taxpayer ***			Payoff Am	ount:		\$202.20	
Durla M Baker BLK 2 Street Sweeping - Residential Street 0.42 55.00 \$23.10 923 St Clair Ave S							
Daria M Baker Street Sweeping 0.13 50.00 \$6.50	Roger D Youngs						02-28-23-34-0193
St Paul MN 55105-3215 Citywide Street Lighting 0.66 80.00 S52.80 *923 ST CLAIR AVE	Darla M Baker	BLK 2					
23 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019 ** Owner and Taxpayer **** **** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and T	923 St Clair Ave						
***Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$107.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.90 Aaron Kangas C. C. EMERSON'S ADDITION LOT 23 Payoff Amount: \$107.90 Aaron Kangas C. C. EMERSON'S ADDITION LOT 23 Alley Sweeping - Commercial/Art 1.02 50.00 \$51.00 02-28-23-34-0192 Streat Sweeping - Commercial/Art 1.02 50.00 \$51.00 02-28-23-34-0192 Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55105-3215 Citywide Street Lighting 0.66 50.00 \$33.00 *929 ST CLAIR AVE ***Owner and Taxpayer *** Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00			Citywide Street Lighting	0.66	80.00		
*Pending as of: 8/21/2019 Total Assessment: \$107.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.90 Street Sweeping - Commercial/Art 1.02 50.00 551.00 02-28-23-34-0192 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 02-28-23-34-0192 Aaron Kangas C. C. EMERSON'S ADDITION LOT 23 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 02-28-23-34-0192 Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55105-3215 Citywide Street Lighting 0.66 50.00 \$33.00 *929 ST CLAIR AVE *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$90.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00			*** Owner and Taypayer ***			\$107.90	
Total Assessment: \$107.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.90 Aaron Kangas							
Current Year Principal: \$0.00			Total Assessment:			\$107.90	
Current Year Interest: \$0.00 Payoff Amount: \$107.90			This Payme			\$0.00	
Payoff Amount: S107.90 S107.90			Current Ye			\$0.00	
Aaron Kangas C. C. EMERSON'S ADDITION LOT 23 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 02-28-23-34-0192 929 St Clair Ave Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55105-3215 Citywide Street Lighting 0.66 50.00 \$33.00 *929 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00							
929 St Clair Ave BLK 2 Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55105-3215 *929 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00			Payoff Am	Payoff Amount:		\$107.90	
929 St Clair Ave BLK 2 Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55105-3215 *929 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00							
St Paul MN 55105-3215 *929 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00	_						02-28-23-34-0192
*929 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00							
***Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00			City wide Street Eighting	0.00	=		
*Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxpayer ***			\$90.30	
Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00							
This Payment: \$0.00 Current Year Principal: \$0.00			Total Assessment:		\$90.50		
Current Year Principal: \$0.00			This Payme	ent:			
Current Year Interest: \$0.00			Current Ye	ar Principal:		\$0.00	
						\$0.00	
Payoff Amount: \$90.50			Payoff Am	ount:		\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Roseth	C. C. EMERSON'S ADDITION LOT 21	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	02-28-23-34-0190
Valarie M Roseth	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
937 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3215				_	\$90.50	
*937 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$90.50	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
	C. C. EMERSON'S ADDITION LOT 20	Street Sweeping - Commercial	Art 1.02	50.00		. — — — — — — —
945 St Clair Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	02-28-23-34-0189
St Paul MN 55105-3215		Citywide Street Lighting	0.66	50.00	\$33.00	
*945 ST CLAIR AVE		,		_	\$90.50	
*Ward: 2		*** Owner and Taxpayer ***			Ψ70.50	
*Pending as of: 8/21/2019		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
Melissa M Haggerty	C. C. EMERSON'S ADDITION LOT 15	Street Sweeping - Commercial/	Art 1.02	50.00		02-28-23-34-0184
Robert M Haggerty	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	V2 20 20 01 V10 V
158 Spring Valley Cir		Citywide Street Lighting	0.66	50.00	\$33.00	
Bloomington MN 55420-5535				_	\$90.50	
*969 ST CLAIR AVE *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$90.50	
g v		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$90.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter V Maye	C. C. EMERSON'S ADDITION LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	02-28-23-34-0183
Elizabeth H Cobb	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
975 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3215				_	\$90.50	
*975 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse			\$90.50	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$90.50	
		rayon Ai	nount:		\$90.50	
						. — — — — — —
Lee M Meilleur	C. C. EMERSON'S ADDITION LOT 13 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	24.50 55.50	\$24.99 \$23.31	02-28-23-34-0182
977 St Clair Ave		Alley Sweeping	0.42	49.00	\$6.37	
St Paul MN 55105-3215		Citywide Street Lighting	0.66	80.00	\$52.80	
*977 ST CLAIR AVE		eny mad succe Eighning	0.00	=	\$107.47	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$107.47	
		Total Assessment: \$107.47				
		This Payment:		\$0.00		
			Current Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	Payoff Amount:		\$107.47	
Mark J Absey	BRYANT'S PARK ADDITION LOT 24	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	02-28-23-33-0084
983 St Clair Ave	BLK 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55105-3265		Alley Sweeping	0.13	40.00	\$5.20	
*983 ST CLAIR AVE		Citywide Street Lighting	0.66	90.00	\$59.40	
*Ward: 2					\$114.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse		=	\$114.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$114.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Brandtjen	BRYANT'S PARK ADDITION LOT 22	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	02-28-23-33-0082
991 St Clair Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3265		Citywide Street Lighting	0.66	40.00	\$26.40	
*991 ST CLAIR AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_ -	\$72.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Gary W Hietala	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	120.00	\$122.40	02-28-23-23-0069
Diane E Follmer	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	120.00	\$15.60	02 20 20 20 0003
1003 Summit Ave	MINNESOTA LOTS 23 24 AND LOT 25 BLK 33	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-3034				=	\$217.20	
*1003 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Assessment:			\$217.20	
•		This Pay	This Payment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$217.20	
Usa Mdwst Prov Scty Jesus St Ignatius Tr	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar		90.00	\$91.80	02-28-23-23-0065
1010 N Hooker St	PAUL IN RAMSEY COUNTY, MINNESOTA W 31 46/100 FT OF LOT	Street Sweeping - Residential Stre		280.00	\$117.60	
Chicago IL 60614-4549	16 AND ALL OF LOT 15 BLK 33	Alley Sweeping Citywide Street Lighting	0.13 0.66	90.00 370.00	\$11.70 \$244.20	
*1035 SUMMIT AVE		Citywide Street Lighting	0.00	370.00		
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$465.30	
		T 4 1 A				
			Total Assessment: This Payment:		\$465.30 \$0.00	
		-	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$465.30	
		1 ayon 1			Ψ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Johnson	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	02-28-23-32-0074
Cheryl A Johnson	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1046 Summit Ave	MINNESOTA W 10 FT OF N 150 FT OF LOT 1 AND N 150 FT OF LOT 2 AND	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55105-3003	ALL OF LOT 3 BLK 39			_	\$156.40	
*1046 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$156.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$156.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	02-28-23-32-0081
3626 St Francis Way Unit D	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX	Citywide Street Lighting	0.66	98.00	\$64.68	
Eagan MN 55123-1129	AVE AND EX S 105 FT THE FOL W 2 FT			_	\$164.64	
*1096 SUMMIT AVE	OF LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpayer ***				
*Ward: 2	39			_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$164.64	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Amount:		\$164.64		
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art		95.00		
Thomas E Raya Trustee	PAUL VAC ALLEY ADJ AND E 1/2 OF	Citywide Street Lighting	0.66	95.00	\$90.90 \$62.70	02-28-23-14-0207
Jane A Graupman Trustee	LOT 29 AND ALL OF LOT 30 BLK 16	City wide Street Lighting	0.00)3.00 =		
623 Summit Ave		*** Owner and Taxpayer ***			\$159.60	
St Paul MN 55105-3434		Owner and Taxpayer				
*623 SUMMIT AVE					0150.60	
*Ward: 1		Total Asse			\$159.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$159.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwynne L Evans 1405 Summit Ave St Paul MN 55105-2240	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	390.00 140.00 390.00	\$397.80 \$18.20 \$257.40	02-28-23-41-0001
* 624 SUMMIT AVE *Ward: 2		*** Owner and Taxpayer ***		_	\$673.40	
*Pending as of: 8/21/2019		Total Asso			\$673.40	
			ear Principal:		\$0.00 \$0.00	
		Payoff An	ear Interest:		\$0.00 \$673.40	
Mya Honeywell	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art				02-28-23-14-0205
635 Summit Ave	PAUL ALL OF VAC ALLEY ADJ TO W 1/2 OF LOT 26 & ALL OF VAC ALLEY	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-23-14-0205
St Paul MN 55105-3434 *635 SUMMIT AVE	ACCRUING & THE E 1/2 OF LOT 26 & ALL OF LOT 27 BLK 16	*** Owner and Taxpayer ***			\$100.80	
*Ward: 1 *Pending as of: 8/21/2019		Total Asso This Paym		-	\$100.80 \$0.00	
		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	
		Payoff An			\$100.80	
	HOLCOMBE'S ADDITION TO SAINT	Street Sweeping - Commercial/Art		30.00		02-28-23-14-0209
Katherine S Weida	PAUL SUBJ TO ESMT & ALL OF VAC ALLEY ACCRUING & W 30 FT OF LOT	Citywide Street Lighting	0.66	30.00	\$19.80	02-20-23-14-020)
9 Kenneth Ct Summit NJ 07901-2021	25 BLK 16	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***		\$50.40	
*643 SUMMIT AVE *Ward: 1		Total Asse		_	\$50.40	
*Pending as of: 8/21/2019		This Paym Current Y	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00 \$50.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Turoski	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	02-28-23-41-0004
Jessica Turoski	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
650 Summit Ave	MINNESOTA W 1/2 OF LOT 6 AND E 1/2 OF LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3435				_	\$72.40	
*650 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
	LINE COMPETS A PRINTING TO SAINT	Strate Services Communication	t — — 1.02			
Paige Properties Llc	HOLCOMBE'S ADDITION TO SAINT PAUL ALLEY VAC ADJ AND S 20 FT	Street Sweeping - Commercial/Ar Citywide Street Lighting	0.66	80.00 80.00	\$52.80	02-28-23-14-0202
21 St Albans St S Ste 1 St Paul MN 55105-3429	OF LOTS 10 AND 11 AND ALL OF	Citywide Succi Lighting	0.00	=		
	LOTS 20 AND LOT 21 BLK 16	*** Owner and Taxpayer ***			\$134.40	
*659 SUMMIT AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$134.40	
1 chang as of. 6/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:	\$134.40		
Douglas C Taylor	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Ar		3.63	\$3.70	02-28-23-41-0252
672 Summit Ave Unit 1	UNIT E-1	Street Sweeping - Residential Stre		5.00	\$2.10	
St Paul MN 55105-3647		Alley Sweeping	0.13	4.50	\$0.59	
*672 SUMMIT AVE 1B		Citywide Street Lighting	0.66	8.63	\$5.69	
*Ward: 2				_	\$12.08	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	sessment:	-	\$12.08	
		This Pay			\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$12.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donald F Pike Jr	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Art	1.02	3.63	\$3.70	02-28-23-41-0255
Wendy Pike	UNIT E-201	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
10 Founders Pointe N		Alley Sweeping	0.13	4.50	\$0.59	
Bloomingdale IL 60108-1458		Citywide Street Lighting	0.66	8.63	\$5.69	
*672 SUMMIT AVE 201				_	\$12.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$12.08	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$12.08	
James H Day	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Art	1.02	3.63	\$3.70	02-28-23-41-0259
Janice F Day	UNIT W-1	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
672 Summit Ave #202		Alley Sweeping	0.13	4.50	\$0.59	
St Paul MN 55105-3467		Citywide Street Lighting	0.66	8.63	\$5.69	
*676 SUMMIT AVE 1				-	\$12.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	sment:		\$12.08	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$12.08	
Cynthia Haugh	CIC NO 557 THE WALDORF FLATS C	Street Sweeping - Commercial/Art	1.02	3.63	\$3.70	02-28-23-41-0260
676 Summit Ave Unit 101	UNIT W-101	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
St Paul MN 55105-3466		Alley Sweeping	0.13	4.50	\$0.59	
*676 SUMMIT AVE 101		Citywide Street Lighting	0.66	8.63	\$5.69	
*Ward: 2				_	\$12.08	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$12.08	
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$12.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore R Lentz	Lot 4 Blk 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-41-0144
Ona L Lentz		Alley Sweeping	0.13	40.00	\$5.20	
692 Summit Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3440				_	\$72.40	
*692 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Kenneth O Doyle	HOLCOMBE'S ADDITION TO SAINT PAUL EX N 100 FT VAC ALLEY ADJ	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80	02-28-23-14-0181
705 Summit Ave Unit 1	AND FOL W 1/2 OF LOTS 6 AND 25 E	Citywide Street Lighting	0.00	80.00 =		
St Paul MN 55105-3452	1/2 OF LOTS 8 AND 23 AND ALL OF LOTS 7 AND LOT 24 BLK 15	*** O 1T ***			\$134.40	
*705 SUMMIT AVE	LOTS / AND LOT 24 BLK 15	*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:		\$134.40	
5		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Amount:			\$134.40	
Lori L Bostrom	CONDOMINIUM NUMBER 286 TOWER	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	02-28-23-41-0219
710 Summit Ave Unit 1	HOUSE UNIT NO.1	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55105-3440		Citywide Street Lighting	0.66	16.00	\$10.56	
*710 SUMMIT AVE 1				_	\$26.88	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 6/21/2017		Total Asse	ssment:	-	\$26.88	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$26.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth R Greenwald	CONDOMINIUM NUMBER 286 TOWER	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	02-28-23-41-0220
710 Summit Ave #2	HOUSE UNIT NO.2	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55105-3440		Citywide Street Lighting	0.66	16.00	\$10.56	
*710 SUMMIT AVE 2				_	\$26.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$26.88	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$26.88	
		Tuyon III	.vuiit.		\$20.00	
Patricia Lynn Murphy	SUMMIT COURT TOWNHOMES	Street Sweeping - Commercial/Art				02-28-23-14-0228
717 Summit Ave	COMMON AREA INTEREST IN LOT 8	Citywide Street Lighting	0.66	29.00	\$19.14	02-20-23-14-0220
St Paul MN 55105-3441	BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 1			=	\$48.72	
*717 SUMMIT AVE	DLN I	*** Owner and Taxpayer ***			φ 1 0.72	
*Ward: 1		1 3				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.72	
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye		\$0.00		
		Payoff An	nount:	\$48.72		
Christopher Clysdale	SUMMIT COURT TOWNHOMES	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	02-28-23-14-0226
Kathryn Karlman	COMMON AREA INTEREST IN LOT 8 BLK 1 ATTRIBUTABLE TO & LOT 4	Citywide Street Lighting	0.66	29.00	\$19.14	
721 Summit Ave	BLK 1				\$48.72	
St Paul MN 55105-3441		*** Owner and Taxpayer ***				
*721 SUMMIT AVE						
*Ward: 1		Total Asse	ssment:		\$48.72	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Q Longley	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	02-28-23-41-0210
684 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-3533	MINNESOTA W 10 FT OF LOT 11 & ALL OF LOT 12 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
*726 SUMMIT AVE				<u> </u>	\$90.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$90.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$90.50	
Douglas D Strandness	SUMMIT COURT TOWNHOMES	Street Sweeping - Commercial/A	rt 1.02	29.00	\$29.58	02-28-23-14-0224
727 Summit Ave	COMMON AREA INTEREST IN LOT 8	Citywide Street Lighting	0.66	29.00	\$19.14	v2 20 2 0 11 v22 1
St Paul MN 55105-3441	BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1			_	\$48.72	
*727 SUMMIT AVE	SER :	*** Owner and Taxpayer ***			\$ 1017 <u>2</u>	
*Ward: 1		• •				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.72	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:	\$48.72		
Ann M O Callaghan	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/A	rt 1.02	80.00	\$81.60	02-28-23-42-0005
786 Summit Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3352	MINNESOTA LOTS 11 AND LOT 12 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
*786 SUMMIT AVE				_	\$144.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$144.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$144.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric N Ruhland	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/	Art 1.02	52.00	\$53.04	02-28-23-42-0006
790 Summit Ave	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55105-3352	MINNESOTA SUBJ TO ESMT AND EX W 50 FT LOT 14 AND ALL OF LOT 13	Citywide Street Lighting	0.66	52.00	\$34.32	
*790 SUMMIT AVE	BLK 7			_	\$94.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$94.12	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$94.12	
James B Hardy	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Commercial/A		25.00	\$25.50	02-28-23-42-0007
Brenda K Hardy	MINNESOTA SUBJ TO ESMT THE W 50	Street Sweeping - Residential St Alley Sweeping	ree 0.42 0.13	125.00 50.00	\$52.50 \$6.50	
796 Summit Ave	FT OF LOT 14 BLK 7	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55105-3352		City wide Street Lighting	0.00	150.00		
*796 SUMMIT AVE		*** Owner and Taxpayer ***			\$183.50	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$183.50	
		This Pa	nyment:	\$0.00		
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payoff	Payoff Amount:		\$183.50	
Eric M Kustritz	SECTION 2 TOWN 28 RANGE 23 EX N	Street Sweeping - Commercial/A		166.00	\$169.32	02-28-23-13-0168
80 Virginia St	100 FT PART S OF PORTLAND AVE OF W 1/2 OF SE 1/4 OF SW 1/4 OF SW	Citywide Street Lighting	0.66	166.00	\$109.56	
St Paul MN 55102-2114	1/4 OF NE 1/4 OF SEC 2 TN 28 RN 23			_	\$278.88	
*821 SUMMIT AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$278.88	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$278.88	

Ratification Date: Rese

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Peschel	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar	t 1.02	27.50	\$28.05	02-28-23-31-0064
Nina M Hakanson	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 5 FT AND EX S 95	Street Sweeping - Residential Stre		77.50	\$32.55	
922 Summit Ave	FT LOT 1 BLK 27	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-3031				_	\$129.90	
*922 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$129.90	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$129.90	
Lhb Properties Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Commercial/Ar		140.00	\$142.80	02-28-23-24-0073
7800 Metro Pkwy Suite 200	MINNESOTA EX THE N 40 FT LOTS 26	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	240.00 380.00	\$100.80 \$250.80	
Bloomington MN 55425-1506	27 AND LOT 28 BLK 28	Citywide Street Lighting	0.00	380.00		
*929 SUMMIT AVE					\$494.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as 01: 8/21/2019		Total Ass	sessment:	\$494.40		
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current Year Interest:		\$0.00		
		Payoff A	amount:	\$494.40		
Emk Holding Co Llc	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Ar		90.00	\$91.80	02-28-23-31-0066
80 Virginia St	PAUL IN RAMSEY COUNTY, MINNESOTA E 10 FT OF LOT 5 AND	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55102-2114	ALL OF LOTS 3 AND LOT 4 BLK 27	Citywide Street Lighting	0.66	90.00	\$59.40	
*934 SUMMIT AVE					\$162.90	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$162.90	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			_			
		Current Y	Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Ingwell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/A	rt 1.02	60.00	\$61.20	02-28-23-24-0071
Mary Pat Ingwell	PAUL IN RAMSEY COUNTY, MINNESOTA E 30 FT OF LOT 23 AND	Alley Sweeping	0.13	60.00	\$7.80	
943 Summit Ave	W 30 FT OF LOT 24 BLK 28	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3032					\$108.60	
*943 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			ssessment:		\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon A	Amount:		\$108.60	
	Let 12 Block 27 of CLIMMIT BADV	Street Sweeping - Commercial/A	rt	60.00		
Lee J Sexton	Lot 12 Block 27 of SUMMIT PARK ADDITION TO,ST. PA	Alley Sweeping	0.13	60.00	\$7.80	02-28-23-31-0159
Lindsey C Sexton 966 Summit Ave	LOT 12 AND EX THE E 20 FT; LOT 11	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-3031	BLK 27	,		_	\$108.60	
*966 SUMMIT AVE		*** Owner and Taxpayer ***			\$100.00	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total As	ssessment:		\$108.60	
9		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Gregory J Seifert	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Commercial/A		49.50	\$50.49	02-28-23-31-0070
Sara J Seifert	MINNESOTA LOTS 13 AND LOT 14	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	125.00 99.00	\$52.50 \$12.87	
976 Summit Ave	BLK 27	Citywide Street Lighting	0.66	174.50	\$115.17	
St Paul MN 55105-3031		eny mae succe Eighning	0.00	=	\$231.03	
*976 SUMMIT AVE *Ward: 2		*** Owner and Taxpayer ***			\$231.03	
*Pending as of: 8/21/2019		1 2				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Total As	ssessment:		\$231.03	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$231.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Powell	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	02-28-23-32-0001
986 Summit Ave	PAUL IN RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
St Paul MN 55105-3033	MINNESOTA E 10 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 34	Alley Sweeping	0.13	110.00	\$14.30	
*986 SUMMIT AVE		Citywide Street Lighting	0.66	180.00	\$118.80	
*Ward: 2				_	\$241.70	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$241.70	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$241.70	
	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	02-28-22-23-0063
1784 Upper Afton Rd	TERRACE N 7 FT OF PART OF LOT 22	Alley Sweeping	0.13	40.00	\$5.20	02 20 22 20 0000
St Paul MN 55119-4945	ADJ LOT 24 AND N 7 FT OF E 10 FT OF LOT 26 AND ALL OF LOT 24 BLK 1	Citywide Street Lighting	0.66	81.00	\$53.46	
*1784 UPPER AFTON RD	EGT 20 MAD MEE OF EGT 24 BERC 1			<u> </u>	\$141.28	
*Ward: 7		*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$141.28	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$141.28	
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-4925				<u>=</u>	\$126.00	
*1785 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$126.00	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$126.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zewdinesh B Taye	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/An	t 1.02	46.00	\$46.92	02-28-22-23-0062
Meron Taye Belayneh	TERRACE N 7 FT OF E 90 FT OF LOT 22	Street Sweeping - Residential Stre	ee 0.42	43.00	\$18.06	
1790 Upper Afton Rd E	AND ALL OF LOT 23 BLK 1	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55119-4945		Citywide Street Lighting	0.66	89.00	\$58.74	
*1790 UPPER AFTON RD				-	\$135.42	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$135.42	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$135.42	
Diane I Itolinan	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw 1/4; Th N 15 Deg 01 Min E 152 Ft; Th N	Street Sweeping - Residential Stre		140.00	\$58.80	02-28-22-23-0043
18 Deg 37 Min W 192 Ft; Th N 49 Deg 39		Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55119-5060	Min E 40 Ft To Beg; Th S 86 Deg 52 Min				\$151.20	
*1878 UPPER AFTON RD *Ward: 7	E 200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$151.20		
		This Pay	This Payment:		\$0.00	
		Current Year Principal:		\$0.00		
		Current 7	Year Interest:		\$0.00	
		Payoff A	amount:		\$151.20	
Francis A Campbell	BATTLE CREEK PARK ADD. LOT 6	Street Sweeping - Commercial/Ar	t 1.02	63.00	\$64.26	02-28-22-24-0054
1905 Upper Afton Rd E	BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-4921				_	\$105.84	
*1905 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$105.84	
5 - 2327		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		_ 3110111	-F			
		Current '	Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethany G Johnson Sanxter	EBERTZ BATTLE CREEK ADDITION LOT 5 BLK 1	Street Sweeping - Commercial		60.00	\$61.20	02-28-22-24-0078
8643 Ingersoll Ave S	LOI 5 BLK I	Citywide Street Lighting	0.66	60.00	\$39.60	
Cottage Grove MN 55016-4709					\$100.80	
*1908 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total	Assessment:		\$100.80	
1 onumg as on 0,21,201,			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$100.80	
Alexander Nunez	EBERTZ BATTLE CREEK ADDITION	Street Sweeping - Commercial				02-28-22-24-0075
Alicia M De Nunez	LOT 2 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	02-20-22-24-0073
1926 Upper Afton Rd				=	\$100.80	
St Paul MN 55119-4928		*** Owner and Taxpayer ***				
*1926 UPPER AFTON RD						
*Ward: 7		Total	\$100.80			
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$100.80	
Latichia Diane Harper	EBERTZ BATTLE CREEK ADDITION LOT BLK	Street Sweeping - Commercial		47.00	\$47.94	02-28-22-24-0074
1930 Upper Afton Rd	EOI IBER I	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-4928		*** O 1 T ***			\$78.96	
*1930 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$78.96	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$78.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Priya Lor	NOHA'S 2ND ADDITION W 5 FT OF	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	02-28-22-31-0046
1962 Upper Afton Rd E	LOT 1 AND ALL OF LOT 2 BLK 3	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-4930				_	\$115.92	
*1962 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	essment:	=	\$115.92	
1 chang as of. 0/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$115.92	
Jerome J Walsh	NOHA'S 2ND ADDITION EX W 5 FT	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	02-28-22-31-0045
Diane C Walsh	LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
1966 Upper Afton Rd		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55119-4930				_	\$111.06	
*1966 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	Total Assessment:			
		This Payn	ient:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
		-				-
Jordan K Buth	NOHA'S 2ND ADDITION EX E 1 FT LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	02-28-22-31-0007
Mary K Buth	LOT / BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1970 Upper Afton Rd		Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55119-4916					\$116.04	
*1970 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7					0116.04	
*Pending as of: 8/21/2019		Total Asso			\$116.04	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$116.04	
		rayon Ai	nvuit.		\$110.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Collins	NOHA'S 2ND ADDITION E 1 FT OF	Street Sweeping - Commercial/A	art 1.02	76.00	\$77.52	02-28-22-31-0006
1976 Upper Afton Rd	LOT 7 & W 5 FT OF LOT 5 & ALL OF LOT 6 BLK 2	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-4916	LOT OBER 2			_	\$127.68	
*1976 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$127.68	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$127.68	
David A Holm	NOHA'S 2ND ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/A		69.00	\$70.38	02-28-22-31-0004
Christine M Holm	2	Citywide Street Lighting	0.66	69.00	\$45.54	
1988 Upper Afton Rd					\$115.92	
St Paul MN 55119-4916		*** Owner and Taxpayer ***				
*1988 UPPER AFTON RD						
*Ward: 7		Total A	ssessment:		\$115.92	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
	COLITA DATTI E CREEK HEIGHTS LOT	Start Same in Community				· — — — — —
Nefta A Duglas	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3	Street Sweeping - Commercial/A Street Sweeping - Residential St		32.50	\$66.30 \$13.65	02-28-22-13-0050
2057 Upper Afton Rd E		Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55119-4646		City wide Succe Lighting	0.00	<i>77.50</i>		
2057 UPPER AFTON RD		*** Owner and Taxpayer ***			\$144.30	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
3		Total A	ssessment:		\$144.30	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$144.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Battle Creek Rec Center	SECTION 2 TOWN 28 RANGE 22 EX W	Street Sweeping - Commercial/Ar		728.00	\$742.56	02-28-22-42-0001
5 Kellogg Blvd W Rm 140	540 FT THE N 800 FT OF W 1/2 OF SE 1/4 (SUBJ TO RDS) IN SEC 2 TN 28 RN	Street Sweeping - Residential Stre		760.00	\$319.20	***EXEMPT***
St Paul MN 55102-1613	22	Citywide Street Lighting	0.66	1,488.00	\$982.08	
*2080 UPPER AFTON RD				_	\$2,043.84	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:		\$2,043.84	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	mount:		\$2,043.84	
Michael J May	AFTON HEIGHTS ADDITION N 9 FT OF LOT 31 AND ALL OF LOT 32 BLK 3	Street Sweeping - Commercial/Ar		56.50	\$57.63	02-28-22-41-0112
2150 Upper Afton Rd E	LOT 31 AND ALL OF LOT 32 BLK 3	Street Sweeping - Residential Stre		40.00	\$16.80	
St Paul MN 55119-6654		Citywide Street Lighting	0.66	96.50	\$63.69	
*2150 UPPER AFTON RD					\$138.12	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total As	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Pay				
		Current '				
		Current '				
		Payoff A	mount:		\$138.12	
	SOUTH DATTI E CREEK HEIGHTS NO	Street Sweeping - Commercial/Ar	t — — 1.02			
Claire Simonson	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 17 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	02-28-22-14-0099
Sandra M Taylor		Citywide Street Lighting	0.00	05.00		
2163 Upper Afton Rd E St Paul MN 55119-4641		*** Owner and Taxpayer ***			\$109.20	
		Owner and Taxpayer ***				
*2163 UPPER AFTON RD *Ward: 7		Total As	sessment:	_	\$109.20	
		This Pay			\$0.00	
*Pending as of: 8/21/2019			rient: Year Principal:		\$0.00	
		Current	cai i imcipai.		ψ0.00	
		Current	Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Mohamed Mohamud	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/A		65.00	\$66.30	02-28-22-14-0100
Halima Elmi	2 LOT 18 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2169 Upper Afton Rd				_	\$109.20	
St Paul MN 55119-4641		*** Owner and Taxpayer ***				
*2169 UPPER AFTON RD				_		
*Ward: 7			ssessment:		\$109.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$109.20	
Nathaniel N Galloway	AFTON HEIGHTS ADDITION LOT 3	Street Sweeping - Commercial/A		41.00	\$41.82	02-28-22-41-0065
111 Imperial Dr Unit 207	BLK 2	Street Sweeping - Residential Str		59.50	\$24.99	
West St Paul MN 55118-2247		Citywide Street Lighting	0.66	100.50	\$66.33	
*2176 UPPER AFTON RD					\$133.14	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chidning as 01. 6/21/2019			ssessment:	=	\$133.14	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$133.14	
	. — — — — — — —					
Larry Lewis Goodman	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 20 BLK 7	Street Sweeping - Commercial/A		65.00	\$66.30	02-28-22-14-0102
Barbara J Goodman	2 201 20 2211 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2179 Upper Afton Rd					\$109.20	
St Paul MN 55119-4641		*** Owner and Taxpayer ***				
*2179 UPPER AFTON RD						
*Ward: 7			ssessment:		\$109.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$109.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	Street Sweeping - Commercial/	Art 1.02	76.00	\$77.52	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2	Citywide Street Lighting	0.66	76.00	\$50.16	
2180 Upper Afton Rd				_	\$127.68	
St Paul MN 55119-6655		*** Owner and Taxpayer ***				
*2180 UPPER AFTON RD				_		
*Ward: 7			Assessment:		\$127.68	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 \$127.68	
		~~				
	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/	Art 1.02	65.00	\$66.30	02-28-22-14-0105
2191 Upper Afton Rd	2 LOT 23 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4641				_	\$109.20	
*2191 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$109.20	
	AFTON HEIGHTS ADDITION LOT 7	Street Sweeping - Commercial/	Art 1.02	60.00		02-28-22-41-0007
Wendy Moua	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2218 Upper Afton Rd				_	\$100.80	
St Paul MN 55119-4647		*** Owner and Taxpayer ***				
*2218 UPPER AFTON RD				_		
*Ward: 7		Total A	Assessment:		\$100.80	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Kurki	SOUTH BATTLE CREEK HEIGHTS NO.	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	02-28-22-14-0108
Kim M Kurki	2 EX W 11 FT LOT 26 BLK 7	Street Sweeping - Residential Stree	0.42	47.50	\$19.95	
2219 Upper Afton Rd		Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55119-4641				==	\$147.06	
*2219 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	essment:		\$147.06	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$147.06	
	- — — — — — — — —					- — — — — —
Carol Moore	AFTON HEIGHTS ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
Pacifica CA 94044-1304					\$100.80	
*2226 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	\$100.80			
		This Payn	\$0.00			
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.80	
	AETON HEIGHTS ADDITION LOT. 5	Street Sweeping Commercial/Aut				
Adam G Mogielnicki	AFTON HEIGHTS ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00	\$61.20 \$39.60	02-28-22-41-0005
2232 Upper Afton Rd		City wide Street Lighting	0.00	=		
St Paul MN 55119-4649		*** 0 17 ***			\$100.80	
*2232 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7					#100.00	
*Pending as of: 8/21/2019		Total Asso			\$100.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madelyn D Frye	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Ar	1.02	68.00	\$69.36	02-28-22-14-0019
2241 Upper Afton Rd E	HEIGHTS EX E 4 FT LOT 18 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-4645				_	\$114.24	
*2241 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass			\$114.24	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$114.24	
	AFTON HEIGHTS ADDITION LOT 3	Street Sweeping - Commercial/Ar				02-28-22-41-0003
Carlos Cortez	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-22-41-0003
2244 Upper Afton Rd		201, 11010 210 210 210		_		
St Paul MN 55119-4647		*** Owner and Taxpayer ***			\$100.80	
*2244 UPPER AFTON RD		Owner and Taxpayer				
*Ward: 7		Total As	essment:	_	\$100.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
2		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
	· <u></u>					
Por Choua Yang	ROTHSCHILD BATTLE CREEK HEIGHTS E 4 FT OF LOT 18 AND ALL	Street Sweeping - Commercial/Ar	1.02 0.66	76.00	\$77.52	02-28-22-14-0018
2247 Upper Afton Rd	OF LOT 17 BLK 1	Citywide Street Lighting	0.00	76.00	\$50.16	
St Paul MN 55119-4645					\$127.68	
*2247 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$127.68	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$127.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tonya Danette Love	ROTHSCHILD BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	96.00	\$97.92	02-28-22-14-0017
2255 Upper Afton Rd	HEIGHTS LOT 16 BLK 1	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55119-4645				_	\$161.28	
*2255 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$161.28	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$161.28	
		1 ayon Ai	nount.		\$101.20	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		181.00		02-28-22-21-0074
170 Valleyside Dr	WEST LOT 9 BLK 2	Citywide Street Lighting	0.66	181.00	\$119.46	02-20-22-21-00/4
St Paul MN 55119-4932				=	\$195.48	
*170 VALLEYSIDE DR		*** Owner and Taxpayer ***			\$175.40	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$195.48	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$195.48	
Double Kamaia	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		- — 78. 00		
David L Kettering	WEST LOT 11 BLK 1	Citywide Street Lighting	0.42	78.00	\$52.76 \$51.48	02-28-22-21-0012
Nancy K Kettering 171 Valleyside Dr		City wide Succe Eighting	0.00	76.00		
St Paul MN 55119-4931		*** Owner and Taxpayer ***			\$84.24	
*171 VALLEYSIDE DR		Owner and Taxpayer				
*Ward: 7		Total Ass	essment:		\$84.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
g v-=			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$84.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Maidl	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-21-0077
Christine M Maidl	WEST LOT 6 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
182 Valleyside Dr				=	\$75.60	
St Paul MN 55119-4932		*** Owner and Taxpayer ***				
*182 VALLEYSIDE DR						
*Ward: 7		Total Ass			\$75.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$75.60	
	CLARD THOMSEN DATTLE CREEK	Street Sweening Decidential Street				
Ian M Chisholm	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42	70.00	\$29.40 \$46.20	02-28-22-21-0078
Karen Chisholm		City wide Street Lighting	0.00	70.00		
184 Valleyside Dr St Paul MN 55119-4932		*** Owner and Taxpayer ***			\$75.60	
*184 VALLEYSIDE DR		Wher and Taxpayer				
*Ward: 7		Total Ass	acemant:		\$75.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
Tending as 01. 6/21/2017		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A		\$75.60		
Joby Novak	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street		70.00	\$29.40	02-28-22-21-0008
Christy Oshea	WEST LOT 7 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
185 Valleyside Dr				=	\$75.60	
St Paul MN 55119-4931		*** Owner and Taxpayer ***				
*185 VALLEYSIDE DR						
*Ward: 7		Total Ass	essment:		\$75.60	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$75.60	

Ratification Date:

Lila K Larson CLAPP-THOMSSEN BATTLE CREEK Street Sweeping - Residential Street 0.42 70.00 \$29.40 186 Valleyside Dr WEST LOT 4 BLK 2 Citywide Street Lighting 0.66 70.00 \$46.20 \$75.60 *186 VALLEYSIDE DR **** Owner and Taxpayer **** *Ward: 7 **Pending as of: 8/21/2019 Total Assessment: \$75.60 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$75.60	02-28-22-21-0079
St Paul MN 55119-4932 *186 VALLEYSIDE DR *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
***Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Pending as of: 8/21/2019 Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$75.60	
Ronald E Hamann CLAPP-THOMSSEN BATTLE CREEK Street Sweeping - Residential Streε 0.42 70.00 \$29.40	02-28-22-21-0007
Mary C Hamann WEST LOT 6 BLK 1 Citywide Street Lighting 0.66 70.00 \$46.20	02-28-22-21-0007
187 Valleyside Dr \$75.60	
St Paul MN 55119-4931 *** Owner and Taxpayer ***	
*187 VALLEYSIDE DR	
*Ward: 7 Total Assessment: \$75.60	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$75.60	
Henry C Thunander CLAPP-THOMSSEN BATTLE CREEK Street Sweeping - Residential Streε 0.42 70.00 \$29.40	
188 Valleyside Dr WEST LOT 3 BLK 2 Citywide Street Lighting 0.66 70.00 \$46.20	02-28-22-21-0080
St Paul MN 55119-4932 \$75.60	
*188 VALLEYSIDE DR *** Owner and Taxpayer ***	
*Ward: 7	
*Pending as of: 8/21/2019 Total Assessment: \$75.60	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally K Wakefield	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	02-28-22-21-0082
194 Valleyside Dr	WEST LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55119-4932		Citywide Street Lighting	0.66	105.00	\$69.30	
*194 VALLEYSIDE DR				=	\$152.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$152.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$152.40	
	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art		38.00		02-28-23-24-0001
103 Victoria St N	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	02-28-23-24-0001
St Paul MN 55104-7113	MINNESOTA S 1/4 OF LOTS 1 AND	Citywide Street Lighting	0.66	38.00	\$25.08	
*103 VICTORIA ST N	LOT 2 BLK 19			=	\$76.84	
*Ward: 1		*** Owner and Taxpayer ***			\$70.0 1	
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$76.84	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$76.84	
Nathaniel A Kraft	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	02-28-23-24-0003
Ileana T Kraft	MINNESOTA S 1/2 OF N 1/2 OF LOTS 1	Citywide Street Lighting	0.66	38.00	\$25.08	
510 Orleans St	AND LOT 2 BLK 19				\$63.84	
St Paul MN 55107-2661		*** Owner and Taxpayer ***				
*113 VICTORIA ST N						
*Ward: 1		Total Asse			\$63.84	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$63.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Unity Baptist Church	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/A	rt 1.02	137.00	\$139.74	02-28-23-13-0040
118 N Victoria St	LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Residential Str		80.00	\$33.60	
St Paul MN 55104-6521		Alley Sweeping	0.13	80.00	\$10.40	
*118 VICTORIA ST N		Citywide Street Lighting	0.66	217.00	\$143.22	
*Ward: 1				_	\$326.96	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:		\$326.96	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$326.96	
Co Mundo De Colores Inc 4040 Bloomington Ave S Minneapolis MN 55407-3331 *130 VICTORIA ST N *Ward: 1 *Pending as of: 8/21/2019	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 10	Street Sweeping - Commercial/A Street Sweeping - Residential Str Citywide Street Lighting *** Taxpayer and 3rd Party ***		238.00 120.00 358.00	\$242.76 \$50.40 \$236.28 \$529.44	02-28-23-12-0172
Fending as of: 8/21/2019		Total A	ssessment:	=	\$529.44	
		This Pa			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$529.44	
Store Master Funding Vii Llc 4040 Bloomington Ave	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S	*** Owner ***				02-28-23-12-0172
Minneapolis MN 55407-3331	ADDITION TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 10	Total A	ssessment:	=	\$529.44	
*130 VICTORIA ST N	ZOT TO DEAC TO	This Pa			\$0.00	
*Ward: 1			Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Year Interest:		\$0.00	
		Payoff .	Amount:		\$529.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
169 Victoria Llc	HALLERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	02-28-23-21-0051
1564 Selby Ave Unit 9	AVE AND ALLEY LOT I BLK 3	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-6624		Citywide Street Lighting	0.66	142.00	\$93.72	
*169 VICTORIA ST N		Selby No 2 Area ASL	0.24	142.00	\$34.08	
*Ward: 1				_	\$278.23	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$278.23	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$278.23	
Adrian Garza	BERRYHILL AND DAVISON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	02-28-23-12-0054
Jacqueline Marie Garza	REARRANGEMENT EX ALLEY LOT 6	Alley Sweeping	0.13	72.50	\$9.43	
220 Victoria St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6655				_	\$76.63	
*220 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 1				-	076.62	
*Pending as of: 8/21/2019		Total Ass			\$76.63	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$76.63	
		rayon Ai	nount:		\$70.03	
	BERRYHILL AND DAVISON'S	Street Sweeping - Commercial/Art	1.02	64.00		02 20 22 12 0244
Micah Pace	REARRANGEMENT LOTS 4 & LOT 5	Alley Sweeping	0.13	64.00	\$8.32	02-28-23-12-0244
228 N Victoria St		Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55104-6655		,		_	\$115.84	
*228 VICTORIA ST N		*** Owner and Taxpayer ***			φ113.0 4	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$115.84	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$115.84	
		2 11 011 111				

10.21.33 11/3/2019	Public Improvement Assessment F	Ratification Date: Resolut		188IIIt: 190025 P	vianager: Livi	rage
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Sweeney	BERRYHILL AND DAVISON'S REARRANGEMENT EX N 24 FT; LOT 2	Street Sweeping - Commercial/Ar		40.00	\$40.80	02-28-23-12-0259
232 Victoria St N	AND ALL OF LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6655 *232 VICTORIA ST N		*** Owner and Taxpayer ***			\$67.20	
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
1 chang as of. 0/21/2019		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$67.20	
Lucia Luca Danasala	BERRYHILL AND DAVISON'S	Street Sweeping - Commercial/Ar	t	82.50		
Jessica Lynne Perreault Jason Perreault	REARRANGEMENT N 24 FT OF LOT 2	Citywide Street Lighting	0.66	82.50	\$54.45	02-28-23-12-0258
934 Lombard Ave	& ALL OF LOT 1	eny mae sa oot zigming	0.00	=	\$138.60	
St Paul MN 55105-3253		*** Owner and Taxpayer ***			\$138.00	
*238 VICTORIA ST N		o what and rampay or				
*Ward: 1		Total As	sessment:		\$138.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
g a said		· · · · · · · · · · · · · · · · · · ·	Current Year Principal:			
			Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar				02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2	Street Sweeping - Residential Street		20.00	\$8.40	02-28-23-13-0009
St Paul MN 55104-7157		Alley Sweeping	0.13	40.00	\$5.20	
*56 VICTORIA ST N		Citywide Street Lighting	0.66	78.50	\$51.81	
*Ward: 1				_	\$125.08	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			¥	
		Total As	sessment:	-	\$125.08	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$125.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY,	Alley Sweeping	0.13	100.00	\$13.00	
99 Victoria St N	MINNESOTA N 1/4 OF LOTS 27 AND LOT 28 BLK 19	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-7113				_	\$76.84	
*99 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:		\$76.84	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$76.84	
			. — — — –			
Michael J Brennan	SUMMIT PARK ADDITION TO ST.	Street Sweeping - Residential Stree		105.50	\$44.31	02-28-23-42-0188
Kari Houtkooper Brennan	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 16	Alley Sweeping	0.13	62.00	\$8.06	
112 Victoria St S		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55105-3106					\$122.00	
*112 VICTORIA ST S		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$122.00	
		This Payn			\$0.00	
			ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$122.00	
	APARTMENT OWNERSHIP NO 37 THE	Street Sweeping - Residential Stree				
126 #1n Victoria St S	VICTORIA CONDOMINIUM UNIT NO	Alley Sweeping	0.13	12.63	\$1.64	02-28-23-43-0089
St Paul MN 55105-3173	1-N	Citywide Street Lighting	0.66	15.69	\$10.36	
*126 VICTORIA ST S 1N		,		_	\$18.59	
*Ward: 2		*** Owner and Taxpayer ***			\$10.39	
*Pending as of: 8/21/2019						
		Total Asse			\$18.59	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$18.59	

Responding Gelacks	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping 0.13 12.63 51.64	Benjamin Geleske	APARTMENT OWNERSHIP NO 37 THE	Street Sweeping - Residential Stree	0.42	15.69	\$6.59	02-28-23-43-0090
Part No. 50 10.50 13.00 15.0	126 Victoria St S Unit 2n			0.13	12.63	\$1.64	
****Owner and Taxpayer *** ****Owner and Taxpayer *** Total Assessment: \$18.59 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$18.59 Nadya R Nedelsdy	Roseville MN 55105-3173	Z-IN	Citywide Street Lighting	0.66	15.69	\$10.36	
***Owner and Taxpayer *** ***Pending us of: \$21/2019 ***Owner and Taxpayer *** Total Assessment: \$18.59 This Payment: \$0.00 \$0.0	*126 VICTORIA ST S 2N				_	\$18.59	
Total Assessment: \$18.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$18.59			*** Owner and Taxpayer ***				
This Payment	*Pending as of: 8/21/2019						
Current Year Interest: S0.00			Total Asse	ssment:		\$18.59	
Nadya R Nodelsky			This Payme	ent:		\$0.00	
Nadya R Nedelsky			Current Ye	ar Principal:		\$0.00	
Nadya R Nedelsky			Current Ye	ar Interest:		\$0.00	
Martin W Schmutterer 134 Victoria St 1 Streat Room 1-S Citywide Street Lighting 0.13 12.63 S1.64 S10.36 S1.036 S1.03			Payoff Am	ount:		\$18.59	
Martin W Schmutterer 134 Victoria St 1 Streat Room 1-S Citywide Street Lighting 0.13 12.63 S1.64 S10.36 S1.036 S1.03		. — — — — — — —					
State Stat							02-28-23-43-0085
St Paul MN 55105-3172 \$18.59	Martin W Schmutterer						
***Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$18.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$18.59 John Wengler William Wengler William Wengler William Wengler PAUL IN RAMSEY COUNTY, MINESOTA \$ SO FT OF LOTS 13 AND 972 Lincoln Ave LOT 14 BLK 18 St Paul MN 55105-3148 ***Owner and Taxpayer *** **			Citywide Street Lighting	0.66	15.69	•	
*Ward: 2 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$18.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$18.59 **John Wengler						\$18.59	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$18.59 **Summit Park addition to St. Paul in Ramsey County. Minnesorta's 80 FT of LOTS 13 AND LOT 14 BLK 18 **26 VICTORIA ST S **Ward: 2 **Pending as of: 8/21/2019 **Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$18.59 **Street Sweeping - Commercial/Art 1.02 79.00 \$80.58 02-28-23-42-0124 **Alley Sweeping 0.13 104.00 \$13.52	*134 VICTORIA ST S 1-S		*** Owner and Taxpayer ***				
This Payment: S0.00							
Current Year Principal: \$0.00	*Pending as of: 8/21/2019					*	
Current Year Interest: S0.00 Payoff Amount: S18.59							
Payoff Amount: S18.59 S18.59				•			
John Wengler							
William Wengler 972 Lincoln Ave St Paul MN 55105-3148 *26 VICTORIA ST S *Ward: 2 *Pending as of: 8/21/2019 PAUL IN RAMSEY COUNTY, MINNESOTA S 80 FT OF LOTS 13 AND LOT 14 BLK 18 Alley Sweeping 0.13 104.00 \$13.52 Citywide Street Lighting 0.66 79.00 \$52.14 **** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and T			Payoff Am	ount:		\$18.59	
William Wengler 972 Lincoln Ave St Paul MN 55105-3148 *26 VICTORIA ST S *Ward: 2 *Pending as of: 8/21/2019 PAUL IN RAMSEY COUNTY, MINNESOTA S 80 FT OF LOTS 13 AND LOT 14 BLK 18 Alley Sweeping 0.13 104.00 \$13.52 Citywide Street Lighting 0.66 79.00 \$52.14 **** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and T	Lohn Wanglan	SUMMIT PARK ADDITION TO ST	Street Sweeping - Commercial/Art.	— — _{1 02} –			
MINNESOTA S 80 FT OF LOTS 13 AND LOT 14 BLK 18 Citywide Street Lighting 0.66 79.00 \$52.14 St Paul MN 55105-3148 *26 VICTORIA ST S *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$146.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_						02-28-23-42-0124
St Paul MN 55105-3148 *26 VICTORIA ST S *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$146.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•						
**26 VICTORIA ST S *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$146.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LOT 14 BLK 18	,		_		
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$146.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$140.24	
*Pending as of: 8/21/2019 Total Assessment: \$146.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Swifer and Taxpayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	ssment:	-	\$146.24	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 Chaing as 01. 6/21/2019						
Current Year Interest: \$0.00			-				
****				_			
						\$146.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne C Buckley	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	02-28-22-21-0027
Jeanette Buckley	WEST LOT 26 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
9254 Mandeville Bay Ave				=	\$68.04	
Las Vegas NV 89148-4588		*** Owner and Taxpayer ***				
*1929 WARBLER LN						
*Ward: 7		Total Asse			\$68.04	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$68.04	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		80.00		02-28-22-21-0025
C/O Aundre English	WEST LOT 24 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	02-20-22-21-0023
2611 Yorkshire Rd				_	\$86.40	
Mobile AL 36605-3432		*** Owner and Taxpayer ***			\$60.10	
*1941 WARBLER LN						
*Ward: 7		Total Asse	essment:		\$86.40	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:		\$86.40	
	CLADD THOMOSEN DATTLE CREEK	Chart Charties Decidential State				
William C Martineau	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 31 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42	70.00	\$29.40 \$46.20	02-28-22-21-0032
Rose M Martineau 1942 Warbler Ln		Citywide Street Lighting	0.00	70.00		
St Paul MN 55119-4934		*** Owner and Taxpayer ***			\$75.60	
*1942 WARBLER LN		Owner and Taxpayer · · ·				
*Ward: 7		Total Asso	agam out.		\$75.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 Chang as 01. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$75.60	
		1 ayon 21			Ψ, 2.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Xiong	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Street	0.42	70.00	\$29.40	02-28-22-21-0033
1948 Warbler Ln	WEST LOT 32 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4934				=	\$75.60	
*1948 WARBLER LN		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$75.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stree		104.50		
1952 Warbler Ln	WEST LOT 33 BLK 1	Citywide Street Lighting	0.66	104.50	\$68.97	02-28-22-21-0034
1932 warder Ln St Paul MN 55119-4934		City wide Street Eighting	0.00	104.50		
		*** Owner and Taxpayer ***			\$112.86	
*1952 WARBLER LN *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$112.86	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$112.86	
	CLARR THOMSEN DATES OFFER					· — — — — —
Nan C Truitt	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20	02-28-22-21-0072
1963 Warbler Ln		Citywide Street Lighting	0.00	/0.00		
St Paul MN 55119-4912					\$75.60	
*1963 WARBLER LN *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$75.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramon M Urbina	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stre	0.42	70.00	\$29.40	02-28-22-21-0061
Luis M Urbina	WEST LOT 26 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
1970 Warbler Ln				_	\$75.60	
St Paul MN 55119-4910		*** Owner and Taxpayer ***				
*1970 WARBLER LN						
*Ward: 7		Total Ass			\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$75.60	
	CLAPP-THOMSSEN BATTLE CREEK	Street Sweeping - Residential Stre		70.00		02-28-22-21-0066
1999 Warbler Ln	WEST LOT 19 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	02-20-22-21-0000
St Paul MN 55119-4912				_	\$75.60	
*1999 WARBLER LN		*** Owner and Taxpayer ***			Ψ73.00	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$75.60	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$75.60	
	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stre				
15 Warren St	5 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	02-28-22-13-0062
St Paul MN 55119-4613		only was succe Eighning	0.00	=	\$70.20	
*15 WARREN ST		*** Owner and Taxpayer ***			\$70.20	
*Ward: 7		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
1 thanks as on 3/21/2019		This Pay			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	
		I uy on II			<i>\$.</i> 0.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore V Moore Jr	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stre	0.42	65.00	\$27.30	02-28-22-13-0061
Terry Mason	4 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
21 Warren St				=	\$70.20	
St Paul MN 55119-4613		*** Owner and Taxpayer ***				
*21 WARREN ST						
*Ward: 7		Total Ass			\$70.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	
	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Stre				02-28-22-13-0059
33 Warren St	2 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	02 20 22 10 003)
St Paul MN 55119-4613				_	\$70.20	
*33 WARREN ST		*** Owner and Taxpayer ***			Q70.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	
	BACCHUS ST. PAUL HILLS LOT 15	Street Sweeping - Commercial/Ar		70.00		
Audrey A Mcmillen	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	02-28-22-23-0025
130 White Bear Ave N		City wide Succe Lighting	0.00	70.00		
St Paul MN 55106-6012		*** Owner and Taxpayer ***			\$117.60	
*130 WHITE BEAR AVE N		Owner and Taxpayer				
*Ward: 7		Total Ass	essment:		\$117.60	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$117.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	Street Sweeping - Commercial/A		70.00	\$71.40	02-28-22-23-0026
55 Luella St S	BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-5026				_	\$117.60	
*136 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7					<u> </u>	
*Pending as of: 8/21/2019			ssessment:		\$117.60	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$117.60	
	BACCHUS ST. PAUL HILLS LOT 21	Street Sweeping - Commercial/A				02-28-22-22-0069
Mai Nhoua Yang	BLK 3	Street Sweeping - Residential St		60.00	\$25.20	02-28-22-22-0009
166 White Bear Ave N		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-6012				_	\$140.40	
*166 WHITE BEAR AVE N		*** Owner and Taxpayer ***			ψ140.40	
*Ward: 7		1 2				
*Pending as of: 8/21/2019		Total A	ssessment:		\$140.40	
9		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$140.40	
	SECTION 2 TOWN 28 RANGE 22 S 60	Street Sweeping - Commercial/A				
188 White Bear Ave N	FT OF N 1026 9/10 FT OF W 170 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	02-28-22-22-0008
St Paul MN 55106-6014	NW 1/4 OF NW 1/4 SUBJ TO RD IN SEC			_	\$100.80	
*186 WHITE BEAR AVE N	2 TN 28 RN 22	*** Owner and Taxpayer ***			\$100.80	
*Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total A	ssessment:		\$100.80	
rending as 01: 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					*	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Daddario	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/	Art 1.02	54.00	\$55.08	02-28-22-23-0076
Kimberley Morelli	TERRACE EX N 16 6/10 FT THE W 140 FT OF LOT 11 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
4 White Bear Ave N					\$90.72	
St Paul MN 55106-6010		*** Owner and Taxpayer ***				
*4 WHITE BEAR AVE N *Ward: 7		Total A	Assessment:		\$90.72	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chaing as of. 6/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$90.72	
Bee Vang	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/	Art 1.02	60.00	\$61.20	02-28-22-23-0069
48 White Bear Ave	TERRACE SUBJ TO ALLEY LOT 30 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-6010	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*48 WHITE BEAR AVE N				_	\$108.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$108.60	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$108.60	
Rachel A Rutherford	BISANZ BROS. BATTLE CREEK	Street Sweeping - Commercial/A		60.00	\$61.20	02-28-22-23-0067
60 White Bear Ave N	TERRACE SUBJ TO ALLEY LOT 28 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-6010		Citywide Street Lighting	0.66	60.00	\$39.60	
*60 WHITE BEAR AVE N		*** Owner and Taxpayer ***			\$108.60	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$108.60	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J And M Boston Properties Llc	BACCHUS ST. PAUL HILLS LOT 8	Street Sweeping - Commercial/Ar		70.00	\$71.40	02-28-22-22-0009
1555 Selby Ave Unit 318	BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-3941					\$117.60	
*182 WHITE BEAR AVE S *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total As	sessment:	-	\$117.60	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$117.60	
Heather Matson	JOHNSON'S GARDEN LOTS N 10.9 FT	Street Sweeping - Residential Stre	<u></u>			02 28 22 22 0016
Brent Schumacher	OF W 125 FT OF LOT 3 & EX N 200 FT;	Citywide Street Lighting	0.66	108.00	\$71.28	02-28-22-32-0016
30 White Bear Ave S	W 125 FT OF LOT 4			_	\$116.64	
St Paul MN 55106-6018		*** Owner and Taxpayer ***			\$110.04	
*30 WHITE BEAR AVE S		owner and ranpayer				
*Ward: 7		Total As	sessment:	_	\$116.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
2		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	Amount:		\$116.64	
Susan M Flores	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 13 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	70.00 70.00	\$29.40 \$46.20	02-28-22-14-0095
18 Winthrop St N		Citywide Street Lighting	0.00	70.00	-	
St Paul MN 55119-4675		*** 0 1 T			\$75.60	
*18 WINTHROP ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$75.60	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential St		65.00	\$27.30	02-28-22-13-0010
4537 Margaret St	9 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
White Bear Lake MN 55110-3775				_	\$70.20	
*27 WINTHROP ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$70.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
						. — — — — — –
Nhia Vang	SOUTH BATTLE CREEK HEIGHTS LOT 13 BLK 1	Street Sweeping - Commercial/A		65.00	\$66.30	02-28-22-13-0014
3 Winthrop St N	13 BEK 1	Street Sweeping - Residential St Citywide Street Lighting	reε 0.42 0.66	32.50 97.50	\$13.65 \$64.35	
St Paul MN 55119-4674		Citywide Street Lighting	0.00	97.30		
*3 WINTHROP ST N		*** 0 1.00			\$144.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$144.30	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$144.30	
Courtney R Cross	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 13 BLK 6	Street Sweeping - Residential St		65.00	\$27.30	02-28-22-14-0070
48 Winthrop St N	2 EO1 13 BEK 0	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-4676					\$70.20	
*48 WINTHROP ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$70.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Krogseng Trustee	SOUTH BATTLE CREEK HEIGHTS LOT	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-13-0003
Darlene J Krogseng Trustee	2 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
71 Winthrop St N				_	\$70.20	
St Paul MN 55119-4674		*** Owner and Taxpayer ***				
*71 WINTHROP ST N				-	<u> </u>	
*Ward: 7		Total Ass			\$70.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$70.20	
	AFTON HEIGHTS ADDITION N 5 FT OF	Street Sweeping - Residential Street	0.42	65.00	\$27.30	02-28-22-41-0111
12 Winthrop St S	LOT 3O AND EX N 9 FT LOT 31 BLK 3	Citywide Street Lighting	0.66	65.00	\$42.90	VI IV II VIII
St Paul MN 55119-5052				_	\$70.20	
*12 WINTHROP ST S *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
		This Payr			\$0.00	
			ear Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Payoff A	mount:		\$70.20	
	AFTON HEIGHTS ADDITION EX N 5 FT	Street Sweeping - Residential Street		64.00		02-28-22-41-0110
Camilla Mclemore	LOT 30 BLK 3	Citywide Street Lighting	0.66	64.00	\$42.24	
18 Winthrop St S				_	\$69.12	
St Paul MN 55119-5052		*** Owner and Taxpayer ***				
*18 WINTHROP ST S				_		
*Ward: 7		Total Ass			\$69.12	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$69.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Street Sweeping - Residential Stre	6 0.42	60.00	\$25.20	02-28-22-41-0109
24 Winthrop St S	BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-5052				=	\$64.80	
24 WINTHROP ST S		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total As	sacement:	-	\$64.80	
1 chang as 01. 6/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$64.80	
Joseph K M Fischer	AFTON HEIGHTS ADDITION N 5 FT OF LOT 27 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stre		67.00	\$28.14	02-28-22-41-0108
Sadie J M Fischer	LOT 27 AND ALL OF LOT 28 BLK 5	Citywide Street Lighting	0.66	67.00	\$44.22	
0 Winthrop St S					\$72.36	
St Paul MN 55119-5052 F30 WINTHROP ST S		*** Owner and Taxpayer ***				
Ward: 7		Total As	sessment:		\$72.36	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Current Year Principal: Current Year Interest:			
		Current '				
		Payoff A	mount:		\$72.36	
			- — — –			
Melissa A Adams	AFTON HEIGHTS ADDITION N 20 FT OF LOT 24 AND EX N 15 FT LOT 25	Street Sweeping - Residential Stre		67.00	\$28.14	02-28-22-41-0105
8 Winthrop St S	BLK 3	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-5052					\$72.36	
*48 WINTHROP ST S *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	-	\$72.36	
-		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres Thor	AFTON HEIGHTS ADDITION N 25 FT	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	02-28-22-41-0104
54 Winthrop St S	OF LOT 23 AND EX N 20 FT LOT 24 BLK 3	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-5052					\$69.12	
*54 WINTHROP ST S		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse		-	\$69.12	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$69.12	
Lang Murayia Daltaran	BACCHUS ST. PAUL HILLS LOT 6	Street Sweeping - Residential Stree				
Irene Munguia Baltazar Herminio Munguia	BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	02-28-22-22-0011
1795 Woodcrest Dr		en, mae su eet zigning	0.00	=	\$95.04	
St Paul MN 55119-4935		*** Owner and Taxpayer ***			\$93.04	
*1795 WOODCREST DR		o mar and rampayor				
*Ward: 7		Total Asse	essment:		\$95.04	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	\$0.00			
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$95.04	
	BACCHUS ST. PAUL HILLS LOT 4	Street Sweeping - Residential Stree		93.00		02-28-22-22-0061
Sun S Moon	BLK 2	Citywide Street Lighting	0.66	93.00	\$61.38	02 20 22 22 0001
1810 Woodcrest Dr					\$100.44	
St Paul MN 55119-4936		*** Owner and Taxpayer ***			4-44	
*1810 WOODCREST DR						
*Ward: 7		Total Asse	essment:		\$100.44	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$100.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stella Alcantara	BACCHUS ST. PAUL HILLS LOT 4	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	02-28-22-22-0013
1811 Woodcrest Dr	BLK 1	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-4935				_	\$89.64	
*1811 WOODCREST DR		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asso	ecement:		\$89.64	
1 Cliding as 01. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$89.64	
	- – – – – – – –	- – – – – – – –				
William F Gunther	BACCHUS ST. PAUL HILLS LOT 2 BLK 1	Street Sweeping - Residential Stree		83.00	\$34.86	02-28-22-22-0015
1831 Woodcrest Dr	DEK 1	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-4935		*** 0 1.5			\$89.64	
*1831 WOODCREST DR *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$89.64	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$89.64	
	BACCHUS ST. PAUL HILLS LOT 1	Street Sweeping - Residential Stree				02-28-22-22-0016
Julie A Aikoriegie	BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76	02-20-22-22-0010
1837 Woodcrest Dr				_	\$92.88	
St Paul MN 55119-4935		*** Owner and Taxpayer ***			\$72.00	
*1837 WOODCREST DR		1 2				
*Ward: 7		Total Asse	essment:		\$92.88	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$92.88	

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Karly S Eliason	BISANZ BROS. BATTLE CREEK	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	02-28-22-22-0017
1847 Woodcrest Dr	TERRACE NO. 3 LOT 8 BLK 3	Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55119-4935				_	\$108.54	
*1847 WOODCREST DR		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$108.54	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$108.54	

Report Totals:		
1,578 Parcel(s)	Total Assessment:	\$140,088.78
8 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$140,088.78