Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen L Morris	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	03-28-22-14-0050
Patricia R Morris	PAUL, MINN. SUBJ TO RD THE W 100 FT OF E 433 FT OF S 226 5/10 FT OF	Citywide Street Lighting	0.66	19.00	\$12.54	
1729 A Street	LOT 24			_	\$20.52	
St Paul MN 55106-6801		*** Owner and Taxpayer ***				
*1729 A ST						
*Ward: 7		Total Asso			\$20.52	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$20.52	
		rayon Ai	nount:		\$20.52	
	ANDERSON ADDITION EX E 15 FT	Street Sweeping - Residential Stree				03-28-22-14-0051
Vee Lee	LOT 17 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	03-20-22-14-0031
1749 A St				_	\$64.80	
St Paul MN 55106-6801		*** Owner and Taxpayer ***			******	
*1749 A ST						
*Ward: 7		Total Asse	essment:		\$64.80	
*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:		\$64.80	
William I Charles	SARGENT'S ADDITION LOT 22 BLK 3	Street Sweeping - Commercial/Art				
William L Charles Jean Charles	SARGENI SABBITION EST 22 BER 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	65.00	\$20.40 \$27.30	03-28-23-34-0208
1202 Edgcumbe Rd		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2907		Citywide Street Lighting	0.66	85.00	\$56.10	
*235 ALBERT ST S				_	\$109.00	
*Ward: 3		*** Owner and Taxpayer ***			\$107.00	
*Pending as of: 8/21/2019		1 2				
renamg as or. 6/21/2019		Total Asso	essment:		\$109.00	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.00	

Ratification Date:

Part 1.0 Sallivam WANN'S AIDBITION TO RE PAUL LET 181K 7	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Street Sweeping - Residential Street 0.42 7.500 \$31.50 1020 A Abliand Ave Alley Sweeping 0.13 40.00 \$52.00 251 ALBERT ST S Street Sweeping - Residential Street 1.000 252 August No. 53 (14.700) Street Sweeping - Residential Street 0.42 50.000 253 Charles	Patti Jo Sullivan		Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-31-0105
St Paul MN 55104-7001 Citywide Street Lighting 0.66 95.00 \$0.270	Kent G Green	1 BLK 5	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
\$51 ALBERT STS *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: 5119.80 Total Assessment: 50.00 Current Year Principal: 50.00 ANNA E. RAMSETY ADDITION TO THE CITY OF ST. PAUL W.2017 FOF Alley Superior Playoff Amount: 5119.80 Timothy R. Leier ANNA E. RAMSETY ADDITION TO THE CITY OF ST. PAUL W.2017 FOF Alley Superior Playoff Amount: 50.00 Alley Sweeping 0.13 50.00 S21.00 Alley Sweeping 0.13 50.00 S23.00 S26.50 Timothy S. Sireet Sweeping - Residential Stree 0.42 50.00 531.00 S26.50 Timothy R. Leier ANNA E. RAMSETY ADDITION TO THE CITY OF ST. PAUL LOT 21 HLK 10 11 H	1024 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$119.80 Total Assessment: \$19.80 Total Assessment: \$19.80 Current Year Interest: \$0.00 Payoff Amount: \$119.80 Street Sweeping - Residential Strec	St Paul MN 55104-7001		Citywide Street Lighting	0.66	95.00	\$62.70	
***Owner and Taxpayer *** ***Owner and Taxpayer	*51 ALBERT ST S				_	\$119.80	
Total Assessment: \$119.80	*Ward: 3		*** Owner and Taxpayer ***				
This Payment	*Pending as of: 8/21/2019				_		
Current Year Interest: S0.00	•		Total Asse	ssment:		\$119.80	
Current Year Interest: S0.00 Payoff Amount: S119.30			This Paym	ent:		\$0.00	
Payoff Amount			Current Ye	ar Principal:		\$0.00	
Timothy R Leier			Current Ye	ear Interest:		\$0.00	
Wendy L Wolfe Leier THE CITY OF ST. PAUL W 20 FT OF LOT 6 AND E 30 FT OF LOT 6 AND E 30 FT OF LOT 7 BLK 21 Citywide Street Lighting 0.66 50.00 \$33.00 \$			Payoff An	ount:		\$119.80	
Wendy L Wolfe Leier THE CITY OF ST. PAUL W 20 FT OF LOT 6 AND E 30 FT OF LOT 6 AND E 30 FT OF LOT 7 BLK 21 Citywide Street Lighting 0.66 50.00 \$33.00 \$65.50							
Mendy L Wolfe Leier THE CITY OF ST. PAUL W 20 FT OF LOT 6 AND E 30 FT OF LOT 7 BLK 21 Citywide Street Lighting 0.13 50.00 53.3.00 56.50	Timothy R Leier		Street Sweeping - Residential Stree		50.00	\$21.00	03-28-23-14-0084
1126 Ashland Ave Citywide Street Lighting 0.66 S0.00 \$33.00 \$140 MN 55104-6907 \$60.50 *** Owner and Taxpayer ***	Wendy L Wolfe Leier		Alley Sweeping	0.13	50.00	\$6.50	
***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Outrent Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 ***Owner and Taxpayer *** ***Outrent Year Principal: \$0.00 Current Year Principal: \$0.00	1126 Ashland Ave	LOT 6 AND E 30 FT OF LOT / BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 1 *Pending as of: 8/21/2019 *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 *William L Holland Anna E RAMSEY'S ADDITION TO Payoff Amount: \$60.50 *William L Holland Anna E RAMSEY'S ADDITION TO Payoff Amount: \$60.50 *William L Holland The CITY OF ST. PAUL LOT 22 BLK Alley Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-14-0019 *Amy W Holland 18 Citywide Street Lighting 0.13 40.00 \$5.20 *Stead MN 55104-6908 **1129 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 Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55104-6907				-	\$60.50	
*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 **William L Holland Anna E. RAMSEYS ADDITION TO HECHTY OF ST. PAUL LOT 22 BLK IS Paul MN 55104-6908 **1129 Ashland Ave 18 **Total Assessment: \$0.00 Anna E. RAMSEYS ADDITION TO Street Sweeping - Residential Street 0.42 40.00 \$16.80 \$0.3-28-23-14-0019 Alley Sweeping 0.13 40.00 \$52.00 **Total Assessment: \$26.40 **Total Assessment: \$48.40 *	*1126 ASHLAND AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 William L Holland	*Ward: 1						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
Current Year Interest: S0.00 Payoff Amount: S60.50			This Paym	ent:		\$0.00	
Note			Current Ye	ear Principal:		\$0.00	
William L Holland Amy W Holland THE CITY OF ST. PAUL LOT 22 BLK 18 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-14-0019 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 ***Owner and Taxpayer *** ***Owner and Taxpayer *** **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			Current Ye	ear Interest:		\$0.00	
Amy W Holland 1129 Ashland Ave 1129 Ashland Ave St Paul MN 55104-6908 **** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: This Payment: Summer of the City of ST. Paul LOT 22 BLK alley Sweeping and the Citywide Street Lighting as of: 8/21/2019 Alley Sweeping and the Citywide Street Lighting and the Citywide Street Lighting as of: 8/21/2019 **** Owner and Taxpayer *** Total Assessment: This Payment: Summer of the Citywide Street Lighting as of: 8/21/2019 **** Owner and Taxpayer *** **** Owner and Ta			Payoff An	ount:		\$60.50	
Amy W Holland 1129 Ashland Ave 1129 Ashland Ave St Paul MN 55104-6908 **** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: This Payment: Summer of the City of ST. Paul LOT 22 BLK alley Sweeping and the Citywide Street Lighting as of: 8/21/2019 Alley Sweeping and the Citywide Street Lighting and the Citywide Street Lighting as of: 8/21/2019 **** Owner and Taxpayer *** Total Assessment: This Payment: Summer of the Citywide Street Lighting as of: 8/21/2019 **** Owner and Taxpayer *** **** Owner and Ta							
Amy W Holland 18 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6908 **1129 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	William L Holland					\$16.80	03-28-23-14-0019
1129 Ashland Ave St Paul MN 55104-6908 *1129 ASHLAND 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	Amy W Holland			0.13	40.00	\$5.20	
***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	1129 Ashland Ave	16	Citywide Street Lighting	0.66	40.00	\$26.40	
*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	St Paul MN 55104-6908				-	\$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			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	ssment:		\$48.40	
Current Year Interest: \$0.00	-		This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
Payoff Amount: \$48.40			Current Ye	ear Interest:		\$0.00	
			Payoff Am	ount:		\$48.40	

O	Programme Description	I4 Di4i	U-:4 D-4-	0	Charre Arrets	D ID
Owner or Taxpayer	Property Description — — — — — — — — —	<u>Item Description</u>	<u> </u>	Quantity	Charge Amts	<u>Property ID</u>
Jeffrey A Kramer	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residentia		50.00	\$21.00	03-28-23-14-0085
Robyn E Kramer	THE CITY OF ST. PAUL W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
1132 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6907					\$60.50	
*1132 ASHLAND AVE		*** Owner and Taxpayer **	*			
*Ward: 1		_		_		
*Pending as of: 8/21/2019			al Assessment:		\$60.50	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$60.50	
Rick K Tange	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residentia	al Stree 0.42	105.00	\$44.10	03-28-23-14-0013
Andrea Kaston Tange	THE CITY OF ST. PAUL LOT 15 BLK 18	Alley Sweeping	0.13	60.00	\$7.80	
1157 Ashland Ave	10	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6908				=	\$121.20	
*1157 ASHLAND AVE		*** Owner and Taxpayer **	*			
*Ward: 1						
*Pending as of: 8/21/2019		Tot	al Assessment:		\$121.20	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$121.20	
Jeffrey J Stariha	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residentia		40.00	\$16.80	03-28-23-14-0052
Amy J Stariha	THE CITY OF ST. PAUL LOT 3 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
1172 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6909					\$48.40	
*1172 ASHLAND AVE		*** Owner and Taxpayer **	*			
*Ward: 1						
*Pending as of: 8/21/2019		Tot	al Assessment:		\$48.40	
		Thi	s Payment:		\$0.00	
		Cus	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
					*	

Ratification Date:

KAGA	lution	#

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Voigts	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-14-0054
Melinda J Macey	THE CITY OF ST. PAUL LOT 5 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
1178 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6909				_	\$48.40	
*1178 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*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	
Brent Bertsch	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-14-0038
Deborah Bertsch	19	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1209 Ashland Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6949		*** Owner and Taxpayer ***			\$48.40	
*1209 ASHLAND AVE		Owner and Taxpayer				
*Ward: 1		Total A	ssessment:		\$48.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		٠				
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-14-0037
Lori L Goetz	THE CITY OF ST. PAUL LOT 16 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
1213 Ashland Ave	17	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6949				_	\$48.40	
*1213 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Mccluskey	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential St	reε 0.42	105.00	\$44.10	03-28-23-13-0028
1225 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 28 BLK 24	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6911	LOT 28 BLK 24	Citywide Street Lighting	0.66	105.00	\$69.30	
*1225 ASHLAND AVE				_	\$121.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$121.20	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$121.20	
Leslie K Clemons	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-13-0027
1229 Ashland Ave	LOT 27 BLK 24	Alley Sweeping	0.13 0.66	40.00	\$5.20	
St Paul MN 55104-6911		Citywide Street Lighting	0.00	40.00	\$26.40	
*1229 ASHLAND AVE		*** O 1T ***			\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	assessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	03-28-23-13-0051
1232 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6910	LOT 3 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
*1232 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	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Engelking	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
1233 Ashland Ave	LOT 20 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6911				_	\$48.40	
*1233 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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			\$48.40	
		·				
Anthony Mcgibbon	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stre	<u> </u>	40.00		03-28-23-13-0025
1237 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 10 0020
St Paul MN 55104-6911	LOT 25 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
*1237 ASHLAND AVE				_	\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Ass	sessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Stephen A Harper	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-13-0023
Elizabeth Alexander	LOT 23 BLK 24	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1245 Ashland Ave		Citywide Street Lighting	0.00	- 40.00		
St Paul MN 55104-6911 *1245 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		T 4 1 A		=	£40.40	
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay	ment: Tear Principal:		\$0.00 \$0.00	
			ear Principal: Tear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	vunt.		Ψ τυ.τυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen B Needham	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	03-28-23-13-0055
248 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6910	LOT 7 BLK 28	Citywide Street Lighting	0.66	40.00	\$26.40	
1248 ASHLAND 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	
Julie Peck Ainsworth Trustee	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stre	ο.42	40.00	\$16.80	03-28-23-13-0056
1252 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6910	LOT 8 BLK 28	Citywide Street Lighting	0.66	40.00	\$26.40	
1252 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Trevor Bruess	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-13-0021
253 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6911	LOT 21 BER 24	Citywide Street Lighting	0.66	40.00	\$26.40	
1253 ASHLAND AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara M Merrill	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0020
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6911	LOT 20 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
*1255 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$48.40	
		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
David E Truitt	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0019
Kathleen R Sweeney Truitt	LOT 19 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
1259 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6911					\$48.40	
*1259 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		m . 14			# 40, 40	
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$48.40	
		rayon Am	ount:		540.40	
	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree		40.00		03-28-23-13-0058
1260 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	** ****
St Paul MN 55104-6910	LOT 10 BLK 28	Citywide Street Lighting	0.66	40.00	\$26.40	
*1260 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pauline J Cullars	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Str		156.00	\$65.52	03-28-23-13-0059
Lafayette Cullars	ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ALLEY LOTS 11 12 AND LOT	Alley Sweeping	0.13	156.00	\$20.28	
1268 Ashland Ave	13 BLK 28	Citywide Street Lighting	0.66	156.00	\$102.96	
St Paul MN 55104-6910					\$188.76	
*1268 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A	ssessment:	_	\$188.76	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$188.76	
Russell D Sehon	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-13-0017
Jacquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	00 10 10 10 101,
1269 Ashland Ave	LOT 17 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6911				_	\$48.40	
*1269 ASHLAND 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	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Sharon H Fischlowitz Trustee	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Str		105.00	\$44.10	03-28-23-13-0015
1277 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 15 BLK 24	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6911	EO1 13 BER 24	Citywide Street Lighting	0.66	105.00	\$69.30	
*1277 ASHLAND AVE				_	\$121.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$121.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$121.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deann Scanlan	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0023
Steve Scanlan	11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1357 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6705				_	\$48.40	
*1357 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	
		·				
	BOULEVARD ADDITION NO. 3 E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0029
Cassandra L Hansen	OF LOT 6 AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	03-20-23-24-002)
1358 Ashland Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6704				_	\$72.60	
*1358 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	
	BOULEVARD ADDITION NO. 3 LOT 9	Street Sweeping - Residential Stree		40.00		03-28-23-24-0021
1363 Ashland Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 21 0021
St Paul MN 55104-6705		Citywide Street Lighting	0.66	40.00	\$26.40	
*1363 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$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
A Lia Ballman	BOULEVARD ADDITION NO. 2 LOT 1	Street Sweeping - Residential Str	<u>e</u> ε 0.42	44.00	\$18.48	03-28-23-24-0031
1372 Ashland Ave	BLK 15	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-6704		Citywide Street Lighting	0.66	44.00	\$29.04	
*1372 ASHLAND AVE				_	\$53.24	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A				
			ssessment:		\$53.24	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon 2	Amount:		\$53.24	
	BOULEVARD ADDITION NO. 2 LOT 2	Street Sweeping - Residential Str	<u></u>			
Alison E Nesler	BLK 15	Alley Sweeping Residential Str	0.13	40.00	\$5.20	03-28-23-24-0032
1378 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6704		, 8		_	\$48.40	
*1378 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Laura Mehr	BOULEVARD ADDITION NO. 2 LOT 11 BLK 16	Street Sweeping - Residential Str	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-24-0016
Paul Mehr	11 5211 10	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1385 Ashland Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6705					\$48.40	
*1385 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	ssessment:	_	\$48.40	
8 4:		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Tierney	BOULEVARD ADDITION NO. 2 LOT 9	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	03-28-23-24-0014
Kelly A Knight	BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1393 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6705				_	\$48.40	
*1393 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
		Ctural Commission Decidential Chamber	0.42			
Emil B Castaneda	BOULEVARD ADDITION NO. 2 LOT 8 BLK 16	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	52.00	\$42.42 \$6.76	03-28-23-24-0013
1397 Ashland Ave		Citywide Street Lighting	0.13	101.00	\$6.76 \$66.66	
St Paul MN 55104-6705		City wide Street Lighting	0.00	101.00		
*1397 ASHLAND AVE		*** Owner and Taxpayer ***			\$115.84	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0/21/2017		Total As	sessment:	\$115.84		
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$115.84	
Theressa K Purviance	BOULEVARD ADDITION NO. 2 LOT 7 BLK 15	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	101.00 52.00	\$42.42 \$6.76	03-28-23-24-0037
1398 Ashland Ave		Citywide Street Lighting	0.13	101.00	\$6.76 \$66.66	
St Paul MN 55104-6704		Citywide Street Lighting	0.00	101.00		
*1398 ASHLAND AVE		*** Owner and Taxpayer ***			\$115.84	
*Ward: 1 *Panding as of: 8/21/2010		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$115.84	
		This Pay			\$0.00	
		· ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Hjort	BOULEVARD ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-24-0099
Sara Noble	12	Alley Sweeping	0.13	40.00	\$5.20	00 -0 -0 -1 0077
1400 Ashland Ave		Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55104-6706				_	\$107.80	
*1400 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asse			\$107.80	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$107.80	
						· – – – – – – –
Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK 11	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-24-0097
Richard J Logan		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1405 Ashland Ave		City wide Succe Eighting	0.00	40.00	<u> </u>	
St Paul MN 55104-6707		*** Owner and Taxpayer ***			\$48.40	
*1405 ASHLAND AVE		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
1 cliding as 01. 6/21/2017		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Sean Regan	BOULEVARD ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0101
Shannon Regan	12	Alley Sweeping	0.13	40.00	\$5.20	
1408 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6706				_	\$48.40	
*1408 ASHLAND 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 Am	ount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BOULEVARD ADDITION LOT 28 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0096
Mindy Martell	11	Alley Sweeping	0.13	40.00	\$5.20	
1409 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6707				_	\$48.40	
*1409 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	BOULEVARD ADDITION LOT 26 BLK	Street Sweeping - Residential Stree		40.00		03-28-23-24-0094
1419 Ashland Ave	11	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-24-0094
St Paul MN 55104-6707		Citywide Street Lighting	0.66	40.00	\$26.40	
*1419 ASHLAND AVE		,		=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$ 7 0. 7 0	
*Pending as of: 8/21/2019		1 3				
2 8		Total Asse	ssment:		\$48.40	
		This Payme	\$0.00			
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	BOULEVARD ADDITION LOT 6 BLK	Street Sweeping - Residential Stree				
Jeffrey J Zeitler Gita Rijal	12	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-24-0104
· · · · · · · · · · · · · · · · · · ·		Citywide Street Lighting	0.66	40.00	\$26.40	
1422 Ashland Ave St Paul MN 55104-6706				_	\$48.40	
*1422 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
		Total Asse	ssment:	-	\$48.40	
		1044111880				
		This Payme	ent:		50.00	
*Ward: 1 *Pending as of: 8/21/2019		This Paym Current Ye			\$0.00 \$0.00	
			ar Principal:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Herta Pitman	BOULEVARD ADDITION EX W 30 FT	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	03-28-23-24-0093
Peter Pitman	LOT 24 AND ALL OF LOT 25 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1425 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6707				_	\$60.50	
*1423 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Eli K Gray	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 12	Street Sweeping - Residential Str	eε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	03-28-23-24-0105
Brenna W Mcneil Leier	011.13 1122 of 201 7 BER 12	Alley Sweeping Citywide Street Lighting	0.13	60.00	\$7.80 \$39.60	
790 Ashland Ave		Citywide Street Lighting	0.00	=		
St Paul MN 55104-7119					\$72.60	
*1426 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				-	072.60	
*Pending as of: 8/21/2019			ssessment:		\$72.60	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Amount:		\$72.60	
	BOULEVARD ADDITION E 1/2 OF LOT	Street Sweeping - Residential Str	ec	40.00		03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 21 0091
St Paul MN 55104-6707		Citywide Street Lighting	0.66	40.00	\$26.40	
*1433 ASHLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			* 10.11	
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		•	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
Volunteers Of America In Mn	BOULEVARD ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0107
7625 Metro Blvd Ste 200	LOT 9 AND ALL OF LOT 10 BLK 12	Alley Sweeping	0.13	60.00	\$7.80	
Minneapolis MN 55439-3079		Citywide Street Lighting	0.66	60.00	\$39.60	
*1436 ASHLAND AVE				_	\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$72.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	
William I Amban	BOULEVARD ADDITION LOT 11 BLK	Street Sweeping - Residential Stree				
William J Amberg Pamela B Johnson	12	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-24-0108
1440 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6706		, , ,		_	\$48.40	
*1440 ASHLAND AVE		*** Owner and Taxpayer ***			ψτο.τυ	
*Ward: 1		1 3				
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payment:		\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Jager Real Estate Holdings Llc	BOULEVARD ADDITION E 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 12	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00	\$21.00 \$6.50	03-28-23-24-0109
366 Mitchell Rd	20113111311220120112	Citywide Street Lighting	0.13	50.00 50.00	\$33.00	
Hudson WI 54016-7282		City wide Street Lighting	0.00	30.00 =		
*1446 ASHLAND AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$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
John Thomas Mcnamara	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential St	reε 0.42	98.00	\$41.16	03-28-23-23-0029
Marianne Mcnamara	CITY OF ST. PAUL E 46 25/100 FT OF LOTS 1 2 AND 3 AND OF N 30 FT OF	Citywide Street Lighting	0.66	98.00	\$64.68	
1460 Ashland Ave	LOT 4 BLK 3			_	\$105.84	
St Paul MN 55104-6710		*** Owner and Taxpayer ***				
*1460 ASHLAND AVE						
*Ward: 1			ssessment:		\$105.84	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$105.84	
Brenda A Huttie	SUMMIT AVENUE SECOND	Street Sweeping - Residential Str				02 28 22 22 0027
1467 Ashland Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	45.00	\$5.85	03-28-23-23-0027
St Paul MN 55104-6711	26	Citywide Street Lighting	0.66	45.00	\$29.70	
*1467 ASHLAND AVE		,		_	\$54.45	
*Ward: 1		*** Owner and Taxpayer ***			φυτ.τυ	
*Pending as of: 8/21/2019		1 7				
rending as or. 6/21/2019		Total A	ssessment:		\$54.45	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
Mark Blomquist	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-23-0036
Kelly Blomquist	CITY OF ST. PAUL EX S 10 FT THE W 40 FT OF E 80 FT OF LOT 13 AND W 40	Alley Sweeping	0.13	40.00	\$5.20	
1480 Ashland Ave	FT OF E 80 FT OF LOTS 14 15 AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6710	16 BLK 3				\$48.40	
*1480 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A	.ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		Total A			\$48.40 \$0.00	
			Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 ayon	ı xınıvunı.		φ 40.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
 Andrew W Kromroy	CIC NO 701 1484 ASHLAND AVE CO	Street Sweeping - Residential St		60.00	\$25.20	03-28-23-23-0153
1484 Ashland Ave	UNITS 101 AND UNIT 201	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55104-6710		Citywide Street Lighting	0.66	60.00	\$39.60	
*1484 ASHLAND AVE 101				=	\$64.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
David Harrington	SUMMIT AVENUE SECOND	Street Sweeping - Residential St	ree 0.42	41.00	\$17.22	03-28-23-23-0021
Carrie Harrington	ADDITION TO ST. PAUL, MINN. LOT 20	Alley Sweeping	0.13	41.00	\$5.33	
1493 Ashland Ave	20	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104				_	\$49.61	
*1493 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$49.61	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$49.61	
Steven Kass	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. E 10	Street Sweeping - Residential St	ree 0.42 0.13	52.00	\$21.84	03-28-23-23-0020
Judith Yourman	FT OF LOT 18 AND ALL OF LOT 19	Alley Sweeping Citywide Street Lighting	0.13	52.00 52.00	\$6.76 \$34.32	
1499 Ashland Ave		Citywide Sileet Lighting	0.00	32.00 =		
St Paul MN 55104-6711 * 1499 ASHLAND AVE		*** Owner and Taxpayer ***			\$62.92	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$62.92	
-		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Pavoff	Amount:		\$62.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn M Tait	CAMPBELL'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-23-0043
William G Valentine	LOT 2	Alley Sweeping	0.13	45.00	\$5.85	
1514 Ashland Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-6710				_	\$54.45	
*1514 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$54.45	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.45	
Daniel Schmidt	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	03-28-23-23-0017
Emily Schmidt	ADDITION TO ST. PAUL, MINN. W 40 FT OF LOT 15 AND ALL OF LOT 14	Alley Sweeping	0.13	81.00	\$10.53	
1517 Ashland Ave		Citywide Street Lighting	0.66	115.50	\$76.23	
St Paul MN 55104-6711					\$135.27	
*1517 ASHLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$135.27	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$135.27	
394 Properties Llc	RATTERMANNS' SECOND ADDITION	Street Sweeping - Residential Stree	0.42	227.00	\$95.34	03-28-23-23-0091
Attn Alan Engler	TO ST. PAUL EX W 60 FT LOTS 1 THRU LOT 4 BLK 1	Citywide Street Lighting	0.66	227.00	\$149.82	
18745 11th Ave N	EOI 4BEK 1			=	\$245.16	
Plymouth MN 55447-2508		*** Owner and Taxpayer ***				
*1522 ASHLAND AVE				===		
*Ward: 1		Total Asse	essment:		\$245.16	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$245.16	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth M Judeh	RATTERMANNS' SECOND ADDITION	Street Sweeping - Residential S		70.00	\$29.40	03-28-23-23-0092
Rashed F Judeh	TO ST. PAUL E 1/2 OF VAC ALLEY ADJ AND W 60 FT OF LOTS 1 THRU	Citywide Street Lighting	0.66	70.00	\$46.20	
1530 Ashland Ave	LOT 4 BLK 1			_	\$75.60	
St Paul MN 55104-6713		*** Owner and Taxpayer ***				
*1530 ASHLAND AVE *Ward: 1		T-4-1	Assessment:	=	\$75.60	
*Pending as of: 8/21/2019			Assessment: Payment:		\$0.00	
Fending as 01: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$75.60	
	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential S				03-28-23-23-0106
1540 Ashland Ave #15	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	00 20 20 20 0100
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 15			_	\$5.40	
*1540 ASHLAND AVE 15 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$5.40	
			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$5.40	
J & M Boston Properties Llc	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR	Street Sweeping - Residential S		5.00	\$2.10	03-28-23-23-0108
1555 Selby Ave Unit 318	CONDOMINIUM UNIT NO 17	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6794		*** 0 1 T ***			\$5.40	
*1540 ASHLAND AVE 17 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$5.40	
8 0:			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$5.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guy E Mattson	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0110
501 Warwick St	1540 ASHLAND MANOR CONDOMINIUM UNIT NO 19	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55116-1543		***			\$5.40	
*1540 ASHLAND AVE 19		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ecment:	=	\$5.40	
1 Chang as 01. 6/21/2019		This Paymo			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$5.40	
	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree				03-28-23-23-0094
1540 Ashland Ave Unit 2	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	03-20-23-23-0074
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 2			_	\$5.40	
*1540 ASHLAND AVE 2 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	_	\$5.40	
		This Payme	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$5.40	
	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree		5.00		03-28-23-23-0095
1540 Ashland Ave Unit 3	1540 ASHLAND MANOR CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6716	condomined out no			=	\$5.40	
*1540 ASHLAND AVE 3 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$5.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$5.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Dye	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0097
1540 Ashland Ave Unit 5	1540 ASHLAND MANOR CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6716	CONDOMINION ONLY NO 5			_	\$5.40	
*1540 ASHLAND AVE 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$5.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$5.40	
	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree				
Janet M Krippner 1540 Ashland Ave Unit 8	1540 ASHLAND MANOR	Citywide Street Lighting	0.42	5.00	\$3.30	03-28-23-23-0100
1540 Ashland Ave Unit 8 St Paul MN 55104-6716	CONDOMINIUM UNIT NO 8	City wide Street Lighting	0.00	3.00		
		*** Owner and Taxpayer ***			\$5.40	
*1540 ASHLAND AVE 8 *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$5.40	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$5.40	
			· — — — -			
Shayla R Dawson	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR	Street Sweeping - Residential Stree	0.42 0.66	5.00	\$2.10	03-28-23-23-0101
1540 Ashland Ave Unit 9	CONDOMINIUM UNIT NO 9	Citywide Street Lighting	0.00	5.00	\$3.30	
St Paul MN 55104-6754		*** 0 17 ***			\$5.40	
*1540 ASHLAND AVE 9 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$5.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$5.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Albrecht	LAUREL ADDITION SUBJ TO ESMTS;	Street Sweeping - Residential S	tree 0.42	62.00	\$26.04	03-28-23-23-0088
2370 Teakwood Dr E	LOT 1	Alley Sweeping	0.13	62.00	\$8.06	
Maplewood MN 55119-5520		Citywide Street Lighting	0.66	62.00	\$40.92	
*1541 ASHLAND AVE				_	\$75.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	=	\$75.02	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$75.02	
Timothy R Karel	RATTERMANNS' SECOND ADDITION	Street Sweeping - Residential S		51.00	\$21.42	03-28-23-23-0114
Jessica M Karel	TO ST. PAUL E 1/2 OF BRIMHALL ST VAC ADJ AND W 20 88/100 FT OF	Citywide Street Lighting	0.66	51.00	\$33.66	
344 Bay St	LOTS 7 THRU LOT 10 BLK 1			_	\$55.08	
St Paul MN 55102-3210		*** Owner and Taxpayer ***				
*1548 ASHLAND AVE				_		
*Ward: 1		Total A	Assessment:	_	\$55.08	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
· ·		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$55.08	
	LAUREL ADDITION E 55 FT OF LOTS 6	Street Sweeping - Residential St	treε 0.42	55.00	\$23.10	03-28-23-23-0083
C/O Joseph Hughes	AND LOT 7	Alley Sweeping	0.13	100.00	\$13.00	00 20 20 20 0000
1564 Selby Ave Unit 9		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55104-6337				=	\$72.40	
*1569 ASHLAND AVE		*** Owner and Taxpayer ***			¥.=	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:		\$72.40	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	PEDERSEN HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	03-28-22-41-0035
Margaret Olin		Citywide Street Lighting	0.66	115.50	\$76.23	
12 B St				_	\$124.74	
St Paul MN 55106-6804		*** Owner and Taxpayer ***				
*12 B ST						
*Ward: 7		Total Asso	essment:		\$124.74	
*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:		\$124.74	
	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree		85.00		03-28-22-41-0032
Carole V Sniker	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	85.00	\$56.10	03-28-22-41-0032
22 B St	THE N 80 FT OF S 160 FT OF PART	, , , ,		_	\$91.80	
St Paul MN 55106-6804	LYING W OF E 251.21 FT OF LOT 8	*** Owner and Taxpayer ***			\$91.80	
*22 B ST		Owner and Taxpayer				
*Ward: 7		Total Asso	ecement:	_	\$91.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
reliding as of. 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$91.80	
Duncan J Ryan	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	314.00 314.00	\$131.88 \$207.24	03-28-22-41-0011
Kristen R Ryan	LOTS 9 AND LOT 10	Citywide Street Lighting	0.00	314.00 =		
9566 168th Ave Se					\$339.12	
Becker MN 55308-8714		*** Owner and Taxpayer ***				
*25 B ST						
*Ward: 7		Total Asse			\$339.12	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$339.12	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 82.00 \$34.44 MONTVILLE, DAYTON & WARRENS Kevin S Schlosser 03-28-22-41-0043 PROSPECT ADDITION TO ST. PAUL Citywide Street Lighting 0.66 82.00 \$54.12 30 B St OUTLOT B IN PEDERSEN HEIGHTS & St Paul MN 55106-6804 \$88.56 IN SD MONTVILLE DAYTON & WARRENS PROSPECT ADD. THE S 80 *** Owner and Taxpayer *** *30 B ST FT OF PART LYING W OF E 251.21 FT *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$88.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$88.56 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 38.00 \$15.96 MONTVILLE, DAYTON & WARRENS Sierra V Schmidt 03-28-22-41-0012 PROSPECT ADDITION TO ST. PAUL Citywide Street Lighting 0.66 38.00 \$25.08 35 B St EX S 120 FT & EX N 231 FT OF S 251 FT St Paul MN 55106-6803 \$41.04 LYING E OF W 130 FT; LOT 14 *** Owner and Taxpayer *** *35 B ST *Ward: 7 Total Assessment: \$41.04 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$41.04 Scott A Ryther MONTVILLE, DAYTON & WARRENS Street Sweeping - Residential Stree 0.42 80.00 \$33.60 03-28-22-41-0010 PROSPECT ADDITION TO ST. PAUL 80.00 \$52.80 Citywide Street Lighting 0.66 Nadine C Ryther SUBJ TO RD N 80 FT OF LOT 15 40 B St \$86.40 St Paul MN 55106-6804 *** Owner and Taxpayer *** *40 B ST *Ward: 7 Total Assessment: \$86.40 \$0.00 *Pending as of: 8/21/2019 This Payment: 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
Patricia A Harmon	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	03-28-22-41-0013
41 B St	PROSPECT ADDITION TO ST. PAUL N 67 FT OF S 251 FT LYING E OF W 130	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-6803	FT OF LOT 14			=	\$72.36	
*41 B ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$72.36	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.36	
	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree		80.00		03-28-22-41-0009
44 B St	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	80.00	\$52.80	03-20-22-41-0007
St Paul MN 55106-6804	SUBJ TO RD S 80 FT OF N 160 FT OF LOT 15			_	\$86.40	
*44 B ST	201 13	*** Owner and Taxpayer ***			φου. το	
*Ward: 7		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$86.40	
•		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$86.40	
	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree				03-28-22-41-0014
Sarah Bwabye Namugenyi	PROSPECT ADDITION TO ST. PAUL N	Citywide Street Lighting	0.66	65.00	\$42.90	03-20-22-41-0014
45 B St	64 FT OF S 184 FT LYING E OF W 130 FT OF LOT 14	, , ,		=	\$70.20	
St Paul MN 55106-6803	FI OF LOT 14	*** Owner and Taxpayer ***			\$70.20	
*45 B ST		Owner and Taxpayer				
*Ward: 7		Total Asse	essment:		\$70.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 Chaing as 01. 0/21/2017		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$70.20	
		rayon An	ivunt.		\$/0.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 65.00 \$27.30 MONTVILLE, DAYTON & WARRENS Wayne E Erickson 03-28-22-41-0019 PROSPECT ADDITION TO ST. PAUL Citywide Street Lighting 0.66 65.00 \$42.90 Catherine Erickson COM AT MOST ELY CORNER TH N 77 B St \$70.20 ALONG ELY L 61 54/100 FT TO PT OF BEG TH S 65 DEG 64 MIN W 248 47/100 St Paul MN 55106-6803 *** Owner and Taxpayer *** FT TO WLY L OF SD LOT TH N ALONG *77 B ST *Ward: 7 Total Assessment: \$70.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$70.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 1,107.00 \$1,129.14 SECTION 3 TOWN 28 RANGE 22 PART City Of St Paul 03-28-22-22-0001 OF NW 1/4 OF NW 1/4 W OF STH Citywide Street Lighting 0.66 1,107.00 \$730.62 25 4th St W Rm 1000 ***EXEMPT*** 61/104 AND N OF A L BEG AT PT ON St Paul MN 55102-1692 \$1,859.76 W L OF SD 1/4 1/4 SEC 3O4 84/100 FT FROM NW COR THEREOF TH S 42 DEG *** Owner and Taxpayer *** *0 BURNS AVE 28 MIN E 589 45/100 FT TH S 72 DEG *Ward: 7 Total Assessment: \$1,859.76 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$1,859.76 ROSSI ADDITION LOT 3 BLK 1 William O Hintze Street Sweeping - Commercial/Art 1.02 190.00 \$193.80 03-28-22-21-0014 Citywide Street Lighting 0.66 190.00 \$125.40 Karen L Hintze 1446 Burns Ave \$319.20 St Paul MN 55106-6602 *** Owner and Taxpayer *** *1446 BURNS AVE *Ward: 7 Total Assessment: \$319.20 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$319.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delmar Napue	ROSSI ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/A	Art 1.02	50.00	\$51.00	03-28-22-21-0013
Linda Napue		Citywide Street Lighting	0.66	50.00	\$33.00	
1470 Burns Avenue				_	\$84.00	
St Paul MN 55106-6602		*** Owner and Taxpayer ***				
*1470 BURNS AVE						
Ward: 7			ssessment:		\$84.00	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
	LORING ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/A		80.00		<u> </u>
Mai Sue Vang		Citywide Street Lighting	0.66	80.00	\$52.80	03-20-22-21-0010
490 Burns Ave		,		=	\$134.40	
St Paul MN 55106-6602		*** Owner and Taxpayer ***			\$134.40	
*1490 BURNS AVE						
*Ward: 7		Total A	ssessment:	_	\$134.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$134.40	
						· — — — — — —
Miguel A Sanchez Gallo	SECTION 3 TOWN 28 RANGE 22 EX SLY PART MEASURING 168.02 FT ON	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20	03-28-22-21-0004
1512 Burns Ave	ELY SIDE & 162.02 FT ON WLY SIDE	Citywide Street Lighting	0.00	70.00		
St Paul MN 55106-6602 *1512 BURNS AVE	BOTH MEASURED NELY FROM CL OF UPPER AFTON RD THE FOL; COM AT A PT ON N L OF SEC 3 & 347.16 FT W	*** Owner and Taxpayer ***			\$117.60	
*Ward: 7 *Pending as of: 8/21/2019		Total A	assessment:		\$117.60	
1 Chang as 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$117.60	
		1 ayon	imount.		ψ117.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 71.00 \$72.42 REGISTERED LAND SURVEY 72 A Michael J Cardinal 03-28-22-21-0003 TRIANGULAR TRACT IN NE 1/4 OF Citywide Street Lighting 0.66 71.00 \$46.86 Kevin H Sjostrom NW 1/4 OF SEC 3 T 28 R 22 1520 Burns Ave \$119.28 MEASURING 11 O5/100 FT ON BURNS AVE AND 51 91/100 FT ON ITS St Paul MN 55106-6602 *** Owner and Taxpayer *** W L BEING ADJ TO AND TRACT A *1520 BURNS AVE *Ward: 7 Total Assessment: \$119.28 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$119.28 Street Sweeping - Commercial/Art 1.02 66.00 \$67.32 Sws Real Estate Llc SECTION 3 TOWN 28 RANGE 22 BEG 03-28-22-21-0001 AT PT ON N L OF AND 66 58/100 FT Citywide Street Lighting 0.66 66.00 \$43.56 913 Daybreak Dr FROM NE COR OF NW 1/4 TH E TO SD Prescott AZ 86303-6300 \$110.88 COR TH S ON E L OF SD 1/4 250 FT TH N 67 DEG 51 MIN W 100 FT TH NELY *** Owner and Taxpayer *** *1536 BURNS AVE TO BEG IN SEC 3 TN 28 RN 22 *Ward: 7 Total Assessment: \$110.88 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$110.88 Jeffrey A Gilman AUDITOR'S SUBDIVISION NO. 55 ST. Street Sweeping - Commercial/Art 1.02 69.00 \$70.38 03-28-22-12-0017 PAUL, MINN. EX E 68 FT THE N 206 69.00 Citywide Street Lighting 0.66 \$45.54 1544 Burns Ave 45/100 FT OF LOT 8 St Paul MN 55106-6602 \$115.92 *1544 BURNS AVE *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$115.92 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$115.92

	•	Ratification Date: R	esolution #:		<u> </u>	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josiah K Obwatho	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commerc		68.00	\$69.36	03-28-22-12-0016
1550 Burns Ave	PAUL, MINN. E 68 FT OF N 206 45/100 FT OF LOT 8	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55106-6602		**** O 177 **	t. d.		\$114.24	
*1550 BURNS AVE *Ward: 7		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:	=	\$114.24	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$114.24	
	AUDITOR'S SUBDIVISION NO. 55 ST.		<u></u>			
554 Burns Ave	PAUL, MINN. W 50 FT OF N 200 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	03-28-22-12-0015
St Paul MN 55106-6602	LOT 7	,		=	\$84.00	
*1554 BURNS AVE		*** Owner and Taxpayer **	**		\$64.00	
Ward: 7						
*Pending as of: 8/21/2019		To	tal Assessment:		\$84.00	
			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$84.00	
Richard S Felt	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commerce	<u></u>	— — 76 .00		03-28-22-12-0139
Dawn Felt	PAUL, MINN. E 18.75 FT PF W 189.4 FT	Citywide Street Lighting	0.66	76.00	\$50.16	03-28-22-12-0139
564 Burns Ave	OF N 186.32 FT OF LOT 7 & THE N 230	eny wide surest Eighting	0.00		\$127.68	
St Paul MN 55106-6604	FT OF E 56.89 FT OF W 170.65 FT OF LOT 7 EX THAT PART DESC AS FOL	*** Owner and Taxpayer **	**		\$127.08	
*1564 BURNS AVE	COM AT INT OF NL OF LOT 7 & WL OF	Owner and Taxpayer				
Ward: 7		To	tal Assessment:	_	\$127.68	
Pending as of: 8/21/2019			is Payment:		\$0.00	
<i>6</i>			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Do	yoff Amount:		\$127.68	

*Ward: 7

*Pending as of: 8/21/2019

10:32:12 11/5/2019	Public Improvement Assessment R	Roll by Address (Fee to Asmt) Pro Ratification Date: Resolu	•	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonnie J Johnson	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 289 40/100 FT	Street Sweeping - Commercial/A		54.00	\$55.08	03-28-22-12-0011
1580 Burns Ave St Paul MN 55106-6604	AND EX E 61 FT THE N 186 32/100 FT	Citywide Street Lighting	0.66	54.00	\$35.64	
*1580 BURNS AVE *Ward: 7	OF LOT 7	*** Owner and Taxpayer ***			\$90.72	
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$90.72	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$90.72	
Anthony V Martinez 1604 Burns Ave	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. THE W 60 FT OF N 180 FT	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	60.00 60.00	\$61.20 \$39.60	03-28-22-12-0129
St Paul MN 55106-6604	OF LOT 6	,		=	\$100.80	
*1604 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***			\$100.00	
*Pending as of: 8/21/2019		Total A	ssessment:		\$100.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$100.80	
	REGISTERED LAND SURVEY 17 THE	Street Sweeping - Commercial/A	rt			03-28-22-12-0131
1610 Burns Ave	E 80 FT OF N 211.65 FT OF TRACT C	Citywide Street Lighting	0.66	80.00	\$52.80	UJ-20-22-12-U1J1
St Paul MN 55106-6604				_	\$134.40	
*1610 BURNS AVE		*** Owner and Taxpayer ***			φ134.40	

Total Assessment:

Current Year Interest: Payoff Amount:

This Payment: Current Year Principal: \$134.40 \$0.00

> \$0.00 \$0.00

\$134.40

Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori A Jeranson	REGISTERED LAND SURVEY 17 N	Street Sweeping - Commercial		62.00	\$63.24	03-28-22-12-0007
614 Burns Ave	211.65 FT OF TRACT B	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-6604					\$104.16	
1614 BURNS AVE Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	-	\$104.16	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$104.16	
	REGISTERED LAND SURVEY 17 N 212	Street Sweeping - Commercial		- 64 .00		03-28-22-12-0006
Carol H Gasper	FT OF FOL; TRACT B REGISTERED	Citywide Street Lighting	0.66	64.00	\$42.24	03-20-22-12-0000
618 Burns Ave	LAND SURVEY NO 97 & IN SD REGISTERED LAND SURVEY NO 17;	, , ,		_	\$107.52	
St Paul MN 55106-6604	TRACT A	*** Owner and Taxpayer ***			\$107.32	
1618 BURNS AVE		- ··				
Ward: 7		Total	Assessment:	_	\$107.52	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$107.52	
						. — — — — –
Jay A Sliwinski	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 80 FT OF N 250 FT OF	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	80.00	\$81.60	03-28-22-12-0003
Po Box 600254	E 248 60/100 FT OF LOT 6	Citywide Street Lighting	0.00	80.00	\$52.80	
t Paul MN 55106-0005		****			\$134.40	
1640 BURNS AVE Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$134.40	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavoi	f Amount:		\$134.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-6633	E 25 FT OF PART N OF SAMOLYTZ			_	\$142.80	
*1660 BURNS AVE	ADD OF LOT 6	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$142.80	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$142.80	
	AUDITODIS SUDDIVISIONINO 55 ST	Street Sweeping - Commercial/Art				
Anthony P Dzik	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE, THE FOL;	Citywide Street Lighting	0.66	65.00	\$42.90	03-28-22-11-0016
1670 Burns Ave	E 65 FT OF W 125 FT OF N 180 FT OF	Citywide Street Lighting	0.00	05.00		
St Paul MN 55106-6633	LOT 5	*** 0 1T ***			\$109.20	
*1670 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$109.20	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$109.20	
						· — — — — — —
Brian Johnson	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE, THE FOL;	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14	03-28-22-11-0015
1672 Burns Ave	EX E 60 FT & EX W 125 FT, THE N 180	Citywide Street Lighting	0.00	79.00		
St Paul MN 55106-6606	FT OF LOT 5				\$132.72	
*1672 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:		\$132.72	
-		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

)ate:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	03-28-22-11-0013
Doua Xiong	PAUL, MINN. SUBJ TO AVE AND ESMT AND EX E 170 FT THE N 180 FT OF	Citywide Street Lighting	0.66	92.00	\$60.72	
1684 Burns Ave	LOT 4			_	\$154.56	
St Paul MN 55106-6606		*** Owner and Taxpayer ***				
*1684 BURNS AVE						
*Ward: 7		Total Asse	essment:		\$154.56	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$154.56	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art				03-28-22-11-0011
Joann Hollies Johnson	PAUL, MINN. SUBJ TO AVE THE N 18O	Citywide Street Lighting	0.66	100.00	\$66.00	03-20-22-11-0011
1702 Burns Ave	FT OF E 100 FT OF LOT 4			=	\$168.00	
St Paul MN 55106-6606		*** Owner and Taxpayer ***			ψ100.00	
*1702 BURNS AVE		1 3				
*Ward: 7		Total Ass	essment:		\$168.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$168.00	
Nancy Cheng	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art		78.00		03-28-22-11-0010
1712 Burns Ave	PAUL, MINN. SUBJ TO AVE THE N 228	Citywide Street Lighting	0.66	78.00	\$51.48	03-28-22-11-0010
St Paul MN 55106-6606	FT OF W 78 FT OF LOT 3	, <u></u> g		_		
*1712 BURNS AVE		*** Owner and Taxpayer ***			\$131.04	
*Ward: 7		Owner and Taxpayer				
*Ward: / *Pending as of: 8/21/2019		Total Ass	acemant.		\$131.04	
1 Chaing as 01. 6/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$0.00 \$131.04	
		rayon Ai	nount:		\$131.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jairo I Yanes Munoz	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Comme	ercial/Art 1.02	64.00	\$65.28	03-28-22-11-0003
2256 6th St E	PAUL, MINN. SUBJ TO AVE THE E 64 1/10 FT OF W 194 5/10 FT OF N 180 FT	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55119-3919	OF LOT 2			_	\$107.52	
*1746 BURNS AVE		*** Owner and Taxpayer	***			
*Ward: 7		-		_	****	
*Pending as of: 8/21/2019			Total Assessment:		\$107.52	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.52	
William T Goldberg	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE & EX W	Street Sweeping - Comme Citywide Street Lighting	ercial/Art 1.02 0.66	68.00 68.00	\$69.36 \$44.88	03-28-22-11-0002
1752 Burns Ave St Paul MN 55106-6606	194 5/10 FT THE N 180 FT OF LOT 2	Citywide Street Lighting	0.00	08.00		
*1752 BURNS AVE		*** Owner and Taxpayer	***		\$114.24	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		-	Total Assessment:		\$114.24	
-		-	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$114.24	
Crazy Squirrel Enterprises Llc	VARNEY AND MCMANIGAL'S	Alley Sweeping				03-28-23-11-0018
7300 W 147th St Unit 600	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$1.30	
St Paul MN 55124-4517 * 0 DAYTON AVE	SAINT PAUL W 10 FT OF N 90 FT OF LOT 29 BLK 1	*** Owner and Taxpayer	***		****	
*Ward: 1		-	Total Assessment:	_	\$1.30	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$1.30	

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 VARNEY AND MCMANIGAL'S Terry M Mitchell 03-28-23-11-0024 REARRANGEMENT OF BLOCK 1 OF 0.13 40.00 Alley Sweeping \$5.20 Anthony E Kilgore ANNIE E. RAMSEY'S ADDITION TO Citywide Street Lighting 40.00 0.66 \$26.40 1125 Dayton Ave SAINT PAUL LOT 24 BLK 1 St Paul MN 55104-6402 \$48.40 *** Owner and Taxpayer *** *1125 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 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Thomas Saunders ANNA E. RAMSEY'S ADDITION TO 03-28-23-11-0085 THE CITY OF ST. PAUL LOT 7 BLK 8 Citywide Street Lighting 0.66 40.00 \$26.40 1128 Dayton Ave St Paul MN 55104-6401 \$43.20 *** Owner and Taxpaver *** *1128 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 Keri A Phillips VARNEY AND MCMANIGAL'S Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-11-0022 REARRANGEMENT OF BLOCK 1 OF Alley Sweeping 0.13 40.00 \$5.20 1135 Dayton Ave ANNIE E. RAMSEY'S ADDITION TO Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6402 SAINT PAUL LOT 26 BLK 1 \$48.40 *1135 DAYTON AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 \$48.40 Total Assessment: 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
Jill M Carter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-11-0087
1136 Dayton Ave	THE CITY OF ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6401				_	\$43.20	
*1136 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	mount:		\$43.20	
Details Microlline	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Street				
Patricia M Sullivan 1143 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-11-0020
St Paul MN 55104-6402	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
*1143 DAYTON AVE	SAINT PAUL LOT 28 BLK 1	, 5 5		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		1 3				
1 chang as of. 6/21/2019		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	
			- — — -			-
Daniel T Knutson	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-11-0019
410 Groveland Ave Unit 1505	ANNIE E. RAMSEY'S ADDITION TO	Alley Sweeping	0.13	30.00	\$3.90	
Minneapolis MN 55403-3208	SAINT PAUL EX W 10 FT OF N 90 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
*1145 DAYTON AVE	LOT 29 BLK 1	*** 0 17 ***			\$47.10	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
8		Total Ass	essment:		\$47.10	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$47.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald C Roberts	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	03-28-23-11-0091
Courtney J Roberts	THE CITY OF ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1150 Dayton Ave				_	\$43.20	
St Paul MN 55104-6401		*** Owner and Taxpayer ***	*			
*1150 DAYTON AVE						
*Ward: 1			al Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest: off Amount:		\$0.00 \$43.20	
		ray	on Amount:		\$43.20	
Candace M Robinson	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential		40.00		03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6402	SAINT PAUL LOT 30 BLK 1			_	\$43.20	
*1151 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$43.20	
John A Coolidge Jr	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential				03-28-23-11-0016
Robert D Coolidge	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
1155 Dayton Ave	SAINT PAUL LOT 31 BLK 1			_	\$43.20	
St Paul MN 55104-6402		*** Owner and Taxpayer ***	*			
*1153 DAYTON AVE						
*Ward: 1		Tota	al Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Smith	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential		89.50	\$37.59	03-28-23-11-0092
Eunice V Smith	THE CITY OF ST. PAUL LOT 14 BLK 8	Citywide Street Lighting	0.66	89.50	\$59.07	
1156 Dayton Ave				_	\$96.66	
St Paul MN 55104-6401		*** Owner and Taxpayer ***				
*1156 DAYTON AVE					****	
*Ward: 1			l Assessment:		\$96.66	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$96.66	
		гаус	m Amount.		\$70.00	
	— — — — — — — — — — — — — — — — — — —	Street Consuming Decidential				
Janet L Lotzer	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL WITH ESMT TO	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	40.00	\$16.80 \$26.40	03-28-23-11-0057
1166 Dayton Ave St Paul MN 55104-6403	DUNLAP ST LOT 2 BLK 7	Citywide Street Lighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$43.20	
*1166 DAYTON AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	1 Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
Joel P Bond	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential		40.00	\$16.80	03-28-23-11-0053
Robert Randall	THE CITY OF ST. PAUL LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1171 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6404					\$48.40	
*1171 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1177 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6404				_	\$48.40	
*1177 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
James W Wevley	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-11-0051
Michael M Aust		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1602 York St		Citywide Street Lighting	0.00	40.00		
San Francisco CA 94110-5350		*** O 1.T ***			\$48.40	
*1179 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		T . 1 A		=	¢40,40	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		rayon	Amount:		\$48.40	
Fardous Egal	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential St		40.00		03-28-23-11-0049
Ali Egal	THE CITY OF ST. PAUL LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1187 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6404				_	\$48.40	
*1187 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
1 onding as of. 6/21/2017		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell P Grengs	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-11-0061
1188 Dayton Ave	THE CITY OF ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7330				_	\$43.20	
*1188 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Jason Benson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	03-28-23-11-0047
Sarah A Benson	THE CITY OF ST. PAUL LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2111 Juliet Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1321					\$48.40	
*1197 DAYTON 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	
	ANNA E RAMSEVIS ADDITION TO	Street Sweeping - Residential Str	ee — — — — — — — — — — — — — — — — — —			. — — — — —
Richard Zajac	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 1 FT LOT	Citywide Street Lighting	0.42	39.00	\$25.74	03-28-23-11-0064
1198 Dayton Ave	10 BLK 7	City wide Street Lighting	0.00	37.00		
St Paul MN 55104-6403		**** 0 1.T ***			\$42.12	
*1198 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$42.12	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff /	Amount:		\$42.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Stephens Fulton Jr	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S	<u>π</u> — 0.42	40.00	\$16.80	03-28-23-11-0066
Lisa Payne Fulton	THE CITY OF ST. PAUL LOT 12 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1208 Dayton Ave				_	\$43.20	
St Paul MN 55104-6403		*** Owner and Taxpayer ***				
*1208 DAYTON AVE						
*Ward: 1			Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$43.20	
Drb#24 Llc	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-11-0044
Po Box 16595		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55116-0595		City wide Street Lighting	0.00	=		
*1209 DAYTON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as 01. 6/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$48.40	
Craig A Watson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S		108.50	\$45.57	03-28-23-11-0042
1217 Dayton Ave Unit 3	THE CITY OF ST. PAUL LOT 15 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6404		Citywide Street Lighting	0.66	108.50	\$71.61	
*1217 DAYTON AVE		*** 0 1 7 ***			\$124.98	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
renaing as on 0.21.2019		Total A	Assessment:		\$124.98	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$124.98	

		Ratification Date: Reso	lution #:			ı ngv
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1223 Dayton Ave Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S		60.00	\$25.20	03-28-23-12-0212
8 Red Pine Ln	THE CITY OF ST. PAUL EX N 40 FT; LOT 28 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
North Oaks MN 55127-2031				_	\$64.80	
*1223 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$64.80	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$64.80	
Patricia Straub	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-12-0085
Joshua C Wilkes	THE CITY OF ST. THOSE EOT 2 BERK V	Citywide Street Lighting	0.66	40.00	\$26.40	
1228 Dayton Ave		***			\$43.20	
St Paul MN 55104-6438 *1228 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$43.20	
Mary Perry	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-12-0086
Shane Perry		Citywide Street Lighting	0.66	40.00	\$26.40	
1231 Dayton Ave		*** 0 1 T ***			\$43.20	
St Paul MN 55104-6439		*** Owner and Taxpayer ***				
*1230 DAYTON AVE *Ward: 1		Total.	Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Chaing as 01. 6/21/2017			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$43.20	
		I uy o			¥	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Perry	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-12-0024
Shane Perry	THE CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1231 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6439				_	\$48.40	
*1231 DAYTON 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	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	03-28-23-12-0088
Jean Rae Diebel	THE CITY OF ST. PAUL LOT 5 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1246 Dayton Ave				=	\$43.20	
St Paul MN 55104-6438		*** Owner and Taxpayer ***				
*1240 DAYTON 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	Amount:		\$43.20	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-12-0089
Jean Rae Diebel	THE CITT OF ST. PAUL LOT 0 BLK 0	Citywide Street Lighting	0.66	40.00	\$26.40	
1246 Dayton Ave					\$43.20	
St Paul MN 55104-6438 * 1242 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-12-0090
Jean Rae Diebel	THE CITY OF ST. PAUL SUBJ TO ESMT; LOT 7 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1246 Dayton Ave	221 / 2200 0			_	\$43.20	
St Paul MN 55104-6438		*** Owner and Taxpayer ***				
*1246 DAYTON AVE					<u> </u>	
*Ward: 1			ssessment:		\$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	
						- — — — — — —
Christian S King	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX W 10 FT	Street Sweeping - Residential Street Sweeping	eε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	03-28-23-12-0021
Lisa B King	LOT 22 AND W 1/2 OF LOT 23 BLK 3	Citywide Street Lighting	0.13	50.00	\$33.00	
1247 Dayton Ave		City wide Street Eighting	0.00	=		
St Paul MN 55104-6439		*** Owner and Taxpayer ***			\$60.50	
*1247 DAYTON AVE *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	
Stephen Morgan	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-12-0019
Margaret Morgan	THE CITY OF ST. PAUL SUBJ TO ESMT OVER W 1 6/10 FT LOT 20 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
376 Woodlawn Ave	OVER W 10/10/11 EO1 20 BER 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1340				_	\$48.40	
*1257 DAYTON 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	

Ratification Date:

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 ANNA E. RAMSEY'S ADDITION TO Gregory A Northrop 03-28-23-12-0093 THE CITY OF ST. PAUL LOT 10 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 Larissa L Kiel 1260 Dayton Ave \$43.20 *** Owner and Taxpayer *** St Paul MN 55104-6438 *1260 DAYTON 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 ANNA E. RAMSEY'S ADDITION TO Jerrod Brown 03-28-23-12-0017 THE CITY OF ST. PAUL LOT 18 BLK 3 Alley Sweeping 0.13 40.00 \$5.20 Suzanne Brown Citywide Street Lighting 0.66 40.00 \$26.40 1265 Dayton Ave St Paul MN 55104-6439 \$48.40 *** Owner and Taxpayer *** *1265 DAYTON 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 40.00 Josef C Murphy ANNA E. RAMSEY'S ADDITION TO Street Sweeping - Residential Stree 0.42 \$16.80 03-28-23-12-0095 THE CITY OF ST. PAUL LOT 12 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 Sarah L Murphy \$43.20 1268 Dayton Ave *** Owner and Taxpayer *** St Paul MN 55104-6438 *1268 DAYTON 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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen L Penson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential		89.50	\$37.59	03-28-23-12-0055
Andrew M Penson	THE CITY OF ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.66	89.50	\$59.07	
1282 Dayton Ave				_	\$96.66	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1282 DAYTON AVE *Ward: 1		Tota	l Assessment:		\$96.66	
*Ward: 1 *Pending as of: 8/21/2019			Payment:		\$90.00	
1 chaing as 01. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$96.66	
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential				03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-12-0030
St Paul MN 55104-6440				=	\$43.20	
*1288 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$43.20	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential	Stree 0.42	40.00		03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6440				=	\$43.20	
*1292 DAYTON AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$43.20	

Nome M Graff	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Street Number Street Summer State Stat	Nona M Graff						03-28-23-12-0058
************************************	Anthony E Graff	THE CITY OF ST. PAUL LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
***Pending as of: 8/21/2019 **Total Assessment: \$43,20 This Payment: \$0,000 Current Year Principal: \$0,000 Current Year Interest: \$0,000 Payoff Amount: \$13,20 **Total Assessment: \$33,20 **Total Assessment: \$0,000 Current Year Interest: \$0,000 Payoff Amount: \$13,20 **Total Assessment: \$13,20 **Total Assessment: \$13,20 **Total Assessment: \$1,20 **Total Assessment: \$1,20 **Total Assessment: \$1,20 **Total Assessment: \$2,20 **Total Assessment: \$3,20 **Total Asse	-				_	\$43.20	
Ward: 1 **Pending as of: \$21/2019 **Gwynne Granger 1301 Dayton Ave 8**Pending as of: \$21/2019 **Gwynne Granger 1301 Dayton Ave 8**Pending as of: \$21/2019 **Gwynne Granger 1301 Dayton Ave 8**Pending as of: \$21/2019 ********************************			*** Owner and Taxpayer ***				
*Pending as of: 821/2019 Gwynne Granger Granger Glanger 1301 DAYTON AVE *Ward: 1 **Pending as of: 821/2019 ANNA E. RAMSEYS ADDITION TO DECRY OF ST. PAUL LOT 6BLK 5 This Payment: Street Sweeping - Residential Stree							
Current Year Principal: \$0.00							
Current Year Interest: S0.00 Payoff Amount: Staze Succession	*Pending as of: 8/21/2019		·			*	
Company Comp				•			
Street Sweeping - Residential Street 0.42 40.00 \$16.80 03-28-23-12-0050							
1301 Dayton Ave MENT OF BLK 4 of ANNAE ANNAE ANNAE RAMNEYS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4 ANNAE RAMNEYS ADDITION TO Street Sweeping - Residential Stree No.00			Payoff A	Amount:		\$43.20	
1301 Dayton Ave MENT OF BLK 4 of ANNAE ANNAE ANNAE RAMNEYS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4 ANNAE RAMNEYS ADDITION TO Street Sweeping - Residential Stree No.00							- — — — — — —
St Paul MN 55104-6441 OF ST. PAUL LOT 24 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40 *1301 DAYTON AVE **** Owner and Taxpayer **** **** Owner and Taxpayer **** \$48.40 Total Assessment:	Gwynne Granger						03-28-23-12-0050
St Paul MN 55104-6441	1301 Dayton 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 Payoff Amount: \$48.40 Julie Kennedy ANNA E. RAMSEY'S ADDITION TO William Wengler THE CITY OF ST. PAUL LOT 6 BLK 5 Citywide Street Lighting 0.66 40.00 \$16.80 \$03-28-23-12-0060 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***1304 DAYTON AVE ***Ward: 1 ***Owner and Taxpayer *** ***Out and Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55104-6441		Citywide Street Lighting	0.66	40.00	\$26.40	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 **Succession of the City of St. Paul Lot 6 Blk 5 Citywide Street Lighting 0.66 40.00 ***Owner and Taxpayer *** ***Owner and Taxpayer **	*1301 DAYTON AVE				_	\$48.40	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 \$48.40 \$49.00 \$16.80 \$49.20 \$49.20 \$16.80 \$49.20 \$			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	rending as of. 6/21/2019				=	\$48.40	
Current Year Interest: S0.00 Payoff Amount: \$48.40			This Pay	yment:		\$0.00	
Payoff Amount: \$48.40				•			
Julie Kennedy ANNA E. RAMSEY'S ADDITION TO William Wengler THE CITY OF ST. PAUL LOT 6 BLK 5 Citywide Street Lighting Citywide Street Lighting 0.66 40.00 \$26.40 \$43.20 Minneapolis MN 55417-1941 **** Owner and Taxpayer *** **1304 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: Total Assessment: \$43.20 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
William Wengler THE CITY OF ST. PAUL LOT 6 BLK 5 Citywide Street Lighting 0.66 40.00 \$26.40 5257 27th Ave S \$43.20 Minneapolis MN 55417-1941 *** Owner and Taxpayer *** **Uard: 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 A	Amount:		\$48.40	
William Wengler THE CITY OF ST. PAUL LOT 6 BLK 5 Citywide Street Lighting 0.66 40.00 \$26.40 5257 27th Ave S \$43.20 Minneapolis MN 55417-1941 *** Owner and Taxpayer *** **Uard: 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		ANNA E DAMSEV'S ADDITION TO	Street Sweening Decidential Str				
\$43.20 Minneapolis MN 55417-1941 ***Owner and Taxpayer *** *1304 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	-						03-28-23-12-0060
Minneapolis MN 55417-1941 *** Owner and Taxpayer *** *1304 DAYTON AVE **Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_		City wide Succe Eighting	0.00	=	<u> </u>	
*Vard: 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			*** Owner and Toynover ***			\$43.20	
*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	_		Owner and Taxpayer				
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00			Total A	ssessment:		\$43.20	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00	1 Chaing as 01. 0/21/2017		-				
				-			
						\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Straub	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-12-0061
Joshua Wilkes	THE CITY OF ST. PAUL LOT 7 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1308 Dayton Ave					\$43.20	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1308 DAYTON AVE				=		
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
David Gustafson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	<u>\$16.80</u>	03-28-23-12-0062
Rachel Gustafson	THE CITY OF ST. PAUL LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1312 Dayton Ave				_	\$43.20	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1312 DAYTON AVE				_		
*Ward: 1			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	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	ee — — 0.42 —	40.00		03-28-23-12-0063
Mary E Welter	THE CITY OF ST. PAUL LOT 9 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
316 Dayton Ave				_	\$43.20	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1316 DAYTON AVE						
*Ward: 1		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	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
Corene Neal 1319 Dayton Ave Unit Lower St Paul MN 55104-6441	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	Street Sweeping - Residential Stre Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-12-0045
*1319 DAYTON AVE				_	\$48.40	
*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 3	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
	ANNA F PANGENG APPETON TO	Secret Commission Decidential State				
Frances Zerr	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 5	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-12-0064
Brett Gustafson		Citywide Street Lighting	0.00	40.00	<u> </u>	
1320 Dayton Ave St Paul MN 55104-6440		*** Owner and Taxpayer ***			\$43.20	
*1320 DAYTON AVE		Owner and Taxpayer				
*Ward: 1		Total As	sessment:	-	\$43.20	
*Pending as of: 8/21/2019		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current '				
		Current '				
		Payoff A	mount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre				03-28-23-12-0067
Lindsey Kniebel	THE CITY OF ST. PAUL LOT 13 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-12-000/
1332 Dayton Ave				=	\$43.20	
St Paul MN 55104-6440		*** Owner and Taxpayer ***			\$.3.2 0	
*1332 DAYTON AVE				_		
*Ward: 1			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff A	mount:		\$43.20	

REARRANGE- F ANNA E. ION TO THE CITY 16 BLK 4 SADDITION TO PAUL LOT 14 BLK 5	This Pag Current Current	0.13 0.66 ssessment: yment: Year Principal: Year Interest: Amount:	40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	03-28-23-12-0042
ION TO THE CITY 16 BLK 4	Citywide Street Lighting *** Owner and Taxpayer *** Total A: This Pay Current Current Payoff A: Street Sweeping - Commercial/A	osessment: Year Principal: Year Interest: Amount:	40.00	\$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
16 BLK 4	*** Owner and Taxpayer *** Total A: This Pay Current Current Payoff A	sessment: Year Principal: Year Interest: Amount:		\$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
	Total As This Pay Current Current Payoff A	Year Principal: Year Interest: Amount:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
	Total As This Pay Current Current Payoff A	Year Principal: Year Interest: Amount:		\$0.00 \$0.00 \$0.00 \$48.40	
	This Pay Current Current Payoff A	Year Principal: Year Interest: Amount:		\$0.00 \$0.00 \$0.00 \$48.40	
	This Pay Current Current Payoff A	Year Principal: Year Interest: Amount:		\$0.00 \$0.00 \$0.00 \$48.40	
	Current Current Payoff	Year Principal: Year Interest: Amount: tt 1.02		\$0.00 \$0.00 \$48.40	
	Current Payoff A	Year Interest: Amount: tt 1.02		\$0.00 \$48.40	
	Payoff A	Amount:		\$48.40	
	Street Sweeping - Commercial/A	rt — — 1.02			
			29.20	¢(0, (0	
	Street Sweeping - Residential Str	ee 0.42	28.50	\$60.69 \$11.97	03-28-23-12-0068
	Citywide Street Lighting	0.42	28.30 88.00	\$58.08	
	Citywide Street Lighting	0.00	88.00 =		
	*** Over an and Townsvan ***			\$130.74	
			_		
	Total As	sessment:		\$130.74	
	This Pay	ment:		\$0.00	
	Current	Year Principal:	\$0.00		
	Current Year Interest:			\$0.00	
	Payoff A	Amount:	\$130.74		
DITION SUBJ TO AVE	Street Sweeping - Residential Str	ε 0.42	430.00	\$180.60	03-28-23-21-0019
	Citywide Street Lighting	0.66	430.00	\$283.80	
C IN DOC NO			_	\$464.40	
RT, LYING SELY SPUR R/W, OF LOTS	*** Owner and Taxpayer ***				
	Total A	sessment:	=	\$464.40	
				*	
	-				
		=		\$0.00	
				* * * * *	
	BERT ST ACCRUING VAC DAYTON ST C IN DOC NO RT, LYING SELY	*** Owner and Taxpayer *** Total As This Pay Current Current Payoff A Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total As This Pay Current Citywide Street Lighting *** Owner and Taxpayer *** Total As This Pay Current Current	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Street Sweeping - Residential Stree 0.42 BERT ST ACCRUING VAC DAYTON ST C IN DOC NO RT, LYING SELY *** Owner and Taxpayer ***	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Street Sweeping - Residential Stree 0.42 430.00 BERT ST ACCRUING VAC DAYTON ST C IN DOC NO RT, LYING SELY PUR R/W, OF LOTS Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	*** Owner and Taxpayer *** Total Assessment: \$130.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$130.74 Street Sweeping - Residential Street \$0.42 \$430.00 \$180.60 Citywide Street Lighting \$0.66 \$430.00 \$283.80 *** Owner and Taxpayer *** Total Assessment: \$464.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Palda And Sons Inc	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Residenti		510.00	\$214.20	03-28-23-21-0020
1462 Dayton Ave	ESMTS THE FOL ALL OF PASCAL ST VAC BET DAYTON AVE AND RR R/W	Citywide Street Lighting	0.66	510.00	\$336.60	
St Paul MN 55104-6308	AND PART LYING NWLY OF SELY L	***	de de		\$550.80	
*1462 DAYTON AVE *Ward: 1	OF 30 FT SPUR R/W OF LOTS 4 THRU 6 AND OF LOTS 9 THRU 11 AND OF	*** Owner and Taxpayer *	* *			
*Pending as of: 8/21/2019		To	tal Assessment:	=	\$550.80	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$550.80	
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residenti		79.50		03-28-23-22-0097
Pamela J Ridell	ADDITION TO ST. PAUL, MINN. LOT 1	Citywide Street Lighting	0.66	79.50	\$52.47	05-26-25-22-0077
1520 Dayton Ave	BLK E			_	\$85.86	
St Paul MN 55104-6306		*** Owner and Taxpayer *	**		\$05.00	
*1520 DAYTON AVE				_		
*Ward: 1		To	tal Assessment:		\$85.86	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Pa	yoff Amount:		\$85.86	
	REGISTERED LAND SURVEY 92	Street Sweeping - Residenti				03-28-22-21-0040
1709 Chapala St Apt 5	TRACT D	Citywide Street Lighting	0.66	76.00	\$50.16	03-20-22-21-0040
Santa Barbara CA 93101-2960				=	\$82.08	
*215 DORA CT W **Ward: 7		*** Owner and Taxpayer *	**	ψ02.00		
Pending as of: 8/21/2019		To	otal Assessment:	_	\$82.08	
-		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$82.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Flynn	SECTION 3 TOWN 28 RANGE 22 SLY	Street Sweeping - Residential Str	<u>e</u> ε 0.42	10.00	\$4.20	03-28-22-21-0050
1492 Dora Ln	248 75/100 FT OF ELY 200 FT OF PART OF NE 1/4 OF NW 1/4 OF SEC 3 T 28 R	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55106-6809	22 NLY OF TH 61 AND WLY OF A L			_	\$10.80	
*1492 DORA LN	RUN S 18 DEG 45 MIN W FROM A PT	*** Owner and Taxpayer ***				
*Ward: 7	ON N L OF AND 347 16/100 FT W					
*Pending as of: 8/21/2019		Total A	ssessment:		\$10.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$10.80	
	HALVERSON'S ADDITION LOT 5 BLK	Street Sweeping - Residential Str	<u> </u>	96.00		
1502 Dora Ln	2	Citywide Street Lighting	0.42	96.00	\$63.36	03-28-22-21-0048
St Paul MN 55106-6809		City wide Succe Digitaling	0.00	=		
*1502 DORA LN		*** Owner and Taxpayer ***			\$103.68	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$103.68	
		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$103.68	
Harry S Davis Iii	HALVERSON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	103.00 103.00	\$43.26 \$67.98	03-28-22-21-0043
Kristine Davis		Citywide Street Lighting	0.00	103.00		
1548 Dora Ln					\$111.24	
St Paul MN 55106-6809		*** Owner and Taxpayer ***				
*1526 DORA LN				-		
*Ward: 7			ssessment:		\$111.24	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$111.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bruce J Parker	VARNEY AND MCMANIGAL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	03-28-23-11-0013
Richard L Parker	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping		0.13	120.00	\$15.60	
224 Dunlap St N	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 34 BLK 1	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-6409					==	\$58.80	
*224 DUNLAP ST N		*** Owner and Taxpaye	r ***				
*Ward: 1			T 1 4		-	#50.00	
*Pending as of: 8/21/2019			Total Assess			\$58.80	
			This Paymer			\$0.00	
			Current Year	=		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$58.80	
	N 50 FT LOTS 9 & LOT 10 BLK 4	Alley Sweeping			100.00		03-28-23-44-0127
740 Mississippi River Blvd S Apt 12a		. 1 0			=	\$13.00	03-20-23-44-0127
St Paul MN 55116-1026		*** Owner and Taxpaye	r ***			\$13.00	
*0 DUNLAP ST S		owner and ranpaye.	•				
*Ward: 2			Total Assess	ment:	_	\$13.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$13.00	
David W Suek	MANSON AND SIMONTON'S	Street Sweeping - Reside	ential Stree	0.42	105.00		03-28-23-41-0105
Patricia A Suek	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 5	Alley Sweeping		0.13	60.00	\$7.80	
1157 Goodrich Ave	COUNTY, WINNESOTA LOT 13 BEK 3	Citywide Street Lighting	5	0.66	105.00	\$69.30	
St Paul MN 55105-2725						\$121.20	
*108 DUNLAP ST S		*** Owner and Taxpaye	r ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assess	sment:		\$121.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$121.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darla Nielsen	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	03-28-23-44-0112
740 Mississippi River Blvd S	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 S 50 FT OF N 100 FT OF LOTS	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-1069	9 THRU LOT 15 BLK 4			_	\$54.00	
*183 DUNLAP ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			ent Year Interest:		\$0.00 \$54.00	
		rayo	ff Amount:		\$54.00	
Sherri L Faiad	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential		67.00		03-28-23-44-0113
Jon D Faiad	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	67.00	\$44.22	00 20 20 11 0110
189 Dunlap St S	PLAT 2 EX S 16 FT THE N 1/2 OF VAC OSCEOLA AVE ACCRUING AND FOL			_	\$72.36	
St Paul MN 55105-2747	EX N 100 FT LOTS 9 THRU LOT 15	*** Owner and Taxpayer ***				
*189 DUNLAP ST S	BLK 4					
*Ward: 2		Total	Assessment:		\$72.36	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	Current Year Principal: Current Year Interest:			
		Curre				
		Payo	ff Amount:		\$72.36	
	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential				03-28-23-44-0114
C/O Mid Continent Mgmt	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	285.00	\$188.10	05-20-25-44-0114
37 Isabel St E	PLAT 2 S 16 FT OF N 1/2 AND S 1/2 OF VAC OSCEOLA AVE ACCRUING AND			_	\$307.80	
St Paul MN 55107-2224	VAC ALLEY ACCRUING AND FOL	*** Owner and Taxpayer ***			ψ307.00	
*195 DUNLAP ST S	LOTS 1 THRU LOT 8 BLK 5	1 2				
*Ward: 2		Total	Assessment:	-	\$307.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
-			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$307.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Jv Borrower 2019-1 Ml Llc	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-44-0090
80 Stetson Ave Ste 3650	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 18 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Chicago IL 60601-6709					\$43.20	
216 DUNLAP ST S		*** Owner and Taxpayer ***				
Ward: 2		Total	Assessment:	-	\$43.20	
Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$43.20	
	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential S		50.00		03-28-23-44-0087
Jennifer A Menke	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	88.50	\$11.51	00 20 20 11 0007
28 Dunlap St S	PLAT 1 EX N 20 FT LOT 15 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2746				_	\$65.51	
228 DUNLAP ST S		*** Owner and Taxpayer ***				
Ward: 2				_		
Pending as of: 8/21/2019			Assessment:		\$65.51	
			This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payof	f Amount:		\$65.51	
	MANSON AND SIMONTON'S		Art 1.02			03-28-23-41-0036
167 Grand Ave	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential S		150.00	\$63.00	03-20-23-41-0030
at Paul MN 55105-2634	COUNTY, MINNESOTA LOTS 23 THRU LOT 28 BLK 2	Alley Sweeping	0.13	260.00	\$33.80	
39 DUNLAP ST S	LOT 26 BLK 2	Citywide Street Lighting	0.66	410.00	\$270.60	
Ward: 2				_	\$632.60	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total .	Assessment:		\$632.60	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$632.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Welch	MANSON AND SIMONTON'S	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	03-28-23-41-0008
Dennis J Welch	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA N 50 FT OF S	Citywide Street Lighting	0.66	50.00	\$33.00	
40 Dunlap St S	105 FT OF LOTS 15 AND LOT 16 BLK			_	\$54.00	
St Paul MN 55105-2627	1	*** Owner and Taxpayer ***				
*40 DUNLAP ST S						
*Ward: 2		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Melinda Kleven	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-44-0052
1128 Fairmount Ave	PLAT 1 LOT 27 BLK 2	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2741		Citywide Street Lighting	0.66	40.00	\$26.40	
*1128 FAIRMOUNT AVE		*** 0 17 ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 6/21/2019		Total Ass	sessment:	_	\$48.40	
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$48.40		
Matthew S Anderson	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stre		42.00	\$17.64	03-28-23-44-0049
Kirsten M Anderson	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX THE W 38 FT LOT 23 AND	Alley Sweeping	0.13	42.00	\$5.46	
1140 Fairmount Ave	ALL OF LOT 24 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-2741				_	\$50.82	
*1140 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	

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
Us Bank Trust Na Trustee	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-44-0048
C/O Resicap	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	42.00	\$5.46	
3630 Peachtree Rd Ne Suite 1500	PLAT 1 E 4 FT OF LOT 22 AND W 38 FT OF LOT 23 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
Atlanta GA 30326-1598				_	\$50.82	
*1144 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$50.82	
C		This Paym	ent:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	nount:		\$50.82	
Cynthia M Johnson	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-44-0046
1156 Fairmount Ave	PLAT 1 W 16 FT OF LOT 21 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2741	OF LOT 20 BLK 2	Citywide Street Lighting	0.66	105.00	\$69.30	
*1156 FAIRMOUNT AVE					\$121.20	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 thang as of 0.21.2017		Total Asse	ssment:	_	\$121.20	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Steven D Montain	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-44-0104
1160 Fairmount Ave	PLAT 2 LOT 1 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 95.00	\$5.20 \$62.70	
St Paul MN 55105-2739		Citywide Street Lighting	0.00	95.00		
*1160 FAIRMOUNT AVE					\$107.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A		=	¢107.00	
		Total Asse			\$107.80	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$107.80	
		гауоп Ап	ivulit.		\$1U/.0U	

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
Eric G Nachbar	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	03-28-23-44-0105
Madeline R Nachbar	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1166 Fairmount Ave	FLATZ LOT Z BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2739				<u>=</u>	\$48.40	
*1166 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$48.40	
Annette Pomerenke	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential S		95.00	\$39.90	03-28-23-44-0103
1177 Fairmount Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 15 BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55105-2740	12.1. 2 201 10 22.1.				\$102.60	
*1177 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	\$102.60		
		This P	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payofi				
	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential S	tree 0.42	54.00	\$22.68	03-28-23-44-0110
William R Postiglione	DIT CELIM DITTE DITORT ENTE				¢2.72	
_	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	21.00	\$2.73	
udith A Postiglione			0.13 0.66	21.00 54.00	\$2.73 \$35.64	
udith A Postiglione 190 Fairmount Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping			\$35.64	
fudith A Postiglione 1190 Fairmount Ave St Paul MN 55105-2008 *1190 FAIRMOUNT AVE	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping				
Judith A Postiglione 1190 Fairmount Ave St Paul MN 55105-2008 *1190 FAIRMOUNT AVE *Ward: 2	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.66		\$35.64	
tudith A Postiglione 190 Fairmount Ave St Paul MN 55105-2008 *1190 FAIRMOUNT AVE *Ward: 2	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total A	0.66 Assessment:		\$35.64 \$61.05	
Judith A Postiglione 1190 Fairmount Ave St Paul MN 55105-2008 *1190 FAIRMOUNT AVE *Ward: 2	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total A This P	0.66 Assessment:		\$35.64 \$61.05 \$61.05 \$0.00	
William R Postiglione Judith A Postiglione 1190 Fairmount Ave St Paul MN 55105-2008 *1190 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total A This P Currer	0.66 Assessment:		\$35.64 \$61.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3830		Citywide Street Lighting	0.66	40.00	\$26.40	
*1223 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** 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	mount:		\$48.40	
Mitchell A Steinhoff	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Stre				02 20 22 42 0056
Patti Jo Steinhoff	2 BLK 2	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-0056
1226 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2701		, 5 6		_	\$48.40	
*1226 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3		owner and ranpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Current Year Interest:			
		Payoff A	mount:		\$48.40	
	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Str				
Steven Norris Rose	3 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-43-0057
1228 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2701		City wide Street Eighting	0.00	40.00		
*1228 FAIRMOUNT AVE *Ward: 3		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		1 7				
		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Max B Delgado	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	03-28-23-43-0052
1231 Fairmount Ave	10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2702		Citywide Street Lighting	0.66	40.00	\$26.40	
*1231 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<u> </u>	
			ssessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	IOTAL WILSONIS WOODSEST SY	Stand Syraming Decidential St				
Jennifer E Gruen	JOHN L. WILSON'S WOODCREST EX W 35 FT LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	45.00 45.00	\$18.90 \$5.85	03-28-23-43-0058
Mary R Weiland	BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
1232 Fairmount Ave		City wide Street Lighting	0.00	43.00 =	-	
St Paul MN 55105-2701		*** Owner and Taxpayer ***			\$54.45	
*1232 FAIRMOUNT AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$54.45	
1 chang as of. 0,21,2019		This Pa			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$0.00 \$54.45	
Sarah E Anderson	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Str	ree 0.42	55.00	\$23.10	03-28-23-43-0049
1243 Fairmount Ave	7 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55105-2702		Citywide Street Lighting	0.66	55.00	\$36.30	
*1243 FAIRMOUNT AVE				_	\$66.55	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$66.55	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$66.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Simmons	JOHN L. WILSON'S WOODCREST EX E	Street Sweeping - Residential Str	ree 0.42	45.00		03-28-23-43-0060
244 Fairmount Ave	10 FT LOT 6 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	** ** *****
St Paul MN 55105-2701		Citywide Street Lighting	0.66	45.00	\$29.70	
*1244 FAIRMOUNT AVE				_	\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$54.45	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$54.45	
	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Str		40.00		
	8	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-43-0046
Amy V Thelen		Citywide Street Lighting	0.66	40.00	\$26.40	
1259 Fairmount Ave		City wide Succe Eighting	0.00	=		
St Paul MN 55105-2702		*** Owner and Taxpayer ***			\$48.40	
*1259 FAIRMOUNT AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
1 chang as of. 0/21/2019		This Pa		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Craig L Hunter	STINSON'S BOULEVARD LOT 13 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-43-0045
Monica A Zabel	8	Alley Sweeping	0.13	40.00	\$5.20	
1263 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2702				_	\$48.40	
1263 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine M Lynch	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-43-0064
James T Boyle	9	Alley Sweeping	0.13	40.00	\$5.20	
1266 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2701				_	\$48.40	
*1266 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	STINSON'S BOULEVARD LOT 6 BLK	Street Sweeping - Residential Str		40.00		03-28-23-43-0065
Jay S Lessard	9	Alley Sweeping	0.13	40.00	\$5.20	03-26-23-43-0003
1270 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2701				_	\$48.40	
*1270 FAIRMOUNT AVE *Ward: 3		*** Owner and Taxpayer ***			ψ 10.10	
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	
	STINSON'S BOULEVARD LOT 11 BLK	Street Sweeping - Residential Str		40.00		03-28-23-43-0043
1271 Fairmount Ave	8	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-43-0043
St Paul MN 55105-2702		Citywide Street Lighting	0.66	40.00	\$26.40	
*1271 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** 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	Amount:		\$48.40	

	Tuble Improvement Assessment I	- "g				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel N Itzkowitz	STINSON'S BOULEVARD LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0042
Alexandra Lapides	8	Alley Sweeping	0.13	40.00	\$5.20	
1273 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2702				_	\$48.40	
*1273 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		T . 1 A			£40.40	
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Benjamin Richter	STINSON'S BOULEVARD LOT 1 BLK	Street Sweeping - Residential Stree		96.00		03-28-23-43-0081
1282 Fairmount Ave	10	Alley Sweeping	0.13	42.00	\$5.46	00 20 20 10 0001
St Paul MN 55105-2703		Citywide Street Lighting	0.66	96.00	\$63.36	
*1282 FAIRMOUNT AVE				_	\$109.14	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$109.14	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.14	
	STINSON'S BOULEVARD LOT 30 BLK	Street Sweeping - Residential Stree		96.00		03-28-23-43-0027
Eleanor M Fried	7	Alley Sweeping	0.13	42.00	\$5.46	03-20-23- 1 3-002/
1283 Fairmount Ave		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55105-2704				=	\$109.14	
*1283 FAIRMOUNT AVE *Ward: 3		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$109.14	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Esteb	STINSON'S BOULEVARD LOT 2 BLK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	03-28-23-43-0082
1286 Fairmount Ave	10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2703		Citywide Street Lighting	0.66	40.00	\$26.40	
*1286 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** 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	
Timothy Paul Parke Reimer	STINSON'S BOULEVARD LOT 29 BLK	Street Sweeping - Residential Stre				03-28-23-43-0026
Katherine Anne Parke Reimer	7	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-0026
1287 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704		, , ,		=	\$48.40	
*1287 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$ +0.+0	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	-					. — — — — — —
Carter L Clapsadle	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-43-0084
Julie A Baugnet	10	Alley Sweeping	0.13	40.00	\$5.20	
1292 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2703					\$48.40	
*1292 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary M Frank	STINSON'S BOULEVARD LOTS 27	Street Sweeping - Residential	Stree 0.42	80.00	\$33.60	03-28-23-43-0025
Rebecca Birney Frank	AND LOT 28 BLK 7	Alley Sweeping	0.13	80.00	\$10.40	00 20 20 10 0020
1295 Fairmount Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-2704				_	\$96.80	
*1295 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total	Assessment:		\$96.80	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$96.80	
			. — — — — –			
Michael P Kunz	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential		60.00	\$25.20	03-28-23-43-0023
Lindsay Kunz	LOT 25 AND ALL OF LOT 24 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
1305 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2704				_	\$72.60	
*1305 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
	STINSON'S BOULEVARD LOT 7 BLK	Street Sweeping - Residential				
1306 Fairmount Ave	10	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-0087
St Paul MN 55105-2703		Citywide Street Lighting	0.66	40.00	\$26.40	
*1306 FAIRMOUNT AVE		, , ,		_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			φ 40.4 0	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chang as 01. 0/21/2019		Total	Assessment:	=	\$48.40	
			Payment:		\$0.00	
			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
Gregory S Johnson	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-43-0021
Nancy H Johnson	7	Alley Sweeping	0.13	40.00	\$5.20	
1315 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704				_	\$48.40	
*1315 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*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	
Maggie Eilertson	STINSON'S BOULEVARD LOT 21 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-43-0020
1319 Fairmount Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
*1319 FAIRMOUNT AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
	STINSON'S BOULEVARD LOT 20 BLK	Street Sweeping - Residential Str	<u></u>			
Ashley Laudenbach	7	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-0019
1323 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704		, , ,		_	\$48.40	
*1323 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayott	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Korwin G Kohrs	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0018
1327 Fairmount Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
*1327 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** 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 Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
John C Aamodt	STINSON'S BOULEVARD LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0017
Sarah E Aamodt	,	Alley Sweeping	0.13	40.00	\$5.20	
1329 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704					\$48.40	
*1329 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
	STINSON'S BOULEVARD E 20 FT OF	Street Sweeping - Residential Stree		60.00		03-28-23-43-0093
Joanne M Mooney	LOT 14 AND ALL OF LOT 13 BLK 10	Alley Sweeping	0.13	60.00	\$7.80	03-28-23-43-0093
1330 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2703				_	\$72.60	
*1330 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$72.00	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total Asse:	ssment:	=	\$72.60	
1 chang as of. 0/21/2017		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regine Kennedy	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0016
1333 Fairmount Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
*1333 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	eemant.		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		- u, v			\$10110	
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Street Sweeping - Commercial/Art		75.00		03-28-23-43-0015
1337 Fairmount Ave	7	Street Sweeping - Residential Street	0.42	20.00	\$8.40	03-28-23-43-0013
St Paul MN 55105-2704		Alley Sweeping	0.13	40.00	\$5.20	
*1337 FAIRMOUNT AVE		Citywide Street Lighting	0.66	95.00	\$62.70	
*Ward: 3				_	\$152.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	-	\$152.80	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$152.80	
Andrew Beveridge	DEN E. LANE'S HOMESITES PLAT 2 W 30 FT OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-34-0027
Yongjae Lee	BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	70.00 70.00	\$9.10 \$46.20	
1366 Fairmount Ave		Citywide Street Lighting	0.00	70.00		
St Paul MN 55105-2301 *1366 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$84.70	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	essment:		\$84.70	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$84.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse W R Rosel	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0029
Kristin E Fischer Rosel	LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1374 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2301				_	\$48.40	
*1374 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Angus S Perkins	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree				03-28-23-34-0030
1378 Fairmount Ave	LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-34-0030
St Paul MN 55105-2301		Citywide Street Lighting	0.66	40.00	\$26.40	
*1378 FAIRMOUNT AVE		, 5		_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			\$46.40	
*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	nount:		\$48.40	
	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree				03-28-23-34-0016
Ellie U Zuehlke	1/2 OF LOT 18 AND ALL OF LOT 19	Alley Sweeping	0.13	60.00	\$7.80	03-28-23-34-0010
1381 Fairmount Ave	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2302		, , , ,		_	\$72.60	
*1381 FAIRMOUNT AVE *Ward: 3		*** Owner and Taxpayer ***			\$72.00	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	iount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Ross Lund	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stre	0.42	94.50	\$39.69	03-28-23-34-0013
Kristi Lee Lund	LOT 15 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
397 Fairmount Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55105-2302				_	\$109.86	
1397 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
Ward: 3						
Pending as of: 8/21/2019			sessment:		\$109.86	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$109.86	
William P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stre	0.42	87.50		
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	03-28-23-34-0129
St Paul MN 55114-1318		Citywide Street Lighting	0.66	87.50	\$57.75	
41402 FAIRMOUNT AVE		,		_	\$101.00	
Ward: 3		*** Owner and Taxpayer ***			\$101.00	
*Pending as of: 8/21/2019		Total As	sessment:	=	\$101.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$101.00	
Michelle T Hoffman	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stre	<u> </u>			. — — — — —
412 Fairmount Ave	LOT 3 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-34-0131
St Paul MN 55105-2303		Citywide Street Lighting	0.66	40.00	\$26.40	
1412 FAIRMOUNT AVE		, , ,		_	\$48.40	
Ward: 3		*** Owner and Taxpayer ***			\$48.40	
Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$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
Donald F Waldron	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-34-0126
Joyce M Waldron	LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 01 0120
1413 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2304				_	\$48.40	
*1413 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Marianne I Milligan	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-34-0133
Christopher W Wells	LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1420 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2303				_	\$48.40	
*1420 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*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	
Lynn C Bruckner Richards	DEN E. LANE'S HOMESITES PLAT 2 LOT 10 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-34-0124
1421 Fairmount Ave	201 10 2211 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2304		Citywide Street Lighting	0.00	40.00		
*1421 FAIRMOUNT AVE		*** 0 1T ***			\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T - 1 A		=		
			ssessment:		\$48.40	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$48.40	
		rayon A	amount.		940.4V	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher T Leifeld	MIDWAY PARK, ST. PAUL LOT 8	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	03-28-23-34-0119
1445 Fairmount Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2304		Citywide Street Lighting	0.66	40.00	\$26.40	
*1445 FAIRMOUNT AVE				_	\$48.40	
*Ward: 3		*** 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	
	MIDWAY BARK ST BALLLOT 7	Street Sweeping - Residential Stre	ee 0.42	40.00		
Peter Langworthy	MIDWAY PARK, ST. PAUL LOT 7 BLK 1	Alley Sweeping - Residential Stre	0.42	40.00	\$5.20	03-28-23-34-0118
1449 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2304		City wide Street Eighting	0.00	=		
*1449 FAIRMOUNT AVE *Ward: 3		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Total As	sessment:	\$48.40		
		This Pay	ment:	\$0.00		
		Current '	Year Principal:	\$0.00		
		Current Year Interest: Payoff Amount:			\$0.00	
					\$48.40	
Roland G Studler	MIDWAY PARK, ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-34-0139
Katherine R Olson Studler		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1450 Fairmount Ave		Citywide Street Lighting	0.00	+ 0.00		
St Paul MN 55105-2303		*** Owner and Taxpayer ***			\$48.40	
*1450 FAIRMOUNT AVE *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
<i>Q</i>		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance J Kaase	MIDWAY PARK, ST. PAUL LOT 4	Street Sweeping - Residential Stre	<u> </u>	86.00	\$36.12	03-28-23-34-0141
521 Ashland Ave	BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55102-2007		Citywide Street Lighting	0.66	86.00	\$56.76	
*1456 FAIRMOUNT AVE				_	\$98.47	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			¢00.47	
			ssessment:		\$98.47	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$98.47	
		1 ayun 2	Amount.		\$70. 4 7	
David T Kubes Trustee	MIDWAY PARK, ST. PAUL LOT 5	Street Sweeping - Residential Street	es 0.42	87.50	\$36.75	03-28-23-34-0116
1459 Fairmount Ave	BLK 1	Alley Sweeping	0.13	43.00	\$5.59	03-28-23-34-0110
St Paul MN 55105-2304		Citywide Street Lighting	0.66	87.50	\$57.75	
*1459 FAIRMOUNT AVE		,		=	\$100.09	
*Ward: 3		*** Owner and Taxpayer ***			\$100.09	
*Pending as of: 8/21/2019		Total As	Total Assessment: \$100.09			
					\$0.00	
		•	This Payment: Current Year Principal:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:			
Mary G Kruser Trustee	J. N. ROGERS ADDITION E 40 FT OF W	Street Sweeping - Residential Stre	<u></u>	40.00	\$16.80	03-28-23-33-0025
1466 Fairmount Ave	80 FT OF LOTS 1 2 AND LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2314		Citywide Street Lighting	0.66	40.00	\$26.40	
*1466 FAIRMOUNT AVE				=	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$2.			\$2.00	
		This Pay			\$2.00 \$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп А	Amount:		\$2.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Bailey	J. N. ROGERS ADDITION LOT 5 BLK	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	03-28-23-33-0028
1476 Fairmount Ave	4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2314		Citywide Street Lighting	0.66	40.00	\$26.40	
*1476 FAIRMOUNT AVE				=	\$48.40	
*Ward: 3		*** 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	
Charles R Green Trustee	SUMMIT VIEW LOT 20 BLK 8	Street Sweeping - Residential Stre		50.00	\$21.00	03-28-23-33-0019
Marilyn F Green Trustee		Alley Sweeping	0.13	50.00	\$6.50	
3146 Gracefield Rd Apt 211		Citywide Street Lighting	0.66	50.00	\$33.00	
Silver Spring MD 20904-5888					\$60.50	
*1483 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3					\$60.50	
*Pending as of: 8/21/2019			Total Assessment:			
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
					\$60.50	
		Payoff A	xmount:		\$00.50	
	SUMMIT VIEW LOT 19 BLK 8	Street Sweeping - Residential Stre	<u> </u>	50.00		03-28-23-33-0018
1489 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	03-28-23-33-0018
St Paul MN 55105-2315		Citywide Street Lighting	0.66	50.00	\$33.00	
*1489 FAIRMOUNT AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***			\$00.20	
*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	Unit Rate	Quantity	Charge Amts	Property ID
Peter B Meier	SUMMIT VIEW LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0016
Catherine M Meier		Alley Sweeping	0.13	50.00	\$6.50	
1497 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2315				-	\$60.50	
*1497 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0015
1501 Fairmount Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55105-2315		Citywide Street Lighting	0.00	30.00		
*1501 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	\$60.50			
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$60.50	
Halifax 1517 Fairmount Llc	SUMMIT VIEW LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	03-28-23-33-0012
4804 Trillium Ln		Alley Sweeping	0.13	50.00	\$6.50	
Edina MN 55435-4016		Citywide Street Lighting	0.66	88.50	\$58.41	
*1517 FAIRMOUNT AVE					\$102.08	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$102.08	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$102.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek R Mccallum	J. N. ROGERS ADDITION E 1/2 OF	Street Sweeping - Residential Stre	<u> </u>	99.00	\$41.58	03-28-23-33-0136
Mary Q Mccallum	LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping	0.13	66.00	\$8.58	
1520 Fairmount Ave		Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55105-2316				_	\$115.50	
*1520 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total As	ssessment:		\$115.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$115.50	
Joshua J Anderson	J. N. ROGERS ADDITION EX W 5 FT W 1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	62.00 62.00	\$26.04 \$8.06	03-28-23-33-0137
Marie G Anderson		Citywide Street Lighting	0.13	62.00	\$8.06 \$40.92	
1530 Fairmount Ave		Citywide Street Lighting	0.00	02.00		
St Paul MN 55105-2316		*** Owner and Taxpayer ***			\$75.02	
*1530 FAIRMOUNT AVE		Owner and Taxpayer				
*Ward: 3		Total As	gaagmant:	=	\$75.02	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
			Amount:		\$75.02	
		, ayour 1	······································		\$75.02	
Anne-Marie Leuck	J. N. ROGERS ADDITION EX E 35 FT	Street Sweeping - Residential Street		45.00		03-28-23-33-0139
1540 Fairmount Ave	LOT 4 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2316		Citywide Street Lighting	0.66	45.00	\$29.70	
*1540 FAIRMOUNT AVE				_	\$54.45	
*Ward: 3		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	03-28-23-33-0144
Eva S Aden	3	Alley Sweeping	0.13	40.00	\$5.20	
1560 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2316				_	\$48.40	
*1560 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
						. — — — — –
Jeffrey W Engelking	PRINCETON PLACE LOT 9	Street Sweeping - Residential S		45.00	\$18.90	03-28-23-33-0126
Melanie M Engelking		Alley Sweeping	0.13	45.00	\$5.85	
1573 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-2317					\$54.45	
*1573 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$54.45	
1 chang as of. 6/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.45	
Cynthia L Mcrae	BISANZ BROS. HIGHVIEW LOT 3 BLK	Street Sweeping - Residential S		44.00	\$18.48	03-28-22-14-0044
10 Flandrau Pl	1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-6811				_	\$47.52	
*10 FLANDRAU PL		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$47.52	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$47.52	

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frankie J Abts	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0099
Mary Ann Abts	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 12 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50	
110 Flandrau Pl	EOT 12 BLK 1			_	\$81.00	
St Paul MN 55106-6814		*** Owner and Taxpayer ***				
*110 FLANDRAU PL				=		
*Ward: 7		Total Asse	essment:		\$81.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$81.00	
	DOWE AND KNUDGONIC AFTON	Street Sweeping - Residential Stree		75.00		
Andrew A Miller	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.30 \$49.50	03-28-22-11-0100
114 Flandrau Place	LOT 13 BLK 1	Citywide Street Lighting	0.00	/3.00		
St Paul MN 55106-6814					\$81.00	
*114 FLANDRAU PL *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$81.00	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$81.00	
	DOWE AND KNUDGONIC AFTON	Start Same Decided of Start				
Hugh L Mcconnell	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00	\$53.80 \$52.80	03-28-22-11-0106
Emolyn F Wubben	LOT 3 BLK 2	Citywide Street Lighting	0.00	80.00		
115 Flandrau Pl					\$86.40	
St Paul MN 55106-6812 * 115 FLANDRAU PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	ssment:	=	\$86.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current 1	cai iniciest.		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Yang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Str	Θε 0.42	80.00	\$33.60	03-28-22-11-0105
Shoua V Yang	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 2 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
117 Flandrau Pl	EGT ZBER Z			=	\$86.40	
St Paul MN 55106-6812		*** Owner and Taxpayer ***				
*117 FLANDRAU PL						
*Ward: 7			ssessment:		\$86.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
	ROWE AND KNUDSON'S AFTON		<u> </u>			03-28-22-11-0101
Rochelle A Kruszka	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	03-20-22-11-0101
118 Flandrau Pl	LOT 14 BLK 1	, 2 3		_	\$81.00	
St Paul MN 55106-6814		*** Owner and Taxpayer ***			\$61.00	
*118 FLANDRAU PL						
*Ward: 7		Total As	ssessment:	_	\$81.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	
Jesse Bennig	BISANZ BROS. HIGHVIEW LOT 5 BLK	Street Sweeping - Residential Str Citywide Street Lighting	ee 0.42 0.66	48.00 48.00	\$20.16 \$31.68	03-28-22-14-0046
Stacy Bennig		Citywide Street Lighting	0.00	48.00		
18 Flandrau Place		**** 0 1.77 ***			\$51.84	
St Paul MN 55106-6811 * 18 FLANDRAU PL		*** Owner and Taxpayer ***				
*Ward: 7		Total As	ssessment:		\$51.84	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$51.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgina M Ricci	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	03-28-22-14-0087
28 Flandrau Place	PAUL, MINN. SUBJ TO ESMT & PARTY WALL; N 20 FT OF LOT 6 BLK 1	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55106-6811	BISANZ BROS HIGHVIEW & IN SD			_	\$21.60	
*26 FLANDRAU PL	AUD SUB EX W 15 FT OF S 153.5 FT	*** Owner and Taxpayer ***				
*Ward: 7	THE N 173.5 FT OF S 400 FT OF W 100					
*Pending as of: 8/21/2019		Total Asse			\$21.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$21.60	
	ANDERSON ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree		82.50		03-28-22-14-0063
32 Flaundrau Place		Citywide Street Lighting	0.66	82.50	\$54.45	05-20-22-14-0005
St Paul MN 55106-6811				_	\$89.10	
*32 FLANDRAU PL		*** Owner and Taxpayer ***			\$67.10	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$89.10	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$89.10	
Kristian P Steifenhofer	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree				02 29 22 14 0027
55 Flandrau Pl	PAUL, MINN. N 60 FT OF S 700 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	03-28-22-14-0037
St Paul MN 55106-6810	W 100 FT OF E 633 FT OF LOT 24	City wide Survey Eighting	0.00	=		
*55 FLANDRAU PL		*** Owner and Taxpayer ***			\$64.80	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.80	
1 chang as of. 0/21/2017		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$64.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ANDERSON ADDITION LOT 6 BLK 1 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Gerard P Mcinerney 03-28-22-14-0069 Citywide Street Lighting 0.66 60.00 \$39.60 Linda M Mcinerney 66 Flandrau Place \$64.80 St Paul MN 55106-6813 *** Owner and Taxpayer *** *66 FLANDRAU PL *Ward: 7 Total Assessment: \$64.80 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Unit No.1 And Garage Unit G2 Street Sweeping - Residential Stree 0.42 20.00 \$8.40 Lisa Zelinskas 03-28-23-41-0149 Alley Sweeping 0.13 20.00 \$2.60 1121 Goodrich Ave Unit 1 Citywide Street Lighting 20.00 \$13.20 0.66 St Paul MN 55105-2725 \$24.20 *1121 GOODRICH AVE 1 *** Owner and Taxpaver *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$24.20 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$24.20 Carolyn L Kersten Larson MANSON AND SIMONTON'S Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-41-0108 ADDITION TO ST. PAUL, IN RAMSEY Alley Sweeping 0.13 40.00 \$5.20 Harold D Larson COUNTY, MINNESOTA LOT 18 BLK 5 Citywide Street Lighting 0.66 40.00 \$26.40 1147 Goodrich Ave St Paul MN 55105-2725 \$48.40 *** Owner and Taxpayer *** *1147 GOODRICH AVE *Ward: 2 \$48.40 Total Assessment: *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
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0107
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
711 Sumner St	COCKTT, MINICESCITE ECT TO BERK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1332					\$48.40	
*1151 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$48.40	
		rayon Ai	nount.		340.40	
	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00		03-28-23-41-0106
Trine M Flinn	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 0100
1153 Goodrich Ave	COUNTY, MINNESOTA LOT 16 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2725				_	\$48.40	
*1153 GOODRICH 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 Ai	nount:		\$48.40	
Matthew T Doughty	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree		100.00		03-28-23-41-0138
1161 Goodrich Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	03-20-23-41-0130
St Paul MN 55105-2727	COUNTY, MINNESOTA E 50 FT OF LOT 28 BLK 6	Citywide Street Lighting	0.66	100.00	\$66.00	
*1161 GOODRICH AVE	201 20 2200 0			_	\$114.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Assessment:			\$114.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$114.50	

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 ST. CLAIR ST. AND SHORT LINE Donna M Swanson 03-28-23-44-0122 ADDITION TO THE CITY OF ST. PAUL, Citywide Street Lighting 0.66 50.00 \$33.00 Steven E Veverka PLAT 2 COM AT SW COR OF LOT 4 TH 1176 Goodrich Ave \$54.00 E ON TH S L 3 FT TH NELY 85 FT TO A PT 6 FT ELY FROM W L OF SD LOT St Paul MN 55105-2726 *** Owner and Taxpayer *** AND 65 FT S FROM N L THEREOF TH *1176 GOODRICH AVE *Ward: 2 Total Assessment: \$54.00 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 MANSON AND SIMONTON'S Jacqueline B Hartman 03-28-23-41-0134 ADDITION TO ST. PAUL, IN RAMSEY Citywide Street Lighting 0.66 40.00 \$26.40 Peter Kenneth Kozachok COUNTY, MINNESOTA LOT 24 BLK 6 1179 Goodrich Ave \$43.20 St Paul MN 55105-2727 *** Owner and Taxpayer *** *1179 GOODRICH AVE *Ward: 2 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 Hannah L Barcus Trustee ST. CLAIR ST. AND SHORT LINE Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-44-0097 ADDITION TO THE CITY OF ST. PAUL, 1188 Goodrich Ave Citywide Street Lighting 0.66 40.00 \$26.40 PLAT 2 LOT 8 BLK 1 St Paul MN 55105-2726 \$43.20 *1188 GOODRICH AVE *** Owner and Taxpayer *** *Ward: 2 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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly C Betts 1194 Goodrich Ave	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 9 BLK 1	Street Sweeping - Residential Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-44-0098
*1194 GOODRICH AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$43.20	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	MANSON AND STRONG	Start Same Decidential S				. — — — — .
Scott Reynolds Lisa Reynolds	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential Street Lighting	0.42	50.00	\$21.00 \$33.00	03-28-23-41-0129
1201 Goodrich Ave	COUNTY, MINNESOTA PART OF LOT	City wide Street Eighting	0.00	=		
St Paul MN 55105-2727	18 E OF C M ST P AND P RR 200 FT R/W AND ALL OF LOT 19 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*1201 GOODRICH AVE		Owner and Taxpayer				
*Ward: 2		Total A	Assessment:	\$54.00		
*Pending as of: 8/21/2019		This Pa	ayment:	\$0.00		
		Current Year Principa Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:			\$54.00	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK I	Start Same Decident I S		- 47 .00		
Amy K Iovinella	SOBJ TO RD, EOT T AND EOT 2 BER T	Street Sweeping - Residential St Alley Sweeping	0.42	74.00	\$19.74 \$9.62	03-28-23-43-0215
Justin M Iovinella 1226 Goodrich Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
1226 Goodfich Ave St Paul MN 55105-2705		City wide Street Eighting	0.00			
*1226 GOODRICH AVE		*** Owner and Taxpayer ***			\$60.38	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total /	Assessment:		\$60.38	
1 chang as 01. 0/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** JOHN L. WILSON'S WOODCREST LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Chelsea Trcka 03-28-23-43-0029 3 BLK 1 0.13 40.00 Alley Sweeping \$5.20 Andrew Trcka Citywide Street Lighting 0.66 40.00 \$26.40 1230 Goodrich Ave St Paul MN 55105-2705 \$48.40 *** Owner and Taxpayer *** *1230 GOODRICH AVE *Ward: 3 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 40.00 JOHN L. WILSON'S WOODCREST LOT Street Sweeping - Residential Stree 0.42 \$16.80 Christopher J Knapp 03-28-23-43-0031 5 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 1236 Goodrich Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2705 *1236 GOODRICH AVE \$48.40 *** Owner and Taxpayer *** *Ward: 3 *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 David R Voight STINSON'S BOULEVARD LOT 20 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-42-0073 5 0.13 40.00 \$5.20 Alley Sweeping Ruth A Zietlow Citywide Street Lighting 0.66 40.00 \$26.40 1259 Goodrich Ave St Paul MN 55105-2706 \$48.40 *** Owner and Taxpayer *** *1259 GOODRICH AVE *Ward: 3 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
Gary P Maack Magnusson	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0037
Marilyn K Maack Magnusson	8	Alley Sweeping	0.13	40.00	\$5.20	
1266 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2705				_	\$48.40	
*1266 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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 Ar	nount:		\$48.40	
Paul W Godfrey	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0071
Mary S Godfrey	5	Alley Sweeping	0.13	40.00	\$5.20	
1267 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2706				_	\$48.40	
*1267 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse		\$48.40 \$0.00		
		-	This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	STINSON'S BOULEVARD LOT 8 BLK	Street Sweeping - Residential Stree		95.50		03-28-23-43-0040
Jennifer T Sullivan	8	Alley Sweeping	0.13	41.00	\$5.33	03-28-23-43-0040
1276 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2705		, 5		=	\$108.47	
*1276 GOODRICH AVE		*** Owner and Taxpayer ***			\$106.47	
*Ward: 3		o mier and rampayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$108.47	
1 Chaing as 01. 0/21/2017		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$108.47	
		·				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential Stre	0.42	95.50	\$40.11	03-28-23-42-0068
ohn C Armstrong	5	Alley Sweeping	0.13	41.00	\$5.33	** ***
277 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2706				_	\$108.47	
*1277 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$108.47	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.47	
			- — — -			
Thomas Rue	STINSON'S BOULEVARD LOT 30 BLK	Street Sweeping - Residential Stre		95.50	\$40.11	03-28-23-42-0107
Erin Rue	Ü	Alley Sweeping	0.13	41.00	\$5.33	
1283 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2708					\$108.47	
*1283 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				===		
*Pending as of: 8/21/2019		Total Ass			\$108.47	
		This Payı		\$0.00		
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.47	
Timothy M Leone Getten	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Stre				03-28-23-43-0002
Mary Beth Leone Getten	LOT 2 AND ALL OF LOT 3 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	03-28-23-43-0002
1290 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2707		,		_		
		*** Owner and Taxpayer ***			\$72.60	
*1290 GOODRICH AVE		Owner and Taxpayer				
*Ward: 3		Total Ass			\$72.60	
*Pending as of: 8/21/2019						
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.60	

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doyle L Leabch	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0003
1292 Goodrich Ave	7	Alley Sweeping	0.13	40.00	\$5.20	35 25 25 35 3335
St Paul MN 55105-2707		Citywide Street Lighting	0.66	40.00	\$26.40	
*1292 GOODRICH AVE				_	\$48.40	
*Ward: 3		*** 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	
Joseph E Kasel	STINSON'S BOULEVARD LOT 27 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0104
1295 Goodrich Ave	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-2708		Citywide Street Lighting	0.66	40.00	\$26.40	
*1295 GOODRICH AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
Jason Falvey	STINSON'S BOULEVARD LOT 25 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0102
Alissa Falvey	6	Alley Sweeping	0.13	40.00	\$5.20	
1303 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2708				_	\$48.40	
*1303 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	nount:		\$48.40	

T	-	-
Ratification	Date:	Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Godfrey	STINSON'S BOULEVARD LOT 7 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0006
Julie A Godfrey	7	Alley Sweeping	0.13	40.00	\$5.20	
1306 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2707				-	\$48.40	
*1306 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Payme	nt:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$48.40	
						. — — — — —
Rosendo Elizondo	STINSON'S BOULEVARD LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00 40.00	\$16.80 \$5.20	03-28-23-42-0101
Cynthia M Elizondo	·	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$3.20 \$26.40	
1307 Goodrich Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-2708		*** Over on and Townsvon ***			\$48.40	
*1307 GOODRICH AVE *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asses	sment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Year Interest:		\$0.00		
		Payoff Am	ount:		\$48.40	
Gregory J Dunn	STINSON'S BOULEVARD LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42 0.13	40.00	\$16.80 \$5.20	03-28-23-42-0100
1311 Goodrich Ave	-	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2708		Citywide Succi Lighting	0.00	 0.00		
*1311 GOODRICH AVE *Ward: 3		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$48.40	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STINSON'S BOULEVARD LOT 12 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Katherine S Duckwall 03-28-23-43-0011 0.13 40.00 Alley Sweeping \$5.20 Adam A Duckwall Citywide Street Lighting 0.66 40.00 \$26.40 13629 Spring Lake Rd Minnetonka MN 55345-2329 \$48.40 *** Owner and Taxpayer *** *1326 GOODRICH AVE *Ward: 3 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 40.00 STINSON'S BOULEVARD LOT 18 BLK Street Sweeping - Residential Stree 0.42 \$16.80 Dallas R Lindgren 03-28-23-42-0095 Alley Sweeping 0.13 40.00 \$5.20 1331 Goodrich Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2708 *1331 GOODRICH AVE \$48.40 *** Owner and Taxpayer *** *Ward: 3 *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 Elizabeth C Nichols Harrington STINSON'S BOULEVARD LOT 14 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-43-0013 0.13 40.00 \$5.20 Alley Sweeping Bruce D Harrington Citywide Street Lighting 0.66 40.00 \$26.40 1334 Goodrich Ave St Paul MN 55105-2707 \$48.40 *** Owner and Taxpayer *** *1334 GOODRICH AVE *Ward: 3 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
Melinda J Baxter	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-42-0094
Eric C Zink	6	Alley Sweeping	0.13	40.00	\$5.20	
1335 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2708				_	\$48.40	
*1335 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*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	
Lisa T Heinrich	STINSON'S BOULEVARD LOT 16 BLK 6	Street Sweeping - Commercial/Art		75.00	\$76.50	03-28-23-42-0093
1337 Goodrich Ave	Ü	Street Sweeping - Residential Stree		20.00	\$8.40	
St Paul MN 55105-2306		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 95.00	\$5.20 \$62.70	
*1337 GOODRICH AVE		Citywide Street Lighting	0.00	93.00		
*Ward: 3		*** Owner and Taxpayer ***			\$152.80	
*Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:	-	\$152.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$152.80	
Michael J Parr	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Commercial/Art		75.00	\$76.50	03-28-23-43-0014
Anne R Heese	7	Street Sweeping - Residential Stree		20.00	\$8.40	
15342 Marmon St Ne		Alley Sweeping	0.13	40.00	\$5.20	
Andover MN 55304-2839		Citywide Street Lighting	0.66	95.00	\$62.70	
*1338 GOODRICH AVE *Ward: 3		*** Owner and Taxpayer ***			\$152.80	
*Pending as of: 8/21/2019						
		Total Ass			\$152.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$152.80	

..

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Gregor	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-31-0076
Liv Gregor	28 BLK 3	Street Sweeping - Residential Street	0.42	22.50	\$9.45	
4281 Express Ln		Alley Sweeping	0.13	45.00	\$5.85	
Sarasota FL 34238-2602		Citywide Street Lighting	0.66	97.50	\$64.35	
*1341 GOODRICH AVE				_	\$156.15	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$156.15	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$156.15	
Gregory J Aamodt	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Commercial/Art	1.02	64.50	\$65.79	03-28-23-34-0001
Janis M Aamodt	LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	22.50	\$9.45	
1342 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2305		Citywide Street Lighting	0.66	87.00	\$57.42	
*1342 GOODRICH AVE				=	\$138.51	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$138.51	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$138.51	
John G Wetschka	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-34-0002
Kim A Wetschka	LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1346 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2305				=	\$48.40	
*1346 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3					0.40, 40	
*Pending as of: 8/21/2019		Total Ass This Payr			\$48.40 \$0.00	
			ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		rayon A	nvunt.		J40.4U	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Quinlivan	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0074
Catherine B Quinlivan	26 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1351 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2306				_	\$49.61	
*1351 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$49.61	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	
Thomas B Durkin	DEN E. LANE'S HOMESITES PLAT 2 LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0003
Laurie Durkin	LOI 3 BLK I	Alley Sweeping	0.13	40.00	\$5.20	
1352 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2305					\$48.40	
*1352 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		T . 1 A		=	0.40, 40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Principai: ear Interest:		\$0.00 \$0.00	
					\$0.00 \$48.40	
		Payoff An	iount:		540.40	
Camille M Diffley	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree		41.00		03-28-23-31-0073
Anna Diffley	25 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1357 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2306				_	\$49.61	
*1357 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$49.61	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$49.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0071
1365 Goodrich Ave	23 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-2306		Citywide Street Lighting	0.66	41.00	\$27.06	
*1365 GOODRICH AVE				_	\$49.61	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$49.61	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$49.61	
	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree		40.00		03-28-23-34-0008
Sara E Smith	LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-34-0000
1370 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2305				_	\$48.40	
*1370 GOODRICH AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	WANTE ADDITION TO ST. RAUL LOT	Street Sweeping - Residential Stree				. — — — — —
Michael G Mencke	WANN'S ADDITON TO ST. PAUL LOT 21 BLK 3	Alley Sweeping	0.42	41.00	\$5.33	03-28-23-31-0069
Kathleen J Mencke		Citywide Street Lighting	0.66	41.00	\$27.06	
1371 Goodrich Ave		City wide Street Lighting	0.00	=		
*1371 GOODRICH AVE		*** Owner and Taxpayer ***			\$49.61	
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	essment:	_	\$49.61	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WANN'S ADDITON TO ST. PAUL LOT Street Sweeping - Residential Stree 0.42 41.00 \$17.22 Charles T Rudberg 03-28-23-31-0067 19 BLK 3 0.13 41.00 \$5.33 Alley Sweeping Gail M Rudberg Citywide Street Lighting 41.00 \$27.06 0.66 1381 Goodrich Ave St Paul MN 55105-2306 \$49.61 *** Owner and Taxpayer *** *1381 GOODRICH AVE *Ward: 3 Total Assessment: \$49.61 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$49.61 41.00 Street Sweeping - Residential Stree 0.42 \$17.22 John K Flory WANN'S ADDITON TO ST. PAUL LOT 03-28-23-31-0066 18 BLK 3 Alley Sweeping 0.13 41.00 \$5.33 Rebecca S Flory Citywide Street Lighting 0.66 41.00 \$27.06 1385 Goodrich Ave St Paul MN 55105-2306 \$49.61 *** Owner and Taxpayer *** *1385 GOODRICH AVE *Ward: 3 Total Assessment: \$49.61 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$49.61 DEN E. LANE'S HOMESITES PLAT 2 W Street Sweeping - Residential Stree 0.42 104.50 \$43.89 Anil K Tadavarthy 03-28-23-34-0012 1/2 OF LOT 13 AND ALL OF LOT 14 0.13 80.00 Alley Sweeping \$10.40 1394 Goodrich Ave BLK 1 Citywide Street Lighting 0.66 104.50 \$68.97 St Paul MN 55105-2305 *1394 GOODRICH AVE \$123.26 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$123.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$123.26 **Payoff Amount:**

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DEN E. LANE'S HOMESITES PLAT 2 Street Sweeping - Residential Stree 0.42 94.50 \$39.69 Adriana L Alejandro-Osorio 03-28-23-34-0103 LOT 1 BLK 2 0.13 60.00 Alley Sweeping \$7.80 Paolo P Provenzano Citywide Street Lighting 0.66 94.50 \$62.37 1402 Goodrich Ave St Paul MN 55105-2307 \$109.86 *** Owner and Taxpayer *** *1402 GOODRICH AVE *Ward: 3 Total Assessment: \$109.86 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$109.86 60.00 \$25.20 DEN E. LANE'S HOMESITES PLAT 2 E Street Sweeping - Residential Stree 0.42 Michael F Kyle 03-28-23-34-0106 1/2 OF LOT 5 AND ALL OF LOT 4 BLK Alley Sweeping 0.13 60.00 \$7.80 Sara R Kyle 2 Citywide Street Lighting 0.66 60.00 \$39.60 1416 Goodrich Ave St Paul MN 55105-2307 \$72.60 *** Owner and Taxpayer *** *1416 GOODRICH AVE *Ward: 3 Total Assessment: \$72.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$72.60 Ernest G Faulkner Jr DEN E. LANE'S HOMESITES PLAT 2 W Street Sweeping - Residential Stree 0.42 60.00 \$25.20 03-28-23-34-0107 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 0.13 60.00 Alley Sweeping \$7.80 Mary E Youngquist 2 Citywide Street Lighting 0.66 60.00 \$39.60 1422 Goodrich Ave St Paul MN 55105-2307 \$72.60 *** Owner and Taxpayer *** *1422 GOODRICH AVE *Ward: 3 Total Assessment: \$72.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.60 **Payoff Amount:**

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernard V Brady	WANN'S ADDITON TO ST. PAUL E 10	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	03-28-23-31-0148
Cynthia J Brady	FT OF LOT 24 AND ALL OF LOT 25	Alley Sweeping	0.13	50.00	\$6.50	
1423 Goodrich Ave	BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2308				_	\$60.50	
*1423 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total	Assessment:	_	\$60.50	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
	WANDE A DOUTOUT OF DATH FAVOR	Charact Committee Desidential				
Daniel M Diebel	WANN'S ADDITON TO ST. PAUL EX W 8 FT LOT 23 AND EX E 10 FT LOT 24	Street Sweeping - Residential Alley Sweeping	Streε 0.42 0.13	62.00 62.00	\$26.04 \$8.06	03-28-23-31-0147
Anna Diebel	BLK 6	Citywide Street Lighting	0.13	62.00	\$8.06 \$40.92	
1431 Goodrich Ave		Citywide Street Lighting	0.00	02.00		
St Paul MN 55105-2308		*** 0 1T ***			\$75.02	
*1431 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		T 1		=		
*Pending as of: 8/21/2019			Assessment:		\$75.02	
			Payment:	\$0.00		
		Current Year Principal:			\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$75.02	
Maria L Corcoran	WARD'S SUBDIVISION OF LOT 4,	Street Sweeping - Residential		46.00		03-28-23-34-0109
William B Corcoran	RESERVE GARDEN LOTS, RAMSEY	Alley Sweeping	0.13	46.00	\$5.98	
1755 Highland Parkway	COUNTY, MINN. LOT 1 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55116-2114				_	\$55.66	
*1432 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$55.66	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$55.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alix Aase	MIDWAY PARK, ST. PAUL LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0113
Benjamin Aase	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1448 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2307				_	\$48.40	
*1448 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$48.40	
	-					. — — — — — —
Benjamin Mingo	WANN'S ADDITON TO ST. PAUL EX W	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-31-0143
1449 Goodrich Ave	4 FT OF N 26 FT THE E 12 FT OF LOT 18 AND W 30 FT OF LOT 19 BLK 6	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-2308		Citywide Street Lighting	0.66	42.00	\$27.72	
*1449 GOODRICH AVE				_	\$50.82	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$50.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$50.82	
M Donald Rylander Jr	WANN'S ADDITON TO ST. PAUL W 28 FT AND E 4 FT OF W 32 FT OF N 26 FT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	03-28-23-31-0142
Jeanne M Rylander	OF LOT 18 AND E 30 FT OF LOT 17	Alley Sweeping Citywide Street Lighting	0.13 0.66	58.00 58.00	\$7.54 \$38.28	
1453 Goodrich Ave	BLK 6	Citywide Street Lighting	0.00	38.00		
St Paul MN 55105-2308		*** 0 1 7 ***			\$70.18	
*1453 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				=	470.10	
*Pending as of: 8/21/2019		Total Asse			\$70.18	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$70.18	
		rayon An	ioulit;		\$/0.18	

Owner or Taxpayer Property Description	n <u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Walter P St Clair Trustee Jr SUMMIT VIEW LOT 22	BLK 5 Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0068
Sonia C St Clair Trustee	Alley Sweeping	0.13	50.00	\$6.50	
1473 Goodrich Ave	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2319			_	\$60.50	
*1473 GOODRICH AVE	*** Owner and Taxpayer ***				
*Ward: 3			_		
*Pending as of: 8/21/2019	Total Asse			\$60.50	
	This Paym			\$0.00	
		ear Principal:		\$0.00	
		ear Interest:		\$0.00	
	Payoff An	iount:		\$60.50	
Ruth Snyder Johnson SUMMIT VIEW W 1/2 OI O/O/T 111 I P ALL OF LOT 3 BLK 8	1 &	0.42	75.00	\$31.50	03-28-23-33-0002
C/O Todd Johnson Pr	Alley Sweeping Citywide Street Lighting	0.13 0.66	75.00 75.00	\$9.75 \$49.50	
151 Woodlyn Ave	Citywide Street Lighting	0.00	75.00	-	
St Paul MN 55113-2133	*** Owner and Taxpayer ***			\$90.75	
*1474 GOODRICH AVE	Owner and Taxpayer · · ·				
*Ward: 3	Total Asse	semant:		\$90.75	
*Pending as of: 8/21/2019	This Paym			\$0.00	
	-	ear Principal:		\$0.00	
		ear Interest:		\$0.00	
	Payoff Am			\$90.75	
James King SUMMIT VIEW LOT 41	Street Sweeping - Residential Stree	0.42	50.00		03-28-23-33-0003
Tamra Shypulski King	Alley Sweeping	0.13	50.00	\$6.50	05 20 25 55 0005
1478 Goodrich Ave	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2318			_	\$60.50	
*1478 GOODRICH AVE	*** Owner and Taxpayer ***				
*Ward: 3			_		
*Pending as of: 8/21/2019	Total Asse	ssment:		\$60.50	
	This Paym	ent:		\$0.00	
	Current Ye	ear Principal:		\$0.00	
	Current Ye	ear Interest:		\$0.00	
	Payoff Am				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Ekbom	SUMMIT VIEW LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0004
1484 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	00 20 20 00 0001
St Paul MN 55102-2318		Citywide Street Lighting	0.66	50.00	\$33.00	
*1484 GOODRICH AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$60.50	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	SUMMIT VIEW LOT 19 BLK 5	Start Commission Build at 1 Commission				· – – – – –
Dale Tremain	SCHWITT VIEW EOT 17 BEK 3	Street Sweeping - Residential Street Alley Sweeping	0.42	50.00	\$21.00 \$6.50	03-28-23-32-0065
Laurie Tremain		Citywide Street Lighting	0.66	50.00	\$33.00	
1487 Goodrich Ave		City wide Succe Eighting	0.00	=		
St Paul MN 55105-2319		*** Owner and Taxpayer ***			\$60.50	
*1487 GOODRICH AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$60.50	
1 chang as 01. 6/21/2019		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff An			\$0.00 \$60.50	
Joshua P Tickner	SUMMIT VIEW LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0009
Jessica Jandric Tickner		Alley Sweeping	0.13	50.00	\$6.50	
1508 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2318					\$60.50	
*1508 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$60.50	

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
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0060
1511 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2319		Citywide Street Lighting	0.66	50.00	\$33.00	
*1511 GOODRICH AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$60.50	
	SUMMIT VIEW LOT 13 BLK 5	Street Sweeping - Residential Stree				
Geoffrey M Maruyama	SOMMIT VIEW EOT 13 BERC 3	Alley Sweeping	0.42	50.00	\$42.00 \$6.50	03-28-23-32-0059
1517 Goodrich Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-2319		Oily wide Salect Lighting	0.00	=		
*1517 GOODRICH AVE		*** Owner and Taxpayer ***			\$114.50	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 thang as on 6,21,201)		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amo	ount:		\$114.50	
	SUMMIT VIEW LOT 21 BLK 6	Street Serverine Decidential Street				· — — — — —
David Banks	SOMINIT VIEW LOT 21 DEK 0	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	03-28-23-32-0122
1531 Goodrich Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55105-2320		City wide Street Lighting	0.00	J0.00		
*1531 GOODRICH AVE		*** Owner and Taxpayer ***			\$60.50	
Ward: 3		Owner and Taxpayer				
				-	\$60.50	
*Pending as of: 8/21/2019		Total Asses				
*Pending as of: 8/21/2019		Total Asses				
*Pending as of: 8/21/2019		This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			nt: ar Principal:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Shirilla	SUMMIT VIEW LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0117
Paul Shirilla		Alley Sweeping	0.13	50.00	\$6.50	
1544 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2346				_	\$60.50	
*1544 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Donald B Collier	SUMMIT VIEW LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0118
Kathleen M Collier		Alley Sweeping	0.13	50.00	\$6.50	
1547 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2320					\$60.50	
*1547 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3					A.CO. 70	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		rayon Am	ount.		\$60.50	
 Marsha R Bell	PRINCETON PLACE LOT 1	Street Sweeping - Residential Stree				03-28-23-33-0118
1548 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	05 20 25 55 0110
St Paul MN 55105-2346		Citywide Street Lighting	0.66	45.00	\$29.70	
*1548 GOODRICH AVE				<u> </u>	\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
C		Total Asses	ssment:		\$54.45	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet L Wygant-Miller	PRINCETON PLACE LOT 5	Street Sweeping - Residential Str	reε 0.42	45.00	\$18.90	03-28-23-33-0122
1568 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2346		Citywide Street Lighting	0.66	45.00	\$29.70	
*1568 GOODRICH AVE				_	\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$54.45	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
Cheng Feng Yang	ANDERSON ADDITION PART OF LOT	Street Sweeping - Residential Str		57.00	\$23.94	03-28-22-14-0072
1745 Grace Ln	9 LYING WLY OF A L RUN FROM PT ON S L OF AND 57 FT E FROM SW COR	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-6815	THEREOF TO THE NE COR OF SD LOT			_	\$61.56	
*1745 GRACE LN	9 BLK 1	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$61.56	
					\$0.00	
		Current	\$0.00			
		Current	Current Year Interest:			
		Payoff	Amount:		\$61.56	
			— — <u>— </u>			. — — — — —
Bee Cheng	ANDERSON ADDITION PART LYING W OF FOL LINE BEG AT SE COR OF	Street Sweeping - Residential Str		71.00	\$29.82	03-28-22-14-0062
1748 Grace Ln	LOT 8 TH N TO POINT ON N LINE OF	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55103-6816	SD LOT 8 70 FT E OF NW COR IN SD				\$76.68	
*1748 GRACE LN	LOT 8 BLK 2	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$76.68	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$76.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Jarombek	ANDERSON ADDITION PART OF LOT	Street Sweeping - Residential S	treε 0.42	46.00	\$19.32	03-28-22-14-0075
1755 Grace Ln	11 LYING ELY OF A L 3 FT ELY FROM AND PAR WITH A L RUN SWLY FROM	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-7798	PT ON N L OF AND 44 25/100 FT W			_	\$49.68	
*1755 GRACE LN	FROM NE COR THEREOF TO PT ON NLY L OF ST 45 6/10 FT WLY	*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total .	Assessment:		\$49.68	
8		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$49.68	
		Stand Sanding Decidential S				
Dennis Emerson	ANDERSON ADDITION SUBJ TO ESMTS & EX PART BEG ON E LINE OF	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	50.00 50.00	\$21.00 \$33.00	03-28-22-14-0076
Jessica Emerson	& 55 FT S OF NE COR OF LOT 13, TH W	Citywide Street Lighting	0.00	50.00		
1757 Grace Ln St Paul MN 55106-6815	110 FT, TH N TO NLY LINE OF LOT 12, TH SELY TO NE COR OF LOT 13, TH S	*** O ***			\$54.00	
	TO BEG; LOT 12 BLK 1	*** Owner and Taxpayer ***				
*1757 GRACE LN *Ward: 7		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
rending as of. 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
William J Whaley	ANDERSON ADDITION PART BEG AT	Street Sweeping - Residential S		78.00	\$32.76	03-28-22-14-0060
1758 Grace Ln	SE COR OF LOT 8 TH S ALONG W L OF LOTS 9 & 10 TO A L 110 FT NWLY OF	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-6816	& PAR TO NWLY L OF LOT 12 TH			_	\$84.24	
*1758 GRACE LN *Ward: 7	NELY ON A L 110 FT NWLY OF & PAR TO NWLY L OF SD LOT 12 TO A PT ON	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$84.24	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ANDERSON ADDITION EX SELY 7 FT Street Sweeping - Commercial/Art 1.02 51.50 \$52.53 Naotou Yang 03-28-22-14-0078 LOT 14 BLK 1 0.42 21.50 \$9.03 Street Sweeping - Residential Stree Ying Thor 73.00 Citywide Street Lighting 0.66 \$48.18 1763 Grace Ln St Paul MN 55106-6815 \$109.74 *** Owner and Taxpayer *** *1763 GRACE LN *Ward: 7 Total Assessment: \$109.74 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$109.74 1.02 72.50 Street Sweeping - Commercial/Art \$73.95 Ngoc Yen Thi Tran ANDERSON ADDITION SELY 7 FT OF 03-28-22-14-0079 LOT 14 AND ALL OF LOT 15 BLK 1 Street Sweeping - Residential Stree 0.42 77.00 \$32.34 Phuong Tran Citywide Street Lighting 0.66 149.50 \$98.67 1771 Grace Ln St Paul MN 55106-6815 \$204.96 *** Owner and Taxpayer *** *1771 GRACE LN *Ward: 7 Total Assessment: \$204.96 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$204.96 Grand Ham Llc WANN'S ADDITON TO ST. PAUL LOT Street Sweeping - Commercial/Art 1.02 41.00 \$41.82 03-28-23-31-0020 24 BLK 1 0.13 41.00 \$5.33 Alley Sweeping 1342 Grand Ave Citywide Street Lighting 0.66 41.00 \$27.06 St Paul MN 55105-2297 \$74.21 *0 GRAND AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$74.21 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$74.21

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
Grand Oneil Properties Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/A	rt 1.02	95.00	\$96.90	03-28-23-41-0062
159 Wedgewood Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA SUBJ TO AVE	Citywide Street Lighting	0.66	95.00	\$62.70	
Mahtomedi MN 55115-2701	& ESMTS; N 50 FT OF LOT 1 LYING	Grand-East II Area ASL	0.87	95.00	\$82.65	
*1100 GRAND AVE	ELY OF FOL DESC L; BEG ON NL OF			_	\$242.25	
*Ward: 2	& 1.47 FT E OF WL OF SD LOT TH S TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$242.25	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$242.25	
	MANSON AND SIMONTON'S	Street Sweeping - Commercial/A	rt			
Coper Properties	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.66	84.00	\$55.44	03-28-23-41-0065
1087 240th St	COUNTY, MINNESOTA SUBJ TO	Grand-East II Area ASL	0.87	84.00	\$73.08	
Dresser WI 54009-4211	ESMTS; N 50 FT OF LOTS 1 2 & 3 LYING WLY OF L DESC AS FOL; BEG	Grand East II Thou TISE	0.07	=	•	
*1104 GRAND AVE	ON NL OF & 1.47 FT E OF WL OF LOT 1	*** Owner and Taxpayer ***			\$214.20	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tonama we on (121/201)		Total As	ssessment:	_	\$214.20	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$214.20	
	MANSON AND SIMONTON'S	Street Sweeping - Commercial/A	rt	- 40 .00		
	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-41-0067
657 Fairview Ave S St Paul MN 55116-1449	COUNTY, MINNESOTA LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
			*****	_	\$72.40	
*1120 GRAND AVE *Ward: 2		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$72.40	
		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	\ mount.		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1136 Grand Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0071
1136 Grand Ave	Ave ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2628	COCKTT, MINICESOTA EOT 7 BERC 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1136 GRAND AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$72.40	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
		r nyon ra			Ψ/2.10	
	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	
1663 Celia Rd	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	05-20-25-41-0012
Mendota Hts MN 55118-3604	COUNTY, MINNESOTA LOT 19 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1141 GRAND AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***			41-11	
*Pending as of: 8/21/2019				_		
<u> </u>		Total Ass	Total Assessment:			
		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$72.40	
Tenzin N Lama	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	03-28-23-41-0073
Rinzing Choden	COUNTY, MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1144 Grand Ave		Only wide Succe Lighting	0.00	=	-	
St Paul MN 55105-2628		*** Owner and Taxpayer ***			\$72.40	
*1144 GRAND AVE *Ward: 2		Owner and Taxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$72.40	
1 chaing as 01. 0/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:			
		Current i	ear interest:		\$0.00	

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 - Commercial/Art 1.02 60.00 \$61.20 Melbas Llc MANSON AND SIMONTON'S 03-28-23-41-0076 ADDITION TO ST. PAUL, IN RAMSEY Street Sweeping - Residential Stree 0.42 150.00 \$63.00 225 S 6th St Ste 4100 COUNTY, MINNESOTA LOT 14 BLK 4 0.13 60.00 Alley Sweeping \$7.80 Minneapolis MN 55402-4624 Citywide Street Lighting 0.66 210.00 \$138.60 *1154 GRAND AVE \$270.60 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$270.60 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$270.60 1.02 60.00 Street Sweeping - Commercial/Art \$61.20 1160 Grand Llc MANSON AND SIMONTON'S 03-28-23-41-0037 ADDITION TO ST. PAUL, IN RAMSEY 150.00 \$63.00 Street Sweeping - Residential Stree 0.42 C/O Pergola Management Llc COUNTY, MINNESOTA LOT 1 BLK 3 Alley Sweeping 0.13 60.00 \$7.80 201 Western Ave N Citywide Street Lighting 0.66 210.00 \$138.60 St Paul MN 55102-1750 *1160 GRAND AVE \$270.60 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 \$270.60 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$270.60 Bleuant 1174 Grand Llc UNIT NO. 1 Street Sweeping - Commercial/Art 1.02 10.00 \$10.20 03-28-23-41-0150 Alley Sweeping 0.13 10.00 \$1.30 22 Geneva Blvd Unit 500 Citywide Street Lighting 0.66 10.00 \$6.60 Burnsville MN 55306-6467 \$18.10 *1174 GRAND AVE 1 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$18.10 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$18.10

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
Bleuant 1174 Grand Llc	UNIT NO. 2	Street Sweeping - Commercial/	Art 1.02	10.00	\$10.20	03-28-23-41-0151
22 Geneva Blvd Unit 500		Alley Sweeping	0.13	10.00	\$1.30	
Burnsville MN 55306-6467		Citywide Street Lighting	0.66	10.00	\$6.60	
*1174 GRAND AVE 2				_	\$18.10	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$18.10	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$18.10	
Bleuant 1174 Grand Llc	UNIT NO. 5	Street Sweeping - Commercial/		10.00	\$10.20	03-28-23-41-0154
22 Geneva Blvd Unit 500		Alley Sweeping	0.13	10.00	\$1.30	
Burnsville MN 55306-6467		Citywide Street Lighting	0.66	10.00	\$6.60	
*1174 GRAND AVE 5					\$18.10	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$18.10 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
					\$0.00 \$18.10	
		rayon	f Amount:		\$18.10	
	MANSON AND SIMONTON'S	Street Sweeping - Commercial/	Art 1.02			03-28-23-41-0040
Po Box 4751	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	60.00	\$7.80	03-28-23-41-0040
St Paul MN 55104-0751	COUNTY, MINNESOTA EX W 20 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
*1180 GRAND AVE	LOT 6 AND ALL OF LOT 5 BLK 3	,		=	\$108.60	
*Ward: 2		*** Owner and Taxpayer ***			\$108.00	
*Pending as of: 8/21/2019						
			Assessment:		\$108.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$108.60	

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
	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0045
7831 E Bush Lake Rd Ste 102	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3119	COUNTY, MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1204 GRAND AVE				==	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$72.40	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
B & W Properties Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0046
841 Oakgreen Ave Pl N	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1962	COUNTY, MINNESOTA EOT 12 BEK	Citywide Street Lighting	0.66	40.00	\$26.40	
*1208 GRAND AVE					\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	WANGO AND SHADES	Street Sweeping - Commercial/Art				. — — — — —
Mary Elizabeth Carter	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping - Commercial/Art	0.13	40.00	\$5.20	03-28-23-41-0030
1209 Grand Ave	COUNTY, MINNESOTA LOT 17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2634		City wide Street Eighting	0.00	=		
*1209 GRAND AVE *Ward: 2		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

D-4:6:4:	D-4	D.
Ratification	Date:	Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen R Rubin	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Ar	t 1.02	50.00	\$51.00	03-28-23-41-0028
Cindy L Rubin	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	60.00	\$7.80	
3158 216th Ave Nw	COUNTY, MINNESOTA EX AVE LOT 15 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Oak Grove MN 55011-9227				_	\$91.80	
*1217 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$91.80	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$91.80	
Ido Incorporated	STINSON'S BOULEVARD LOTS 6, 7 & LOT 8 BLK 4	Street Sweeping - Commercial/Ar	t 1.02 0.13	120.00 120.00	\$122.40 \$15.60	03-28-23-42-0044
1262 Grand Ave	LOT OBLK T	Alley Sweeping Citywide Street Lighting	0.13	120.00	\$15.60 \$79.20	
St Paul MN 55105-2604		Citywide Street Lighting	0.00	120.00		
*1262 GRAND AVE		*** Owner and Taxpayer ***			\$217.20	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:				
		This Pay		\$217.20 \$0.00		
		•	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
Charles A Bauer	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-42-0019
1296 Grand Ave	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2607		Citywide Street Lighting	0.66	40.00	\$26.40	
*1296 GRAND AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lai Tak Yeung	STINSON'S BOULEVARD SUBJ TO &	Street Sweeping - Commercial	Art 1.02	40.00	\$40.80	03-28-23-42-0024
Carol J Yeung	WITH PARTY WALL AGREEMENT;	Alley Sweeping	0.13	40.00	\$5.20	
1906 26th Ave Nw	LOT 10 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-1716				===	\$72.40	
*1318 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
			ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	
Lai Tak Yeung	STINSON'S BOULEVARD LOT 11 BLK 3	Street Sweeping - Commercial		40.00	\$40.80	03-28-23-42-0025
Carol J Yeung	3	Alley Sweeping	0.13	40.00	\$5.20	
1906 26th Ave Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-1716					\$72.40	
*1322 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3					ф до 40	
*Pending as of: 8/21/2019		Total Assessment:			\$72.40 \$0.00	
			This Payment:			
			nt Year Principal:	\$0.00		
		Current Year Interest: Payoff Amount:		\$0.00		
		rayor	i Amount:		\$72.40	
	STINSON'S BOULEVARD LOTS 12	Street Sweeping - Commercial	Art 1.02	80.00		03-28-23-42-0026
1043 Grand Ave 256	AND LOT 13 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	03-28-23-42-0020
St Paul MN 55105-3002		Citywide Street Lighting	0.66	80.00	\$52.80	
*1326 GRAND AVE A				_	\$144.80	
*Ward: 3		*** Owner and Taxpayer ***			Φ111.00	
*Pending as of: 8/21/2019						
6		Total	Assessment:		\$144.80	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$144.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1332 Grand Llc	STINSON'S BOULEVARD E 18 93/100	Street Sweeping - Commercial/Ar	t 1.02	19.00	\$19.38	03-28-23-42-0027
C/O D&D Holdings Llc	FT OF LOT 14 BLK 3	Alley Sweeping	0.13	19.00	\$2.47	00 20 20 12 002.
1342 Grand Ave Ste 200		Citywide Street Lighting	0.66	19.00	\$12.54	
St Paul MN 55105-2607				_	\$34.39	
*1330.5 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$34.39	
-		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$34.39	
Grand Ham Llc	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Ar		195.00	\$198.90	03-28-23-31-0025
1342 Grand Ave	1 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2297		Citywide Street Lighting	0.66	195.00	\$128.70	
*1342 GRAND AVE					\$333.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$333.45	
		This Pay	ment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$333.45	
Jay C Oneill	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Ar		41.00	\$41.82	03-28-23-31-0026
Terri L Oneill	2 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
1346 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2203				_	\$74.21	
*1346 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$74.21	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$74.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabrielle M Bliss	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/	Art 1.02	41.00	\$41.82	03-28-23-31-0028
1354 Grand Ave	4 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-2203		Citywide Street Lighting	0.66	41.00	\$27.06	
*1354 GRAND AVE				_	\$74.21	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$74.21	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$74.21	
Grand Ham Llc	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/		41.00	\$41.82	03-28-23-31-0021
1342 Grand Ave	25 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-2297		Citywide Street Lighting	0.66	41.00	\$27.06	
*1355 GRAND AVE				_	\$74.21	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$74.21 \$0.00	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff				
Daniel T Kluempke	WANN'S ADDITON TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Commercial/		41.00	\$41.82	03-28-23-31-0029
Christine E Kluempke	S BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
1360 Grand Ave		Citywide Street Lighting	0.00	41.00		
St Paul MN 55105-2203					\$74.21	
*1360 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$74.21	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$74.21	

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kathleen M Ohehir Johnson	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/A		41.00	\$41.82	03-28-23-31-0019	
1365 Grand Ave	23 BLK 1	Alley Sweeping	0.13	41.00	\$5.33		
St Paul MN 55105-2204		Citywide Street Lighting	0.66	41.00	\$27.06		
*1363 GRAND AVE				=	\$74.21		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
		Total As	ssessment:		\$74.21		
		This Pay			\$0.00		
			Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff A	Amount:		\$74.21		
						· — —.—. — — -	
Gary C Cossetta	WANN'S ADDITON TO ST. PAUL LOT 22 BLK 1	Street Sweeping - Commercial/An		41.00	\$41.82	03-28-23-31-0018	
Carole A Cossetta	22 BER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06		
1367 Grand Ave		Citywide Street Lighting	0.00	41.00			
St Paul MN 55105-2204		***			\$74.21		
*1367 GRAND AVE *Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$74.21		
		This Pay	ment:		\$0.00		
		Current	Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff A	Amount:		\$74.21		
Todd J Wersal	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Ar		41.00	\$41.82	03-28-23-31-0032	
7428 Brady Path	8 BLK 2	Alley Sweeping	0.13	41.00	\$5.33		
Inver Grove Heights MN 55076-2341		Citywide Street Lighting	0.66	41.00	\$27.06		
*1372 GRAND AVE				_	\$74.21		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			ssessment:		\$74.21		
		This Pay			\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff A	Amount:		\$74.21		

Heather Hill Llc						Property ID
Ticaulci IIII Lic	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/A	rt 1.02	41.00	\$41.82	03-28-23-31-0017
Co B Nelson	21 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
Po Box 4577		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-0577				_	\$74.21	
*1373 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$74.21	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$74.21	
	WAANIG A DOUTON TO ST DALII LOT	Street Sweeping - Commercial/A	rt			
David M Skog	WANN'S ADDITON TO ST. PAUL LOT 20 BLK 1	Alley Sweeping - Commercial/A	0.13	41.00	\$5.33	03-28-23-31-0016
1377 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2204		eny mae eneer Eignung	0.00	=	\$74.21	
*1377 GRAND AVE *Ward: 3		*** Owner and Taxpayer ***			\$/4.21	
*Pending as of: 8/21/2019		owner and ruspayer				
rending as on 6/21/2019		Total Assessment:			\$74.21	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$74.21	
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	41.00 41.00	\$41.82 \$5.33	03-28-23-31-0034
Sara Weil		Citywide Street Lighting	0.66	41.00	\$27.06	
1380 Grand Ave		City wide Street Lighting	0.00	=		
St Paul MN 55105-2203		*** Owner and Taxpayer ***			\$74.21	
*1380 GRAND AVE		Owner and Taxpayer				
*Ward: 3 *Panding as of: 8/21/2010		Total A	ssessment:	=	\$74.21	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	1 Can Illicorobi.		Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachael Ellen Hartzler	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0015
1381 Grand Ave	19 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-2204		Citywide Street Lighting	0.66	41.00	\$27.06	
*1381 GRAND AVE				_	\$74.21	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		=	\$74.21	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$74.21	
		1 ayon Ai	nount.		\$74.21	
	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art				03-28-23-31-0011
1397 Grand Ave	15 BLK 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-20-23-31-0011
St Paul MN 55105-2204		Alley Sweeping	0.13	47.00	\$6.11	
*1397 GRAND AVE		Citywide Street Lighting	0.66	98.50	\$65.01	
*Ward: 3				=	\$126.59	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	Total Assessment: This Payment:			
		This Payn				
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:	\$126.59		
Grey Cloud Gi Llc	WANN'S ADDITON TO ST. PAUL LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-31-0106
4558 Trading Post Trl S	Z AND LOT 3 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
Afton MN 55001-9645		Citywide Street Lighting	0.66	80.00	\$52.80	
*1406 GRAND AVE					\$144.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$144.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$144.80	
		,				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Santo Saliture	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-31-0095
Doris U Saliture	28 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
982 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55114-1137				_	\$72.40	
*1411 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	
						· — — — — — —
Ronald M Buelow	WANN'S ADDITON TO ST. PAUL LOT 27 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	03-28-23-31-0094
1645 Palace Ave		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55105-2136		City wide Street Eighting	0.00	40.00 =	•	
*1413 GRAND AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
5		Total Assessment:			\$72.40	
		This Payment:		\$0.00		
		Current Ye	ear Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	ount:		\$72.40	
Grand Ave Apts L.P	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-31-0112
Po Box 4751	5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-0751		Citywide Street Lighting	0.66	60.00	\$39.60	
*1434 GRAND AVE					\$108.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		=	\$100.00	
		Total Asse			\$108.60 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$108.60	
		i ayun An	ivant.		φ100.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Ave Apts L.P	WANN'S ADDITON TO ST. PAUL W 1/2	Street Sweeping - Commercial/Ar	1.02	60.00	\$61.20	03-28-23-31-0113
Po Box 4751	OF LOT 10 AND ALL OF LOT 11 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-0751	3	Citywide Street Lighting	0.66	60.00	\$39.60	
*1440 GRAND AVE				_	\$108.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$108.60	
Sharon D Shoaf	WANN'S ADDITON TO ST. PAUL LOT 12 BLK 5	Street Sweeping - Commercial/Ar Alley Sweeping	t 1.02 0.13	40.00 40.00	\$40.80 \$5.20	03-28-23-31-0114
1992 Princeton Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55105-1525		City wide Succe Lighting	0.00	=		
*1446 GRAND AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	\$72.40		
			This Payment:			
			Year Principal:	\$0.00 \$0.00		
			Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
Grove End Two Llc	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	03-28-23-31-0087
463 Desnoyer Ave	18 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4946		Citywide Street Lighting	0.66	40.00	\$26.40	
*1449 GRAND AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

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
1483 Grand Avenue Llc	SUMMIT VIEW LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-32-0018
C/O Weather Eye Radio Network Llc		Alley Sweeping	0.13	50.00	\$6.50	
Po Box 25255		Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55125-0255				_	\$90.50	
*1483 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$90.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$90.50	
	SUMMIT VIEW LOT 5 BLK 4					· – – – – – – –
Joseph A Urbanski Jr	SUMMIT VIEW LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	50.00 50.00	\$51.00 \$6.50	03-28-23-32-0029
Melissa A Urbanski		Citywide Street Lighting	0.13	50.00	\$33.00	
230 Board Cir		City wide Street Lighting	0.00	30.00		
St Paul MN 55115-1981		*** Owner and Taxpayer ***			\$90.50	
*1492 GRAND AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	ecment.	=	\$90.50	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$90.50	
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-32-0016
1493 Grand Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2221		Citywide Street Lighting	0.66	50.00	\$33.00	
*1493 GRAND AVE				_	\$90.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$90.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Goldfine Llc	SUMMIT VIEW LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	03-28-23-32-0085
1521 Grand Ave		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
St Paul MN 55105-2259		Alley Sweeping	0.13	48.00	\$6.24	
*1521 GRAND AVE		Citywide Street Lighting	0.66	198.00	\$130.68	
*Ward: 3				_	\$248.88	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$248.88	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$248.88	
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-23-32-0084
1527 Grand Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2229		Citywide Street Lighting	0.66	49.00	\$32.34	
*1527 GRAND AVE				_	\$88.69	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	\$88.69		
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$88.69	
Kevin Ramirez	SUMMIT VIEW LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-23-32-0083
1535 Grand Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2229		Citywide Street Lighting	0.66	49.00	\$32.34	
*1535 GRAND AVE					\$88.69	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asses			\$88.69	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00 \$88.69	
		Payoff Am	ount:		\$88.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ham & Bean Properties Llc	SUMMIT VIEW LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-23-32-0082
1539 Grand Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2229		Citywide Street Lighting	0.66	49.00	\$32.34	
*1539 GRAND AVE				_	\$88.69	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$88.69	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$88.69	
						. — — — — — —
Kevin Ramirez	SUMMIT VIEW LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-23-32-0081
1543 Grand Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2229		Citywide Street Lighting	0.66	49.00	\$32.34	
*1543 GRAND AVE				_	\$88.69	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$88.69	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$88.69	
	SUMMIT VIEW LOT 7 BLK 3	Street Sweeping - Commercial/Art		50.00		02 20 22 22 0002
2140 Grand Ave		Alley Sweeping	0.13	50.00	\$6.50	03-28-23-32-0092
St Paul MN 55105-2723		Citywide Street Lighting	0.66	50.00	\$33.00	
*1554 GRAND AVE		,		_	\$90.50	
*Ward: 3		*** Owner and Taxpayer ***			\$90.30	
*Pending as of: 8/21/2019		o whor and rampayor				
1 chang as 01. 0/21/2017		Total Asse	ssment:	=	\$90.50	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
					\$90.50	
		Current Ye Payoff An				

Ratification Date:

Coper Properties	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter K Cudworth	Coper Properties		Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	03-28-23-32-0076
*** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** Total Assessment:	1087 240th St	7 8 AND LOT 9					
****Owner and Taxpayer *** ****Owner and Taxpayer *** Total Assessment:	Dresser WI 54009-4211		Citywide Street Lighting	0.66	54.00	\$35.64	
Total Assessment: \$117.24	*1569 GRAND AVE				_	\$117.24	
Total Assessment: \$117.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.24 \$1			*** Owner and Taxpayer ***				
Current Year Interest: S0.00	*Pending as of: 8/21/2019		Total Ass	essment:	-	\$117.24	
Current Year Interest: S0.00			This Pays	ment:		\$0.00	
Merry E Munroc ANNA E. RAMSEY ADDITION Street Sweeping - Residential Stree 0.42 47.00 \$19.74 \$19.74 \$13.0077 \$13.			-				
Metry E Munroc				=		\$0.00	
St St St St St St St St			Payoff A	mount:			
St St St St St St St St							
St Paul MN 55104-6913	Merry E Munroe		Street Sweeping - Residential Stre	0.42	47.00	\$19.74	03-28-23-13-0077
St Paul MN 55104-6913 LOT 8 BLK 29 *** Owner and Taxpayer ***	13 Griggs St N		Citywide Street Lighting	0.66	47.00	\$31.02	
*Ward: 1 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$50.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.76 ***Owner and Taxpayer *** ***Owner and	St Paul MN 55104-6913				_	\$50.76	
*Pending as of: 8/21/2019 Total Assessment: \$50.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.76 Street K Cudworth ANNA E. RAMSEY'S ADDITION TO Payoff Amount: \$50.76 Peter K Cudworth ANNA E. RAMSEY'S ADDITION TO Payoff Amount: \$50.76 Payoff Amount: \$50.76 Payoff Amount: \$50.00 Payoff Amount: \$50.00 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55104-6443 \$554.00 *** Owner and Taxpayer *** \$54.00 This Payment: \$54.00 Current Year Interest: \$0.00	*13 GRIGGS ST N		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Ward: 1						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Ass	essment:		\$50.76	
Current Year Interest: S0.00 Payoff Amount: S50.76			This Pay	ment:		\$0.00	
Peter K Cudworth				•			
Peter K Cudworth						\$0.00	
192 Griggs St N St Paul MN 55104-6443 *192 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019 THE CITY OF ST. PAUL S 50 FT OF LOT 14 BLK 7 Citywide Street Lighting 0.66 50.00 \$33.00 **** Owner and Taxpayer *** **** Owner and Taxpayer *** *Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff A	mount:		\$50.76	
192 Griggs St N St Paul MN 55104-6443 *192 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019 THE CITY OF ST. PAUL S 50 FT OF LOT 14 BLK 7 Citywide Street Lighting 0.66 50.00 \$33.00 **** Owner and Taxpayer *** **** Owner and Taxpayer *** *Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				- — — — -			
St Paul MN 55104-6443 *192 GRIGGS ST N *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							03-28-23-11-0069
192 GRIGGS ST N *Owner and Taxpayer *** *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			Citywide Street Lighting	0.66	50.00		
*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	
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	*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
Current Year Interest: \$0.00	-		This Pay	ment:		\$0.00	
			Current	ear Principal:		\$0.00	
Payoff Amount: \$54.00			Current Y	ear Interest:		\$0.00	
			Payoff A	mount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank D Erkfitz	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str		60.00	\$25.20	03-28-23-12-0083
Carolyn L Erkfitz	THE CITY OF ST. PAUL S 1/2 OF LOT 1 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
1575 17th St Nw				_	\$64.80	
St Paul MN 55112-5467		*** Owner and Taxpayer ***				
193 GRIGGS ST N						
Ward: 1			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
	ANNA E RAMGEVICA ADDITION TO	Street Sweeping - Residential Str	ee 0.42			
Rachel Woodland Elizabeth Woodland	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT	Citywide Street Lighting	0.42	64.50	\$42.57	03-28-23-11-0068
	14 BLK 7	City wide Street Lighting	0.00	04.50 =		
96 Griggs St N St Paul MN 55104-6443	*** Owner and Taxpayer ***				\$69.66	
*196 GRIGGS ST N		Owner and Taxpayer				
Ward: 1		Total As	ssessment:	_	\$69.66	
Pending as of: 8/21/2019		This Pay			\$0.00	
1 chaing as 01. 6/21/2017		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
			Amount:		\$69.66	
Luke Anfinson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL THE E 20 FT OF	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-12-0211
Katherine Christenson	N 40 FT OF LOT 27 & N 40 FT OF LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 40.00	\$10.40 \$26.40	
219 Griggs St N	28 BLK 3	Citywide Street Lighting	0.00	+0.00		
St Paul MN 55104-6445		*** 0 1T ***			\$53.60	
217 GRIGGS ST N		*** Owner and Taxpayer ***				
Ward: 1		Total A	ssessment:		\$53.60	
Pending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$53.60	
		Payon A	Amodut:		\$55.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent W Uliano	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	03-28-23-14-0151
22 Griggs St N	BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-6914	THE N 63.10 FT OF THE S 238.10 FT OF				\$68.04	
*22 GRIGGS ST N	LOT 15 BLK 1	*** Owner and Taxpayer ***				
*Ward: 1					0.00.04	
*Pending as of: 8/21/2019		Total Asse			\$68.04	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$68.04	
		rayon An	nount:		\$08.04	
Frederick W Thorne Iii	ANNA E. RAMSEY ADDITION	Street Sweeping - Commercial/Art		56.00	<u>\$57.12</u>	03-28-23-13-0079
3 Griggs St N	ENLARGEMENT OF ST. PAUL, MINN. S 47 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
St Paul MN 55104-6913	S 47 FT OF LOTS / AND LOT 8 BLK 29	Citywide Street Lighting	0.66	79.50	\$52.47	
*3 GRIGGS ST N				_	\$119.46	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			\$119.46	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$119.46	
					*	
	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree		105.00		03-28-23-13-0068
Marjorie J Parmenter	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	60.00	\$7.80	
55 Griggs St N	LOT 22 BLK 28	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6915				-	\$121.20	
*55 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 1		T . 1 A		=	¢121.20	
*Pending as of: 8/21/2019		Total Asso			\$121.20	
		This Paym	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff An			\$121.20	
		r ayon Al	uvuiit.		φ141,4V	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Osadchuk Properties 69g Llc	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	03-28-23-13-0049
C/O Mauzy Properties	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	60.00	\$7.80	
19950 Dodd Blvd Ste 102	LOT 1 BLK 28	Citywide Street Lighting	0.66	210.00	\$138.60	
Lakeville MN 55044-6342				_	\$234.60	
*69 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$234.60	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$234.60	
Frederic E Mullen Trustee Jr	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.42	47.00	\$19.74	03-28-23-13-0078
7 Griggs St N	ENLARGEMENT OF ST. PAUL, MINN. N 47 FT OF S 94 FT OF LOTS 7 AND	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55104-6913	LOT 8 BLK 29			_	\$50.76	
*7 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$50.76	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$50.76	
	ANNA E DAMGEVIS ADDITION TO	Street Sweeping - Residential Stree				
Jason J Alder	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 17	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-11-0189
Stephanie N Alder		Citywide Street Lighting	0.00	- 0.00		
1128 Hague Ave		*** 0 1.77 ***			\$43.20	
St Paul MN 55104-6411 *1128 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asso	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
-		Current Y	ear Principal:		\$0.00	
			•		60.00	
		Current Y	ear Interest:		\$0.00	

	•	Ratification Date: Reso	lution #:		Ü	ð
Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas Albertson 1129 Hague Ave St Paul MN 55104-6412	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 9	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-11-0126
*1129 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***			\$43.20	
*Pending as of: 8/21/2019			Assessment:	-	\$43.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Christian P Dennehy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential		40.00		03-28-23-11-0190
Suzanne M Hegelmeyer	THE CITY OF ST. PAUL LOT 8 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
1132 Hague Ave				_	\$43.20	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1132 HAGUE AVE						
*Ward: 1		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:	\$0.00		
		Payo	ff Amount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential				<u> </u>
1137 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6412				_	\$43.20	
*1137 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	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 ANNA E. RAMSEY'S ADDITION TO Marilyn Hansen Ehline Trustee 03-28-23-11-0192 THE CITY OF ST. PAUL LOT 10 BLK Citywide Street Lighting 0.66 40.00 \$26.40 1119 Court St 17 Saginaw MI 48602-4119 \$43.20 *** Owner and Taxpayer *** *1140 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Andrew R Remke ANNA E. RAMSEY'S ADDITION TO 03-28-23-11-0123 THE CITY OF ST. PAUL LOT 19 BLK 9 Citywide Street Lighting 0.66 40.00 \$26.40 Teri T Remke \$43.20 1141 Hague Ave St Paul MN 55104-6412 *** Owner and Taxpayer *** *1141 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 Cora B Greenawald ANNA E. RAMSEY'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-11-0193 THE CITY OF ST. PAUL LOT 11 BLK 40.00 Todd D Greenawald Citywide Street Lighting 0.66 \$26.40 17 1144 Hague Ave \$43.20 St Paul MN 55104-6411 *** Owner and Taxpayer *** *1144 HAGUE AVE *Ward: 1 Total Assessment: \$43.20 \$0.00 *Pending as of: 8/21/2019 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
Mary E Johnston	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	03-28-23-11-0194
Phillip A Harper	THE CITY OF ST. PAUL LOT 12 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
148 Hague Ave	1/			=	\$43.20	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
1148 HAGUE AVE				_		
Ward: 1		Total As	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	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42			03-28-23-11-0121
Lisa M Charlton	THE CITY OF ST. PAUL LOT 17 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-11-0121
149 Hague Ave				_	\$43.20	
St Paul MN 55104-6412		*** Owner and Taxpayer ***			ψ13.20	
*1149 HAGUE AVE						
Ward: 1		Total As	sessment:		\$43.20	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
C			Current Year Principal:			
		Current `	Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
153 Hague Ave	THE CITY OF ST. PAUL LOT 16 BLK 9	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-11-0120
St Paul MN 55104-6412		City wide Street Lighting	0.00	=		
f1153 HAGUE AVE		*** Owner and Taxpayer ***			\$43.20	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
-		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tab Legacy Ptnrshp Iii Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	179.00	\$75.18	03-28-23-11-0119
1556 Glenbeigh Knoll	THE CITY OF ST. PAUL LOT 15 BLK 9	Citywide Street Lighting	0.66	179.00	\$118.14	
Woodbury MN 55125-3373					\$193.32	
*1157 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse		-	\$193.32	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$193.32	
						. — — — — —
Andrew F Carlson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	03-28-23-11-0156
Rashika Carlson	LOT 28 AND ALL OF LOT 27 BLK 10	Citywide Sueet Lighting	0.00	30.00		
1169 Hague Ave		***			\$54.00	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1169 HAGUE AVE *Ward: 1		Total Asso			\$54.00	
*Ward: 1 *Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 6/21/2019		-	ear Principal:		\$0.00	
		Current Y	\$0.00			
			Payoff Amount:			
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				
Duane L Perry Jeanne K Perry	THE CITY OF ST. PAUL LOT 3 BLK 16	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-11-0160
1172 Hague Ave		City wide Street Eighting	0.00	10.00		
St Paul MN 55104-6413		*** Owner and Taxpayer ***			\$43.20	
*1172 HAGUE AVE		Owner and Taxpayer				
*Ward: 1		Total Asso	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 6/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0154
Kenneth O Doyle	THE CITY OF ST. PAUL LOT 25 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
3717 W Fuller St	10			_	\$43.20	
Edina MN 55410-2365		*** Owner and Taxpayer ***				
*1177 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	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				03-28-23-11-0163
Juliana S D Mccormick	THE CITY OF ST. PAUL LOT 6 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-11-0103
1184 Hague Ave		,		_		
St Paul MN 55104-6413		*** Owner and Taxpayer ***			\$43.20	
*1184 HAGUE AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment.		\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 onding as of. 0/21/2019			ear Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
			· — — — -			
Kelsey Andahazy	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 16	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-11-0213
Ferenc Andahazy	THE CITT OF ST. THEE EST / BER TO	Citywide Street Lighting	0.66	40.00	\$26.40	
1186 Hague Ave					\$43.20	
St Paul MN 55104-6413 *1186 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		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
David E Woodland	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-11-0148
Elizabeth B Woodland	THE CITY OF ST. PAUL LOT 19 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1201 Hague Ave				=	\$43.20	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1201 HAGUE AVE						
*Ward: 1		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				03-28-23-11-0168
1204 Hague Ave	THE CITY OF ST. PAUL W 1 FT OF LOT	Citywide Street Lighting	0.66	41.00	\$27.06	05-20-25-11-0100
St Paul MN 55104-6413	10 AND ALL OF LOT 11 BLK 16			_	\$44.28	
*1204 HAGUE AVE		*** Owner and Taxpayer ***			ψ120	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$44.28	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$44.28	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre				
David Woodland	THE CITY OF ST. PAUL LOT 12 & E 1/2	Citywide Street Lighting	0.66	60.00	\$39.60	03-28-23-11-0169
1206 Hague Ave	OF LOT 13 BLK 16	only was succe Lighting	0.00	=		
St Paul MN 55105-6413		*** Owner and Taxpayer ***			\$64.80	
*1206 HAGUE AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:	_	\$64.80	
*Pending as of: 8/21/2019		This Pay			\$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
— — — — — — — — — — — — — — — — — — —	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0146
1209 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6414	10			_	\$43.20	
*1209 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				
Jason Wadell	THE CITY OF ST. PAUL LOT 16 BLK	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-11-0145
Heather Wadell	10	City wide Street Lighting	0.00	+0.00 =		
213 Hague Ave		*** 0 1T ***			\$43.20	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
1213 HAGUE AVE		T . 1.4		_	0.42.20	
*Ward: 1		Total Asse			\$43.20	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$43.20	
Katherine Brennan	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree		40.00		03-28-23-12-0184
226 Hague Ave	THE CITY OF ST. PAUL LOT 2 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6415				=	\$43.20	
1226 HAGUE AVE		*** Owner and Taxpayer ***			ψ.υ.=υ	
*Ward: 1						
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$43.20	
3		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Cullent 1				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Adam	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	0.42	40.00	\$16.80	03-28-23-12-0185
Walfred W Swanson	THE CITY OF ST. PAUL LOT 3 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1232 Hague Ave				_	\$43.20	
St Paul MN 55104-6415		*** Owner and Taxpayer ***				
*1232 HAGUE 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 z	Amount:		\$43.20	
Bryce M Miller	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	ee 0.42	40.00		03-28-23-12-0134
Lisa M Thompson	THE CITY OF ST. PAUL LOT 23 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	05-20-25-12-015-
1245 Hague Ave	11			_	\$43.20	
St Paul MN 55104-6416		*** Owner and Taxpayer ***			• • •	
*1245 HAGUE AVE				_		
*Ward: 1		Total As	sessment:		\$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	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u> </u>			03-28-23-12-0189
Wade Thur	THE CITY OF ST. PAUL LOT 7 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	UJ-20-2J-12-U109
1248 Hague Ave				_	\$43.20	
St Paul MN 55104-6415		*** Owner and Taxpayer ***			ψτ3.20	
*1248 HAGUE AVE		1 3				
*Ward: 1		Total As	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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eva M Vondassow	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0131
1257 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6416	••				\$43.20	
*1257 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses			\$43.20	
		This Payme			\$0.00	
		Current Yea	_		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	03-28-23-12-0192
1260 Hague Ave	THE CITY OF ST. PAUL LOT 10 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	00 20 20 12 0172
St Paul MN 55104-6415	15			=	\$43.20	
*1260 HAGUE AVE		*** Owner and Taxpayer ***			,	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses	sment:		\$43.20	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	ır Interest:		\$0.00	
		Payoff Amo	ount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				
1266 Hague Ave	THE CITY OF ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-12-0174
St Paul MN 55104-6415	15	, , ,		_	\$43.20	
*1266 HAGUE AVE		*** Owner and Taxpayer ***			\$45.20	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:		\$43.20	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		This Payme			\$0.00	
		Current Yea			\$0.00	
			_			
		Current Yea	ır Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam A Schumacher	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre	6 0.42	30.00	\$12.60	03-28-23-12-0128
267 Hague Ave	THE CITY OF ST. PAUL EX E 30 FT LOT 18 AND E 1/2 OF LOT 17 BLK 11	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-6416	EOT TO AND E 1/2 OF EOT T/ BER TI			=	\$32.40	
1267 HAGUE AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Ass			\$32.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$32.40	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$	80.00		02 29 22 12 0100
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT	Citywide Street Lighting	0.66	80.00	\$52.80	03-28-23-12-0196
276 Hague Ave	14 BLK 15	only wide succe Eighting	0.00	_		
t Paul MN 55104-6415		*** Owner and Taxpayer ***			\$86.40	
1276 HAGUE AVE		Owner and Taxpayer				
Ward: 1		Total As	sessment:	_	\$86.40	
Pending as of: 8/21/2019		This Pay			\$0.00	
Tenung as on 6,21,201)			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Street Sweeping - Residential Stre Citywide Street Lighting	6 0.42 0.66	75.00 75.00	\$31.50 \$49.50	03-28-23-12-0166
431 Sherburne Ave		Citywide Street Lighting	0.00	75.00		
t Paul MN 55104-2414		*** 0 1 1 7 ***			\$81.00	
1282 HAGUE AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	sessment:		\$81.00	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$81.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	03-28-23-12-0167
284 Hague Ave	THE CITY OF ST. PAUL LOT 2 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
st Paul MN 55104-6417				_	\$43.20	
1284 HAGUE AVE		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
Tending as of. 6/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S	<u></u>			
296 Hague Ave	THE CITY OF ST. PAUL LOT 5 BLK 14	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-12-0170
t Paul MN 55104-6417		Only wide Bullet Eighting	0.00	=		
1296 HAGUE AVE		*** Owner and Taxpayer ***			\$43.20	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This !	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S				
Ashley M Rashid	THE CITY OF ST. PAUL LOT 23 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	05-26-25-12-0100
305 Hague Ave	12	, ,		=	\$43.20	
t Paul MN 55104-6418		*** Owner and Taxpayer ***			ψ+3.20	
1305 HAGUE AVE Ward: 1			Assessment:		\$43.20	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Gundermann	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residentia		60.00	\$25.20	03-28-23-12-0172
Amy M Gundermann	THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
1308 Hague Ave		*** 0 17 ***	*		\$64.80	
St Paul MN 55104-6417 * 1308 HAGUE AVE		*** Owner and Taxpayer ***	*			
*Ward: 1		Tota	al Assessment:		\$64.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
S			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residentia	1 Stree 0.42	344.00		03-28-23-12-0174
Hamline And Hague Park	THE CITY OF ST. PAUL SUBJ TO AVE BLK 13	Citywide Street Lighting	0.66	344.00	\$227.04	***EXEMPT***
15 Kellogg Blvd W Ste 140	BLK 13				\$371.52	
St Paul MN 55102-1613 *1322 HAGUE AVE		*** Owner and Taxpayer ***	*			
*Ward: 1		Tota	al Assessment:		\$371.52	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$371.52	
James C Welch	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK	Street Sweeping - Residentia		40.00		03-28-23-12-0154
1329 Hague Ave	12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6418					\$43.20	
*1329 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$43.20	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracie A Glazek	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-12-0153
1333 Hague Ave	THE CITY OF ST. PAUL LOT 16 BLK 12	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55104-6418					\$85.86	
*1333 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$85.86	
3		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$85.86	
	BOULEVARD ADDITION NO. 3 LOTS	Street Sweeping - Residential Stree		80.00		03-28-23-21-0035
1355 Hague Ave	10 & LOT 11 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	03-28-23-21-0035
St Paul MN 55104-6702		, , ,		_	\$86.40	
*1353 HAGUE AVE		*** Owner and Taxpayer ***			\$60.40	
*Ward: 1		- with the confus				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$86.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$86.40	
	BOULEVARD ADDITION SUBJ TO RD	Street Sweeping - Residential Stree				03-28-23-21-0049
Lawrence M Doe	THE W 20 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	00 20 20 21 00 19
1408 Hague Ave	LOT 3 BLK 10			=	\$64.80	
St Paul MN 55104-6703		*** Owner and Taxpayer ***			40	
*1408 HAGUE AVE						
*Ward: 1		Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebekah C Gast	BOULEVARD ADDITION LOT 11 BLK	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-21-0043
Aaron W Claus	7	Citywide Street Lighting	0.66	40.00	\$26.40	
1439 Hague Ave				_	\$43.20	
St Paul MN 55104-6750		*** Owner and Taxpayer ***				
*1439 HAGUE AVE						
*Ward: 1			Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$43.20	
Desiree A Doherty	BOULEVARD ADDITION LOT 9 BLK	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-21-0041
1447 Hague Ave	7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6750				_	\$43.20	
*1447 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$43.20	
Shannon M Campbell	BOULEVARD ADDITION LOT 8 BLK	Street Sweeping - Residential S		40.00		03-28-23-21-0040
1449 Hague Ave	7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6750				_	\$43.20	
*1449 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Paulsen	BOULEVARD ADDITION W 6 FT OF	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	03-28-23-21-0058
1450 Hague Ave	LOT 12 AND EX W 3 FT LOT 13 BLK 10	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-6703	10			=	\$46.44	
*1450 HAGUE AVE		*** Owner and Taxpayer ***				
Ward: 1		Total Ass	ocamant:	=	 \$46.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$46.44	
Erik Bain Kathryn Hoyme 1471 Hague Ave St Paul MN 55104-6727	BOULEVARD ADDITION LOT 28 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.42	40.00	\$16.80 \$26.40 \$43.20	03-28-23-22-0066
*1471 HAGUE AVE		TTT Owner and Taxpayer TTT				
*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 An	nount:		\$43.20	
Alexander Wolsky	BOULEVARD ADDITION LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42 0.66	40.00	\$16.80	03-28-23-22-0072
Bethany Winkels		Citywide Street Lighting	0.00	40.00	\$26.40	
1474 Hague Ave					\$43.20	
St Paul MN 55104-6728 * 1474 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 Aı	nount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Murphy	BOULEVARD ADDITION LOT 26 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0064
Megan M Murphy	8	Citywide Street Lighting	0.66	40.00	\$26.40	
479 Hague Ave				_	\$43.20	
t Paul MN 55104-6727		*** Owner and Taxpayer ***				
1479 HAGUE AVE						
Ward: 1		Total Asse			\$43.20	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	BOULEVARD ADDITION LOT 7 BLK	Street Sweeping - Residential Stree				03-28-23-22-0075
Doris Saliture	9	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-22-00/3
82 Cromwell Ave				=	\$43.20	
at Paul MN 55114-1137		*** Owner and Taxpayer ***			ψτ3.20	
41486 HAGUE AVE		1 7				
Ward: 1		Total Asse	ssment:		\$43.20	
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	ount:		\$43.20	
Steven J Downes	BOULEVARD ADDITION LOT 23 BLK	Street Sweeping - Residential Stree				
1043 Grand Ave Unit 113	8	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-22-0061
St Paul MN 55105-3002		City wide Street Eighting	0.00	10.00		
		*** Owner and Taxpayer ***			\$43.20	
1491 HAGUE AVE Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$43.20	
-		This Paym			\$0.00	
		·	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BOULEVARD ADDITION LOT 10 BLK	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-22-0078
1498 Hague Ave	9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6728				_	\$43.20	
*1498 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$43.20 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
Nicholas G Jaeger Sherri Lee Jaeger	BOULEVARD ADDITION LOT 21 BLK	Street Sweeping - Residential Street	0.42 0.66	40.00 40.00		03-28-23-22-0059
1499 Hague Ave		City wide Street Eighting	0.00	=		
St Paul MN 55104-6727		*** Owner and Taxpayer ***			\$43.20	
*1499 HAGUE AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:	_	\$43.20	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Kathryn Hilpisch	BOULEVARD ADDITION LOT 13 BLK	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-22-0081
7188 Joplin Ave S	9	Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-3609				_	\$43.20	
*1510 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

10.32.12 11/3/2017	rubiic Improvement Assessment F	Ratification Date: Resolution		ASSIIII: 190025 N	Tanager: Livi	rage I			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Kyle Rooney	BOULEVARD ADDITION LOT 14 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0082			
2413 Indian Rd W	9	Citywide Street Lighting	0.66	40.00	\$26.40				
Minnetonka MN 55305-2221				_	\$43.20				
*1512 HAGUE AVE		*** Owner and Taxpayer ***							
*Ward: 1									
*Pending as of: 8/21/2019		Total Asso			\$43.20				
		This Payn			\$0.00				
			ear Principal: ear Interest:		\$0.00 \$0.00				
		Payoff Ar			\$0.00 \$43.20				
		rayon Ai	nount.		343.20				
Living Properties Llc	BOULEVARD ADDITION LOT 17 BLK	Street Sweeping - Residential Stree		40.00		03-28-23-22-0055			
4605 Claremont Park Dr	8	Citywide Street Lighting	0.66	40.00	\$26.40				
Bradenton FL 34211-9422				=	\$43.20				
*1515 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20				
		This Payn	ent:		\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff Ar	nount:		\$43.20				
Britta L Hansen	BOULEVARD ADDITION LOT 15 BLK	Street Sweeping - Residential Stree		76.00		03-28-23-22-0083			
1516 Hague Ave	9	Citywide Street Lighting	0.66	76.00	\$50.16	00 20 20 22 0000			
St Paul MN 55104-6728				=	\$82.08				
*1516 HAGUE AVE		*** Owner and Taxpayer ***							
*Ward: 1									
*Pending as of: 8/21/2019		Total Asso	essment:		\$82.08				
		This Payn			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff Ar	nount:		\$82.08				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane A Myers	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-22-0134
1521 Hague Ave	ADDITION TO ST. PAUL, MINN. LOT 30 BLK D	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55104-6730	JO BLK D			=	\$85.86	
*1521 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$85.86	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar	ear Interest:		\$0.00 \$85.86	
		1 ayvii Ai	iount.		303.00	
	LEMKES ADDITION E 15 FT OF LOT 2	Street Sweeping - Residential Stree		82.50		03-28-23-22-0135
1522 Hague Ave	AND ALL OF LOT 1	Citywide Street Lighting	0.66	82.50	\$54.45	00 20 20 22 0103
St Paul MN 55104-6729				_	\$89.10	
*1522 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:		\$89.10	
1 thanks as on 0.21.2019		This Paym		\$0.00		
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$89.10	
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree				
Julie K Johnson	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-22-0133
1525 Hague Ave	29 BLK D	on, was successing	0.00		\$43.20	
St Paul MN 55104-6730		*** Owner and Taxpayer ***			\$43.20	
*1525 HAGUE AVE		owner and Taxpayer				
*Ward: 1		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy J Estenson	LEMKES ADDITION EX E 35 FT LOT 4	Street Sweeping - Residential Street	0.42	70.00	\$29.40	03-28-23-22-0138
197 Jerrold Ave	ALL OF LOT 5 AND EX W 15 FT LOT 6	Citywide Street Lighting	0.66	70.00	\$46.20	
Shoreview MN 55126-3062				_	\$75.60	
*1538 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
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	
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Street		40.00		
	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-22-0130
C/O Alter Capell 340 Goodrich Ave Unit 2	26 BLK D	City wide Street Eighting	0.00	10.00		
St Paul MN 55105-3345		*** Owner and Taxpayer ***			\$43.20	
*1539 HAGUE AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:	_	\$43.20	
*Pending as of: 8/21/2019		This Payr	nent:	\$0.00		
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
			· — — — -			
Robert W Nordquist	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-22-0129
543 Hague Ave	25 BLK D	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6730					\$43.20	
*1543 HAGUE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	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
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-22-0128
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. LOT 24 BLK D	Citywide Street Lighting	0.66	40.00	\$26.40	
1564 Selby Ave Unit 9				_	\$43.20	
St Paul MN 55104-6337		*** Owner and Taxpayer ***				
*1547 HAGUE AVE		T . 1 4			0.42.20	
*Ward: 1 *Pending as of: 8/21/2019		Total A This Pa	ssessment:		\$43.20 \$0.00	
*Pending as of: 8/21/2019			yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
						. — — — — —
Linda J Alter	LEMKES ADDITION LOT 8	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-22-0140
C/O Alter Capell		Citywide Street Lighting	0.66	40.00	\$26.40	
340 Goodrich Ave Unit 2				_	\$43.20	
St Paul MN 55105-3345		*** Owner and Taxpayer ***				
*1550 HAGUE AVE						
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Year Interest: Amount:		\$0.00 \$43.20	
		rayon	Amount.		343.20	
Randall E Wuori	LEMKES ADDITION LOT 12	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-22-0143
Sandra Wuori		Citywide Street Lighting	0.66	40.00	\$26.40	
35 Dahlia Ave				_	\$43.20	
St Paul MN 55104-6729		*** Owner and Taxpayer ***				
*1568 HAGUE 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	

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	
Snelling Hamline Community	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	956.00	\$975.12	03-28-23-13-0099	
Council Lessee	THE CITY OF ST. PAUL BLK 26	Citywide Street Lighting	0.66	956.00	\$630.96	***EXEMPT***	
1684 Selby Ave				_	\$1,606.08		
St Paul MN 55104-6149		*** Owner and Taxpayer ***					
*90 HAMLINE AVE N							
*Ward: 1		Total Asse			\$1,606.08		
*Pending as of: 8/21/2019		This Paym			\$0.00		
			ear Principal:		\$0.00		
			Current Year Interest: \$0.00 Payoff Amount: \$1,606.08				
		Payoff Ar	nount:		\$1,606.08		
	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Commercial/Art					
M Farshad Esnaashari	6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	20.00	\$8.40	03-28-23-42-0092	
Rebecca E Church		Alley Sweeping	0.13	40.00	\$5.20		
1336 Lincoln Ave St Paul MN 55105-2713		Citywide Street Lighting	0.66	95.00	\$62.70		
		, 2 5		_	\$152.80		
*108 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer ***			\$132.80		
*Pending as of: 8/21/2019		1 2					
renamg as or. 6/21/2019		Total Asse	essment:	=	\$152.80		
		This Paym	This Payment: \$132.80 This Payment: \$0.00				
		Current Y	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff An	nount:	\$152.80			
1332 Grand Llc	STINSON'S BOULEVARD W 21 O7/100 FT OF LOT 14 AND ALL OF	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	211.00 61.00	\$215.22 \$7.93	03-28-23-42-0028	
C/O D&D Holdings Llc	LOT 15 BLK 3	Citywide Street Lighting	0.66	211.00	\$139.26		
1342 Grand Ave Ste 200		City wide Street Lighting	0.00	=			
St Paul MN 55105-2607		*** Owner and Taxpayer ***			\$362.41		
*58 HAMLINE AVE S		Owner and Taxpayer					
*Ward: 3		Total Asse	essment:		\$362.41		
*Pending as of: 8/21/2019		This Paym			\$0.00		
			ear Principal:		\$0.00		
		Current 1	1 111101Pu1.		Ψ0.00		
		Current V	ear Interest:		\$0.00		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Barbara Wlodarczyk	SAMOLYTZ ADDITION LOT 7 BLK 2	Street Sweeping - Residentia	al Stree	0.42	60.00	\$25.20	03-28-22-12-0043
215 Kennard St		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-6817					_	\$64.80	
*215 KENNARD ST		*** Owner and Taxpayer **	**				
*Ward: 7							
*Pending as of: 8/21/2019			otal Assessment	i:		\$64.80	
			nis Payment:			\$0.00	
			ırrent Year Prin	-		\$0.00	
			irrent Year Inte			\$0.00	
		Pa	yoff Amount:			\$64.80	
	SAMOLYTZ ADDITION LOT 5 BLK 2	Street Sweeping - Residentia	al Stree		60.00		
Vanessa Martens		Citywide Street Lighting		0.66	60.00	\$39.60	03-20-22-12-0041
229 Kennard St					_	\$64.80	
St Paul MN 55106-6817		*** Owner and Taxpayer **	**			φοσσ	
*229 KENNARD ST		_					
*Ward: 7		Tot	tal Assessment	i:		\$64.80	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	ırrent Year Prin	ncipal:		\$0.00	
		Cu	ırrent Year Inte	rest:		\$0.00	
		Pay	yoff Amount:			\$64.80	
Nicole M Saathoff	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residentia	al Stree	0.42	55.00	\$23.10	03-28-22-11-0063
234 Kennard St	4 BLK 1	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55106-6818					=	\$59.40	
*234 KENNARD ST		*** Owner and Taxpayer **	**				
*Ward: 7					_		
*Pending as of: 8/21/2019		To	otal Assessment	t:		\$59.40	
		Th	is Payment:			\$0.00	
		Cu	ırrent Year Prin	ncipal:		\$0.00	
			ırrent Year Inte			\$0.00	
		Pay	yoff Amount:			\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
David A Rowland	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Street	0.42	55.00	\$23.10	03-28-22-11-0061		
Carolyn A Rowland	2 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30			
240 Kennard St					\$59.40			
St Paul MN 55106-6818		*** Owner and Taxpayer ***						
*240 KENNARD ST		T . 1 .			050.40			
*Ward: 7		Total Ass This Payr			\$59.40 \$0.00			
*Pending as of: 8/21/2019		-	ear Principal:		\$0.00 \$0.00			
			ear Interest:		\$0.00			
		Payoff A			\$59.40			
Jason Xiong	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Street	0.42	99.00	\$41.58	03-28-22-11-0060		
246 Kennard St	1 BLK 1	Citywide Street Lighting	0.66	99.00	\$65.34			
St Paul MN 55106-6818				=	\$106.92			
*246 KENNARD ST		*** Owner and Taxpayer ***						
*Ward: 7								
*Pending as of: 8/21/2019		Total Ass			\$106.92 \$0.00			
		This Payr						
			ear Principal:		\$0.00 \$0.00			
		Payoff A	ear Interest:		\$0.00 \$106.92			
		rayon Al	nount.		\$100.92			
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street		40.00		03-28-23-14-0003		
1120 Laurel Ave	THE CITY OF ST. PAUL LOT 5 BLK 18	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55104-6921		Citywide Street Lighting	0.66	40.00	\$26.40			
*1120 LAUREL AVE					\$48.40			
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass	agamant:		\$48.40			
		This Payr			\$0.00			
		•	ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A			\$48.40			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Bettyann Pappenfus Tr	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	03-28-23-14-0005	
1128 Laurel Ave	THE CITY OF ST. PAUL LOT 7 BLK 18	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55104-6921		Citywide Street Lighting	0.66	40.00	\$26.40		
*1128 LAUREL AVE				_	\$48.40		
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40		
		This Pa			\$0.00		
			•				
			=				
					\$48.40		
Jeanmarie A Worthman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-14-0007	
Steven D Worthman	THE CITY OF ST. PAUL LOT 9 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 0007	
1136 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6921				=	\$48.40		
*1136 LAUREL AVE		*** Owner and Taxpayer ***			* 101.10		
*Ward: 1		T . 1 A					
*Pending as of: 8/21/2019							
			-				
			•				
			Residential Stree				
		rayon	Amount:		340.40		
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str		40.00		03-28-23-14-0008	
Joshua Brick	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping		40.00	\$5.20	00 20 20 11 0000	
1140 Laurel Ave	18	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6921				_	\$48.40		
*1140 LAUREL AVE		*** Owner and Taxpayer ***			ψ.ιοc		
*Ward: 1				=			
*Pending as of: 8/21/2019					\$48.40		
		This Pa	-		\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff	Amount:		\$48.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Fredrick C Kusch Iii	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Resident	ial Stree	0.42	40.00	\$16.80	03-28-23-11-0201
Susan Kay Tomczak	THE CITY OF ST. PAUL LOT 19 BLK 17	Citywide Street Lighting		0.66	40.00	\$26.40	
1141 Laurel Ave	• /				==	\$43.20	
St Paul MN 55104-6922		*** Owner and Taxpayer *	**				
*1141 LAUREL AVE		_					
*Ward: 1			otal Assessmen	t:		\$43.20	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year Prir			\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$43.20	
Tasha Sambs	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residenti	ial Stree	0.42	40.00	\$16.80	03-28-23-11-0199
Jeffrey Sambs	THE CITY OF ST. PAUL LOT 17 BLK 17	Citywide Street Lighting		0.66	40.00	\$26.40	
1149 Laurel Ave	17				===	\$43.20	
St Paul MN 55104-6922		*** Owner and Taxpayer *	**				
*1149 LAUREL AVE		_					
*Ward: 1		To	otal Assessmen	t:		\$43.20	
*Pending as of: 8/21/2019		Th	his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$43.20	
Kristen Jondahl	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Resident	ial Stree	0.42	40.00	\$16.80	03-28-23-14-0011
Jeffrey Jondahl	THE CITY OF ST. PAUL LOT 13 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	
1152 Laurel Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-6921						\$48.40	
*1152 LAUREL AVE *Ward: 1		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessmen	t:		\$48.40	
			his Payment:			\$0.00	
			urrent Year Prir	-		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$48.40	

Ratification Date:
rutilitation Date.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Loretta Jean Kosor	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0198		
1153 Laurel Ave	THE CITY OF ST. PAUL LOT 16 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55104-6922	17			=	\$43.20			
*1153 LAUREL AVE		*** Owner and Taxpayer ***						
*Ward: 1								
*Pending as of: 8/21/2019		Total Asse			\$43.20			
		This Paym			\$0.00			
			ar Principal:		\$0.00	03-28-23-11-0198		
		Current Ye			\$0.00			
		Payoff Am	ount:		\$43.20			
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				02 20 22 11 0107		
Elizabeth J Skagen	THE CITY OF ST. PAUL LOT 15 BLK	Citywide Street Lighting	0.42	87.00	\$57.42	03-28-23-11-0197		
1157 Laurel Ave	17	only was succe Eighting	0.00	=				
St Paul MN 55104-0922		*** Owner and Taxpayer ***			\$93.96			
*1157 LAUREL AVE		Owner and Taxpayer						
*Ward: 1		Total Asse	ssment:		\$93.96			
*Pending as of: 8/21/2019		This Paym	This Payment:					
		-	ar Principal:		\$0.00			
		Current Ye	ar Interest:		\$0.00			
		Payoff An	ount:		\$93.96			
Jeffrey F Nelson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0183		
Alisa A Blackwood	16	Citywide Street Lighting	0.66	40.00	\$26.40			
1167 Laurel Ave					\$43.20			
St Paul MN 55104-6926 *1167 LAUREL AVE		*** Owner and Taxpayer ***						
*Ward: 1		Total Asse	ssment:	-	\$43.20			
*Pending as of: 8/21/2019		This Paym			\$0.00			
-		•	ar Principal:		\$0.00			
		Current Ye			\$0.00			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Sarah A Benson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	03-28-23-14-0024		
Jason P Benson	THE CITY OF ST. PAUL LOT 3 BLK 19	Alley Sweeping	0.13	40.00	\$5.20			
2111 Juliet Ave		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55105-1321				_	\$48.40			
*1170 LAUREL AVE		*** Owner and Taxpayer ***						
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40			
1 Cliding as 01. 6/21/2019		This Pa			\$0.00			
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
			Amount:		\$48.40			
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	<u>\$16.80</u>	03-28-23-14-0030		
Earline Coleman	THE CITY OF ST. PAUL LOT 9 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 0000		
1194 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55104-6925				_	\$48.40			
*1194 LAUREL AVE		*** Owner and Taxpayer ***						
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40			
1 011 dialog do 011 0,21,2015		This Pa	vment:		\$0.00			
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff	Amount:	\$48.40				
David R Johnston	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u> </u>	40.00	<u> </u>	03-28-23-11-0176		
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	00 20 20 11 0170		
1197 Laurel Ave	16			_	\$43.20			
St Paul MN 55104-6926		*** Owner and Taxpayer ***			ψ43.20			
*1197 LAUREL AVE		1 7						
*Ward: 1		Total A	ssessment:	-	\$43.20			
*Pending as of: 8/21/2019		This Pa			\$0.00			
2 40 01. 0.21.2017			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		0411411			* * * * * *			

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
Cameron J Gilgenbach	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0031
1200 Laurel Ave	THE CITY OF ST. PAUL LOT 10 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6925	.,	Citywide Street Lighting	0.66	40.00	\$26.40	
*1198 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
Mark D Kelly	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
1212 Laurel Ave	19	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6925				=	\$48.40	
*1212 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse		\$48.40		
		This Paym			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff An			\$0.00 \$48.40	
		1 ayun An	iount.		940.40	
Adediran B Ajao	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree		105.00		03-28-23-14-0035
1216 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK	Alley Sweeping	0.13	60.00	\$7.80	00 20 20 11 0000
St Paul MN 55104-6925	19	Citywide Street Lighting	0.66	105.00	\$69.30	
*1216 LAUREL AVE				_	\$121.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A			¢121.20	
		Total Asse This Paym			\$121.20 \$0.00	
			ent: ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff An			\$121.20	
		1 ayon An	ivuit.		Φ121,2V	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine L Baisch	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential S	Stree 0.42	105.00	\$44.10	03-28-23-13-0001
1222 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 1 BLK 24	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6927	LOT TBLK 24	Citywide Street Lighting	0.66	105.00	\$69.30	
*1222 LAUREL AVE				_	\$121.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$121.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$121.20	
Kevin P Creamer	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-13-0002
Elizabeth Ann Jensen	ENLARGEMENT OF ST. PAUL, MINN. LOT 2 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
1226 Laurel Ave	LOT 2 BER 24	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6927				_	\$48.40	
*1226 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Timothy P Haffner	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	03-28-23-12-0209
Kristine M Haffner	THE CITY OF ST. PAUL W 10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1229 Laurel Ave	LOT 28 AND ALL OF LOT 27 BLK 15			_	\$54.00	
St Paul MN 55104-6928		*** Owner and Taxpayer ***				
*1229 LAUREL AVE				_		
*Ward: 1		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dave Doran	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0003
2 Willow Rd	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
North Oaks MN 55127-2019	LOT 3 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
*1232 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	
		Payoff An			\$48.40	
		· •				
Susan K Diekrager	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree		40.00		03-28-23-12-0208
Siegfried L Zeck	THE CITY OF ST. PAUL LOT 26 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
1233 Laurel Ave	15			_	\$43.20	
St Paul MN 55104-6928		*** Owner and Taxpayer ***				
*1233 LAUREL AVE				_		
*Ward: 1		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	nount:		\$43.20	
Marlon L Myles	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0207
Susan P Myles	THE CITY OF ST. PAUL SUBJ TO ESMT LOT 25 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1235 Laurel Ave	201 20 2210 10			_	\$43.20	
St Paul MN 55104-6928		*** Owner and Taxpayer ***				
*1235 LAUREL AVE				_		
*Ward: 1		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$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
Bryan Thomas Rineck	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0005
1240 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6927	LOT 5 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
*1240 LAUREL 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			\$48.40	
Eric J Peterson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	03-28-23-12-0205
Amy J Zinschlag Peterson	THE CITY OF ST. PAUL LOT 23 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	00 10 10 12 0100
1245 Laurel Ave	15			_	\$43.20	
St Paul MN 55104-6928		*** Owner and Taxpayer ***			• • •	
*1245 LAUREL AVE						
*Ward: 1		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
-		Current Year Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
Rachel M York	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0008
1252 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 8 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6927	LOT 6 BER 24	Citywide Street Lighting	0.66	40.00	\$26.40	
*1252 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
			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 ution #:

Ratification	Date	Resoli	n

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah L Berger	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Resid		0.42	40.00	\$16.80	03-28-23-12-0202
1255 Laurel Ave	THE CITY OF ST. PAUL LOT 20 BLK 15	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-6928						\$43.20	
*1255 LAUREL AVE		*** Owner and Taxpayo	er ***				
*Ward: 1 *Pending as of: 8/21/2019			Total Assessm	ent:		\$43.20	
1 thanks as on 0,21,201,			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$43.20	
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK 15	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-6928	15				_	\$43.20	
*1259 LAUREL AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessment:				
*Pending as of: 8/21/2019							
			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:				
			1 ayon Amou	и.		\$43.20	
	ANNA E. RAMSEY ADDITION	Street Sweeping - Resid	lential Stree		40.00		03-28-23-13-0011
1264 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-6927	LOT 11 BLK 24	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1264 LAUREL AVE					_	\$48.40	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd A Norman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0200
1265 Laurel Ave	THE CITY OF ST. PAUL LOT 18 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6928	15			_	\$43.20	
*1265 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	ANNUE DAMENTO ADDITION TO	Court Courties Desidential States				. — — — — .
Paul M Bakke	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-12-0199
Ellen M Knourek Bakke	15	Citywide Street Lighting	0.00	40.00		
1267 Laurel Ave					\$43.20	
St Paul MN 55104-6928		*** Owner and Taxpayer ***				
*1267 LAUREL AVE						
*Ward: 1		Total Asso			\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Ar	iount:		\$43.20	
Glacier Properties 2 Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree				03-28-23-12-0179
12153 Marquess Ln N	THE CITY OF ST. PAUL LOT 15 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-12-01/7
Lake Elmo MN 55042-4432	14	,		_	\$43.20	
*1295 LAUREL AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 1		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
1 chang as of. 6/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$43.20	
		rayon Ai	ivunt.		\$ 4 3.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Baker	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	03-28-23-13-0032
Heide Slinde Baker	ENLARGEMENT OF ST. PAUL, MINN. LOT 4 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	
1298 Laurel Ave	EOT TBER 25			_	\$43.20	
St Paul MN 55104-6929		*** Owner and Taxpayer ***				
*1298 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	
		Payoff A	amount:		\$43.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre				
Olivia D Mackley 1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK	Citywide Street Lighting	0.42	40.00	\$26.40	03-28-23-12-0178
St Paul MN 55104-6930	14	City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$43.20	
*1299 LAUREL AVE *Ward: 1		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 `	Current Year Interest:			
		Payoff A	amount:		\$43.20	
			 			
Denise M Nelson	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-13-0034
1306 Laurel Ave	LOT 6 BLK 25	Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6929					\$43.20	
*1306 LAUREL AVE *Ward: 1		*** 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	mount:		\$43.20	

۵•

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean Ann St Jean	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential S	treε 0.42	97.00	\$40.74	03-28-23-12-0175
1311 Laurel Ave	THE CITY OF ST. PAUL LOTS 10 & LOT 11 BLK 14	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55104-6930	11 BLK 14			_	\$104.76	
*1311 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
Pending as of: 8/21/2019			Assessment:		\$104.76	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$104.76	
Rwb Real Estate Llc	BOULEVARD ADDITION NO. 3 SUBJ TO RD AND ESMTS LOT 3 BLK 3	Street Sweeping - Residential S		49.00	\$20.58	03-28-23-24-0002
1350 Laurel Ave	TO REFINE ESIMIS EOT 3 BER 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 49.00	\$5.20 \$32.34	
St Paul MN 55104-6732		Citywide Street Lighting	0.00	49.00		
*1350 LAUREL AVE		*** 0 1 T ***			\$58.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$58.12			
		This Pa	This Payment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest: Payoff Amount:			
		Curren				
		Payoff				
John E Johnson	BOULEVARD ADDITION NO. 3 LOT 5	Street Sweeping - Residential S		20.00	\$8.40	03-28-23-24-0004
Doria Johnson	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1358 Laurel Ave		Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55104-6732				_	\$26.80	
*1358 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$26.80	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$26.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BOULEVARD ADDITION NO. 2 LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0008
189 Hall Ave	BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55118-2206		Citywide Street Lighting	0.66	40.00	\$26.40	
41376 LAUREL AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T-4-1 A			\$48.40	
		Total Asse			\$48.40 \$0.00	
		This Paym				
			ar Principal:		\$0.00	
		Payoff An	ar Interest:		\$0.00 \$48.40	
		1 ayun An	ount.		340.40	
	BOULEVARD ADDITION NO. 2 LOT 4	Street Sweeping - Residential Stree		40.00		03-28-23-24-0009
1380 Laurel Ave	BLK 16	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-24-0009
St Paul MN 55104-6732		Citywide Street Lighting	0.66	40.00	\$26.40	
*1380 LAUREL AVE		,		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		Total Agga	\$48.40			
			Total Assessment: This Payment:			
		-	ar Principal:	\$0.00 \$0.00		
			ar Interest:	\$0.00		
			Payoff Amount:			
— — — — — — — — — — — — — — — — — — —	BOULEVARD ADDITION NO. 2 LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0011
390 Laurel Ave	BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6732		Citywide Street Lighting	0.66	40.00	\$26.40	
1390 LAUREL AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	agent out		\$48.40	
		This Paym			\$48.40 \$0.00	
		i ilis Paym	CIII.		\$0.00	
		Cumant V	or Dringing!		የሰ ሰሰ	
			ear Principal: ear Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lila A Cotton Trustee Carolyn L Babcock Trustee 22685 Island Lake Dr	Subj To Short Line Rd The Fol Ex E 17 Ft Lot 7 And All Of Lots 1 Thru Lot 6 Blk 17	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	336.00 336.00	\$141.12 \$221.76 \$362.88	03-28-23-21-0047
Estero FL 33928-2340		*** Owner and Taxpayer ***				
*1397 LAUREL AVE *Ward: 1			Assessment:	_	\$362.88	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$362.88	
James R Doyle Jean K Doyle	BOULEVARD ADDITION LOT 30 BLK 10	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	76.00 76.00	\$31.92 \$50.16	03-28-23-21-0073
1403 Laurel Ave		, , ,		=	\$82.08	
St Paul MN 55104-6735		*** Owner and Taxpayer ***				
*1403 LAUREL AVE *Ward: 1		Total	Assessment:		\$82.08	
*Pending as of: 8/21/2019			Payment:	\$0.00		
•		Curre	nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	ff Amount:		\$82.08	
	BOULEVARD ADDITION LOT 2 BLK	Street Sweeping - Residential S				03-28-23-24-0072
Paula V Heinz	11	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 21 00/2
1404 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6734					\$48.40	
*1404 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	_	\$48.40	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Eilen	BOULEVARD ADDITION E 15 FT OF	Street Sweeping - Residential Str		55.00	\$23.10	03-28-23-21-0072
Kathleen M Eilen	LOT 28 AND ALL OF LOT 29 BLK 10	Citywide Street Lighting	0.66	55.00	\$36.30	
1407 Laurel Ave				=	\$59.40	
St Paul MN 55104-6735		*** Owner and Taxpayer ***				
*1407 LAUREL AVE				_		
*Ward: 1		Total A	ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
Donald S Johnson	BOULEVARD ADDITION LOT 3 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-24-0073
Vernita A Johnson	11	Alley Sweeping	0.13	40.00	\$5.20	
1408 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6734					\$48.40	
*1408 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Antonio Sanchez	BOULEVARD ADDITION LOT 6 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-24-0076
Amy Jo Burger	11	Alley Sweeping	0.13	40.00	\$5.20	
1420 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6734					\$48.40	
*1420 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*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	
			Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher F Actis	BOULEVARD ADDITION E 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0077
Kristina M Walden	8 AND ALL OF LOT 7 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	
1426 Laurel Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6434				_	\$72.60	
*1426 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
Moira Anne Petit	BOULEVARD ADDITION W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0078
Erik Gabrielson	EOT 6 AND ALL OF LOT 9 BLK 11	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
1432 Laurel Ave		Citywide Street Lighting	0.00	60.00		
St Paul MN 55104-6734		*** 0 1.5 ***			\$72.60	
*1432 LAUREL AVE *Ward: 1		*** 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	ear Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
	- — — — — — — —					
Lori Sherrick	BOULEVARD ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0065
1443 Laurel Ave	10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6735					\$43.20	
*1443 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$43.20	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

	Tuble Improvement Assessment A	• '	ution #:	190020	ininger. En	Tuge Te
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharon A Dhaene	BOULEVARD ADDITION LOT 19 BLK	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-21-0064
1447 Laurel Ave	10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6735				_	\$43.20	
*1447 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$43.20	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Christopher Davies	BOULEVARD ADDITION LOT 18 BLK	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-21-0063
1449 Laurel Ave	10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6735				_	\$43.20	
*1449 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$43.20	
•		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Julie A Carlson	BOULEVARD ADDITION LOT 14 BLK 11	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-24-0083
1454 Laurel Ave	11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6734		Citywide Street Lighting	0.66	40.00	\$26.40	
*1454 LAUREL AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Toliang as of. 6/21/2019		Total	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

10.32.12 11/3/2017	rubne improvement Assessment R	Ratification Date: Resolu		ASSIII. 170023	nanager. Ewi	rage I
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonna Lou Olson	BOULEVARD ADDITION LOT 30 BLK	Street Sweeping - Residential Str		78.50	\$32.97	03-28-23-22-0096
1461 Laurel Ave	9	Citywide Street Lighting	0.66	78.50	\$51.81	
St Paul MN 55104-6737				_	\$84.78	
*1461 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$84.78	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$84.78	
Joseph Lee	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Str		104.50	\$43.89	03-28-23-23-0001
1464 Laurel Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 104.50	\$7.80 \$68.97	
St Paul MN 55104-6736		City wide Street Lighting	0.00	=		
*1464 LAUREL AVE		*** Owner and Taxpayer ***			\$120.66	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
g		Total A	ssessment:	=	\$120.66	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$120.66	
		Street Sweeping - Residential Str	<u></u>			
John Deutsch	BOULEVARD ADDITION LOT 29 BLK 9	Citywide Street Lighting	0.42	40.00	\$16.80 \$26.40	03-28-23-22-0095
1465 Laurel Ave St Paul MN 55104		City wide Street Eighting	0.00	40.00 =		
*1465 LAUREL AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 1		owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	- -	\$43.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Mcdonough	BOULEVARD ADDITION LOT 25 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	03-28-23-22-0092
Lara M Scanlan	9	Citywide Street Lighting		0.66	40.00	\$26.40	
1483 Laurel Ave						\$43.20	
St Paul MN 55104-6737		*** Owner ***					
*1483 LAUREL AVE							
*Ward: 1			Total Assess			\$43.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$43.20	
Timothy M Scanlan 1483 Laurel Ave	BOULEVARD ADDITION LOT 25 BLK 9	*** Taxpayer and 3rd Pa	rty ***				03-28-23-22-0092
St Paul MN 55104-6737			Total Assess	ment:		\$43.20	
*1483 LAUREL AVE			This Paymer	nt:		\$0.00	
*Ward: 1			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Kelly N Foster	SUMMIT AVENUE SECOND						
Thomas P Foster	ADDITION TO ST. PAUL, MINN. LOT 6	Alley Sweeping	illiai SilCC	0.42	41.00	\$5.33	03-28-23-23-0006
1486 Laurel Ave		Citywide Street Lighting		0.66	41.00	\$27.06	
St Paul MN 55104-6736					=	\$49.61	
*1486 LAUREL AVE		*** Owner and Taxpayer	r ***			ψ τ 7.01	
*Ward: 1		1 2					
*Pending as of: 8/21/2019			Total Assess	ment:		\$49.61	
Č			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$49.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carissa M Scanlan	BOULEVARD ADDITION LOT 24 BLK	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-22-0091
1487 Laurel Ave	9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6737				_	\$43.20	
*1487 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$43.20	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Nathan Corrow	SUMMIT AVENUE SECOND	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-23-0007
1490 Laurel Ave	ADDITION TO ST. PAUL, MINN. E 40 FT OF LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6736		Citywide Street Lighting	0.66	40.00	\$26.40	
*1490 LAUREL AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	<u>-</u>	\$48.40	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
						. — — — — -
Pamela M Branin	BOULEVARD ADDITION LOT 23 BLK 9	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-22-0090
1491 Laurel Ave	,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6737					\$43.20	
*1491 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$43.20	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Klietz	BOULEVARD ADDITION LOT 22 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-22-0089
Brian F Klietz	9	Citywide Street Lighting	0.66	40.00	\$26.40	
1495 Laurel Ave				_	\$43.20	
St Paul MN 55104-6737		*** Owner and Taxpayer ***				
*1495 LAUREL AVE						
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Jason M Worden	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. W 2 FT	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	44.00 44.00	\$18.48 \$5.72	03-28-23-23-0009
Catherine L Bittner	OF LOT 8 AND ALL OF LOT 9	Citywide Street Lighting	0.13	44.00	\$3.72 \$29.04	
1496 Laurel Ave		City wide Street Lighting	0.00	=		
St Paul MN 55104-6736		*** Owner and Taxpayer ***			\$53.24	
*1496 LAUREL AVE		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	_	\$53.24	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$53.24	
		Canada Canada Davida da I Ca				. — — — — —
Peter A Bauer	BOULEVARD ADDITION LOT 21 BLK 9	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-22-0088
Mary E Vancura		Citywide Street Lighting	0.00	+0.00		
1499 Laurel Ave		*** Owner and Taxpayer ***			\$43.20	
St Paul MN 55104-6737		Owner and Taxpayer				
*1499 LAUREL AVE *Ward: 1		T-4-1 A	ssessment:		\$43.20	
					\$43.20 \$0.00	
*Pending as of: 8/21/2019		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
		r ayon A	amvunt.		⊕43.2 0	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Veronica Lynn Oja	SUMMIT AVENUE SECOND	Street Sweeping - Residential St	reε 0.42	43.00	\$18.06	03-28-23-23-0010
1500 Laurel Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-6736	10	Citywide Street Lighting	0.66	43.00	\$28.38	
*1500 LAUREL AVE				=	\$52.03	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$52.03	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$52.03	
Timothy C Ophelan	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-23-0011
Maria H Ophelan	11	Alley Sweeping	0.13	40.00	\$5.20	
1665 Summit Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1831					\$48.40	
*1506 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		T + 1 A		=	£40.40	
*Pending as of: 8/21/2019			Assessment:		\$48.40 \$0.00	
		This Pa	iyment: t Year Principal:		\$0.00	
			t Year Principal:		\$0.00	
			Amount:		\$0.00 \$48.40	
		rayon	Amount.		340.40	
	SUMMIT AVENUE SECOND	Street Sweeping - Residential St		40.00		03-28-23-23-0012
1510 Laurel Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-23-0012
St Paul MN 55104-6736	12	Citywide Street Lighting	0.66	40.00	\$26.40	
*1510 LAUREL AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$48.40	
		This Pa			\$0.00	
		Current	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Ackerman	BOULEVARD ADDITION W 27 FT OF	Street Sweeping - Residential Street	0.42	67.00	\$28.14	03-28-23-22-0086
Christina Ackerman	LOT 19 AND ALL OF LOT 18 BLK 9	Citywide Street Lighting	0.66	67.00	\$44.22	
4051 Vincent Ave S				=	\$72.36	
Minneapolis MN 55410-1139		*** Owner and Taxpayer ***				
*1511 LAUREL AVE						
*Ward: 1		Total Ass			\$72.36	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.36	
	POLITEVARD ADDITION FOR TARRY	Street System Desidential Street				
Brian J Clifford	BOULEVARD ADDITION LOT 16 BLK 9	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16	03-28-23-22-0084
1517 Laurel Ave		Citywide Street Lighting	0.00	70.00		
St Paul MN 55104-6737		*** 0 1T ***			\$82.08	
*1517 LAUREL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$82.08	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$82.08	
Ryan Hennen	LEMKES ADDITION E 20 FT OF LOT 24 AND W 31 FT OF LOT 25	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66	03-28-23-22-0154
Emily Hennen 1541 Laurel Ave		Citywide Street Lighting	0.00	J1.00 =		
St Paul MN 55104-6739		*** Owner and Taxpayer ***			\$55.08	
		Owner and Taxpayer				
*1541 LAUREL AVE *Ward: 1		T . 1 A			0.55.00	
		Total Ass			\$55.08 \$0.00	
*Pending as of: 8/21/2019		This Pays	nent: Tear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$55.08	
		rayon A	mount:		\$33.U8	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristin B Stolte	LAUREL ADDITION E 1/2 OF LOT 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-23-0072
1546 Laurel Av	W 30 FT OF LOT 19 AND W 28 FT OF	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55104-6738	LOT 20	Citywide Street Lighting	0.66	50.00	\$33.00	
*1546 LAUREL AVE				_	\$60.24	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment.	-	\$60.24	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$60.24	
		- 1,			****	
Joseph R Kelly	LEMKES ADDITION LOT 20	Street Sweeping - Residential Stree		40.00		03-28-23-22-0150
Jacqueline R Kelly		Citywide Street Lighting	0.66	40.00	\$26.40	00 20 20 22 0100
1561 Laurel Ave				_	\$43.20	
St Paul MN 55104-6739		*** Owner and Taxpayer ***			4	
*1561 LAUREL AVE						
*Ward: 1		Total Asse	ssment:	_	\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
Whitney L Clark	LEMKES ADDITION LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0148
Sarah J Clark		Citywide Street Lighting	0.66	40.00	\$26.40	
1077 Fairmount Ave					\$43.20	
St Paul MN 55105-3123		*** Owner and Taxpayer ***				
*1569 LAUREL AVE				_		
*Ward: 1		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar 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
Brett C Lillemoe	LEMKES ADDITION SUBJ TO ESMT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-22-0147
Deanna M Lillemoe	THE E 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
392 Mississippi River Blvd	AND ALL OF LOTS TO AND LOT TO				\$54.00	
St Paul MN 55104-4927		*** Owner and Taxpayer ***				
*1573 LAUREL AVE						
*Ward: 1		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
Christopher S Trandal	LEMKES ADDITION SUBJ TO ESMT	Street Sweeping - Commercial/Art		51.00	\$52.02	03-28-23-22-0146
26108 Kendall Ln	THE W 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17	Street Sweeping - Residential Stree		25.00	\$10.50	
Wyoming MN 55092-8388		Citywide Street Lighting	0.66	76.00	\$50.16	
*1577 LAUREL AVE					\$112.68	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 0/21/2017		Total Ass		=	\$112.68	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$112.68	
	KOTKE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree				03-28-22-12-0025
1549 Leone Ave		Citywide Street Lighting	0.66	60.00	\$39.60	05-20-22-12-0025
St Paul MN 55106-6800				=	\$64.80	
*1549 LEONE AVE		*** Owner and Taxpayer ***			φυτ.ου	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
1 thang 45 of. 6/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
		canon 1	P		20.00	
		Current Y	ear Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Graciano Garrido	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential St		61.00	\$25.62	03-28-22-12-0052	
Odalinda Mejia	PAUL, MINN. E 60 FT OF W 122.55 FT OF LOT 6 S OF LEONE AVE & N OF	Citywide Street Lighting	0.66	61.00	\$40.26		
574 Leone Ave	FOL DESC LINE; COM AT NW COR			_	\$65.88		
St Paul MN 55106-6821	LOT 6 TH S ON WL 543.32 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT	*** Owner and Taxpayer ***					
*1574 LEONE AVE	THE 70 BEG OF MIX 40 BEG E 101.121 I						
Ward: 7			Assessment:		\$65.88		
Pending as of: 8/21/2019		This Pa	•		\$0.00		
			t Year Principal:		\$0.00		
			t Year Interest: Amount:		\$0.00 \$65.88		
		r ayon	Amount.		\$03.00		
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential St				03-28-22-12-0051	
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE	Citywide Silect	Citywide Street Lighting	0.66	57.00	\$37.62	03-20-22-12-0031
303 Lucas St		UPPER AFTON RD & 136.84 FT SE FROM EXTENDED W LINE OF LOT 6	_	\$61.56			
Webster City IA 50595-1324	TH N 165.08 FT MOL TO POINT 564.3	*** Owner and Taxpayer ***			402.20		
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH			_			
*Ward: 7		Total A	Assessment:		\$61.56		
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00		
		Curren	t Year Principal:		\$0.00		
		Curren	t Year Interest:		\$0.00		
		Payoff	Amount:		\$61.56		
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential St		70.00		03-28-22-12-0050	
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	Citywide Street Lighting	0.66	70.00	\$46.20	03-28-22-12-0050	
584 Leone Ave	UPPER AFTON RD & 268.44 FT SE OF			_	\$75.60		
St Paul MN 55106-6821	EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6	*** Owner and Taxpayer ***			\$/5.60		
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT	owner and ruspayer					
Ward: 7		Total A	ssessment:		\$75.60		
*Pending as of: 8/21/2019		This Pa			\$0.00		
-			t Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$75.60

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Moua	REGISTERED LAND SURVEY 246	Street Sweeping - Residential Str	<u> </u>	157.00	\$65.94	03-28-22-12-0125
Julie Xiong	SUBJ TO RD THE FOL. EX N 212 FT; TRACT B REG LAND SURVEY 97 & EX	Citywide Street Lighting	0.66	157.00	\$103.62	
1601 Leone Ave	N 212 FT; TRACT A REG LAND			<u>=</u>	\$169.56	
St Paul MN 55106-6820	SURVEY 17 & IN SD REG LAND	*** Owner and Taxpayer ***				
*1601 LEONE AVE	SURVEY 246, ALL OF TRACT B					
*Ward: 7			ssessment:		\$169.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff A	Amount:		\$169.56	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Str	<u> </u>			03-28-22-12-0034
Mai Khang	PAUL, MINN. EX N 185 FT & EX PT	Citywide Street Lighting	0.42	84.00	\$55.44	03-28-22-12-0034
1619 Leone Ave	LYING SLY OF N LINE OF LEONE	on, was super Eighting	0.00	=		
St Paul MN 55106-6820	AVE THE FOL; BEG ON N L OF & 435.22 FT FROM NW COR OF LOT 6 TH	*** Owner and Taxpayer ***			\$90.72	
*1619 LEONE AVE	E 84.38 FT; TH S 0 DEG 13 MIN E 512.10	Owner and Taxpayer				
*Ward: 7		Total As	ssessment:	_	\$90.72	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	Payoff Amount:			
	SAMOLYTZ ADDITION LOT 3 BLK 1					
Aschalew Deyessa	SAMOLTIZ ADDITION LOT 3 BLK 1	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	88.00 88.00	\$36.96 \$58.08	03-28-22-12-0035
Sofiya Damte		Citywide Street Lighting	0.00	88.00		
1631 Leone Ave		**** 0 1.77 ***			\$95.04	
St Paul MN 55106-6820		*** Owner and Taxpayer ***				
*1631 LEONE AVE					007.04	
*Ward: 7		Total Assessment:			\$95.04 \$0.00	
*Pending as of: 8/21/2019		·	This Payment: Current Year Principal:			
			•		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		Payon A	Amount:		\$95.04	

Resolution #:

		Ratification Date: R	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Red Trees Properties Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Resident	tial Stree	0.42	60.00	\$25.20	03-28-22-11-0019
4605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST W 60 FT OF E 191 FT OF S 235 71/100 FT OF N 415	Citywide Street Lighting		0.66	60.00	\$39.60	** -* ***
Bradenton FL 34211-9422	71/100 FT OF LOT 5				_	\$64.80	
*1663 LEONE AVE		*** Owner and Taxpayer *	***				
*Ward: 7		_			=		
*Pending as of: 8/21/2019			otal Assessme	ent:		\$64.80	
			his Payment:			\$0.00	
			urrent Year Pi	-		\$0.00	
			urrent Year In			\$0.00	
		Pa	ayoff Amoun	t:		\$64.80	
Red Trees Properties Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Resident	tial Stree	0.42	71.00	\$29.82	03-28-22-11-0020
4605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST W 71 FT OF E 131 FT OF S 235 71/100 FT OF N 415	Citywide Street Lighting		0.66	71.00	\$46.86	
Bradenton FL 34211-9422	71/100 FT OF LOT 5				_	\$76.68	
*1671 LEONE AVE		*** Owner and Taxpayer *	***				
*Ward: 7		_					
*Pending as of: 8/21/2019			otal Assessme	ent:		\$76.68	
			his Payment:			\$0.00	
			urrent Year Pi urrent Year In			\$0.00 \$0.00	
			ayoff Amoun			\$0.00 \$76.68	
		1.	ayon Amoun			\$70.00	
Del Trace Describer Lle	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Resident					
Red Trees Properties Llc 4605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST E 60 FT OF S	Citywide Street Lighting	uai Siret	0.42	60.00	\$23.20 \$39.60	03-28-22-11-0021
Bradenton FL 34211-9422	235 71/100 FT OF N 415 71/100 FT OF	City wide Street Eighting		0.00	=	\$64.80	
*1677 LEONE AVE	LOT 5	*** Owner and Taxpayer *	***			\$04.80	
*Ward: 7		- ·····					
*Pending as of: 8/21/2019		To	otal Assessme	ent:		\$64.80	
-		TI	his Payment:			\$0.00	
			urrent Year Pi	rincipal:		\$0.00	
		C	urrent Year In	iterest:		\$0.00	
		Pa	ayoff Amoun	t:		\$64.80	

•	•
	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JOHN W. FARVOUR'S ADDITION EX E	Street Sweeping - Residential St	ree 0.42	48.00	\$20.16	03-28-22-11-0137
Nou Bee Lee	3.2 FT; LOT 19 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
680 Leone Ave				_	\$51.84	
St Paul MN 55106-6823		*** Owner and Taxpayer ***				
*1680 LEONE AVE				=		
Ward: 7			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$51.84	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
					\$0.00	
		Payoff			\$51.84	
	JOHN W. FARVOUR'S ADDITION E 3.2	Street Sweeping - Residential St				
Anna Xiong Yang	FT LOT 19 & ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.42	55.00	\$36.30	03-28-22-11-0136
Chong Yee Yang 1686 Leone Ave		City wide Street Lighting	0.00	=		
St Paul MN 55106-6823		*** Owner and Taxpayer ***			\$59.40	
*1686 LEONE AVE		Owner and Taxpayer				
Ward: 7		Total Assessment:			\$59.40	
*Ward: 7 *Pending as of: 8/21/2019					\$0.00	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff				
Nirmal N Aryal	JOHN W. FARVOUR'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Str		52.00	\$21.84	03-28-22-11-0056
692 Leone Ave	1, 551	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6823					\$56.16	
*1692 LEONE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$56.16	
		This Pa	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff	Amount:		\$56.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl M Malm	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential S		52.00	\$21.84	03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6822	FT OF PART N OF CL OF LEONE AVE OF LOT 4	*** 0 1T ***			\$56.16	
*1697 LEONE AVE *Ward: 7	OF LOT 4	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$56.16	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$56.16	
	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential S				03-28-22-11-0055
1698 Leone Ave	16 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	03-20-22-11-0033
St Paul MN 55106-6823				_	\$56.16	
*1698 LEONE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$56.16	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoi	f Amount:		\$56.16	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential S		52.00		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF	Citywide Street Lighting	0.66	52.00	\$34.32	
1715 Leone Ave	LOT 3				\$56.16	
St Paul MN 55106-6822		*** Owner and Taxpayer ***				
*1715 LEONE AVE		T 1		_	0.5.6.1.6	
*Ward: 7 *Pending as of: 8/21/2019			Assessment: Payment:		\$56.16 \$0.00	
rending as 01: 8/21/2019			rayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$56.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andry Lee	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Street	0.42	52.00	\$21.84	03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6822	LYING ELY THEREOF THE E 52 4/10			_	\$56.16	
*1719 LEONE AVE	FT OF W 104 8/10 FT OF PART N OF	*** Owner and Taxpayer ***				
*Ward: 7	LEONE AVE OF LOT 3					
*Pending as of: 8/21/2019		Total Ass	essment:		\$56.16	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$56.16	
	A LINTON'S CUIDDIVISION NO. 55 CT	Street Sweeping - Residential Street				
Ying Thao 1722 Leone Ave	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 65 5/10 FT OF W 131 FT	Citywide Street Lighting	0.42	66.00	\$43.56	03-28-22-11-0051
St Paul MN 55106-6823	OF N 1/2 OF PART BET LEONE AND	City wide Street Lighting	0.00	=		
	LOUISE AVES OF LOT 3	*** Owner and Taxpayer ***			\$71.28	
*1722 LEONE AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$71.28	
S		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$71.28	
Anthony Maus	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 220 FT AND EX W	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	03-28-22-11-0031
Anna Maus	209 6/10 FT PART N OF LEONE AVE	Citywide Street Lighting	0.00	32.00		
1735 Leone Ave	OF LOT 3				\$56.16	
St Paul MN 55106-6822		*** Owner and Taxpayer ***				
*1735 LEONE AVE						
*Ward: 7		Total Ass			\$56.16	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$56.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher James Ketchel	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stre	ee 0.42	52.00	\$21.84	03-28-22-11-0032
Deidre Ann Ketchel	PAUL, MINN. SUBJ TO AVE AND EX N 180 FT AND EX S 400 FT THE W 52 4/10	Citywide Street Lighting	0.66	52.00	\$34.32	
1745 Leone Ave	FT OF LOT 2			_	\$56.16	
St Paul MN 55106-6822		*** Owner and Taxpayer ***				
*1745 LEONE AVE						
*Ward: 7			sessment:		\$56.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$56.16	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Street	ee 0.42	52.00	\$21.84	03-28-22-11-0044
1762 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX W 209 6/10 FT THE N 192 5/10 FT OF S 400	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6823	FT OF LOT 2			_	\$56.16	
*1762 LEONE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$56.16	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$56.16	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stre	<u>eε</u> — — 0.42	50.00		03-28-22-11-0043
1764 Leone Ave	PAUL, MINN. EX N 445 71/100 FT AND EX S 221 49/100 FT THE W 50 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6823	LOT 1			_	\$54.00	
*1764 LEONE AVE *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	

\$0.00

\$64.80

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joyce C Reimers	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-11-0139
1771 Leone Ave	PAUL, MINN. W 60 FT OF S 130.71 FT OF N 385.71 FT OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6822	01.1100.1111.01.2011			_	\$64.80	
*1771 LEONE AVE		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$64.80	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$64.80	
Thomas Tam Nguyen	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-11-0140
Hang Bich Nguyen	PAUL, MINN. E 40 FT OF W 100 FT OF S 130.71 FT OF N 385.71 FT & THE E 20 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
1777 Leone Ave	OF W 120 FT OF S 70.71 FT OF N 385.71			_	\$64.80	
St Paul MN 55106-6822	FT OF LOT 1	*** Owner and Taxpayer ***				
*1777 LEONE AVE				_		
*Ward: 7		Total Asser	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

Ratification	Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commer	cial/Art	1.02	60.00	\$61.20	03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18	Alley Sweeping		0.13	130.00	\$16.90	
109 Lexington Pky N	FI OF LOTS I THRU LOT 4 BLK 18	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55104-6936						\$117.70	
109 LEXINGTON PKWY N		*** Owner ***					
Ward: 1		_					
Pending as of: 8/21/2019		To	otal Assessm	ent:		\$117.70	
		Th	his Payment:			\$0.00	
		Cu	urrent Year P	Principal:		\$0.00	
		Cu	urrent Year I	nterest:		\$0.00	
		Pa	Payoff Amount:				
Cornelius W Benner Iv	ANNA E. RAMSEY'S ADDITION TO	*** Taxpayer and 3rd Party	 y ***				03-28-23-14-0001
1616 57th St E	THE CITY OF ST. PAUL EX PKWY S 60						
Minneapolis MN 55417-2631		Total Assessment:				\$117.70	
109 LEXINGTON PKWY N		Th	his Payment:			\$0.00	
Ward: 1		Cu	urrent Year P	Principal:		\$0.00	
Pending as of: 8/21/2019		Cu	urrent Year I	nterest:		\$0.00	
		Payoff A		nt:		\$117.70	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commer	cial/Art	1.02	57.00	\$58.14	03-28-23-11-0208
27 Lexington Pky N	THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Resident	tial Stree	0.42	45.00	\$18.90	
st Paul MN 55104-6903	LOTS 26 27 AND LOT 28 BLK 17	Citywide Street Lighting		0.66	102.00	\$67.32	
127 LEXINGTON PKWY N					_	\$144.36	
*Ward: 1		*** Owner and Taxpayer *	***				
Pending as of: 8/21/2019			. 1 .			014426	
			otal Assessm			\$144.36	
			his Payment:			\$0.00	
			urrent Year P	•		\$0.00	
			urrent Year I			\$0.00	
		Pa	ayoff Amour	nt:		\$144.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Fox	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art		50.00	\$51.00	03-28-23-11-0185
George M Calger	THE CITY OF ST. PAUL EX PKWY AND EX N 60 FT OF LOTS 1 2 AND 3	Citywide Street Lighting	0.66	50.00	\$33.00	
135 Lexington Pky N	AND EX E 30 FT OF N 60 FT OF LOT 4			_	\$84.00	
St Paul MN 55104-6903	LOTS I THRU LOT 4 BLK 17	*** Owner and Taxpayer ***				
*135 LEXINGTON PKWY N						
*Ward: 1		Total Ass			\$84.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 \$84.00	
		Payoff A	nount:		\$64.00	
	ANNA E RAMEEVE ADDITION TO	Street Sweeping Commercial/Art				
Reid A Lutter	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Commercial/Art Street Sweeping - Residential Street		60.00	\$30.60 \$25.20	03-28-23-11-0186
Jessica I Lutter	AND EX W 10 FT OF LOT 4 THE N 60	Citywide Street Lighting	0.66	90.00	\$59.40	
143 Lexington Pkwy N St Paul MN 55104-6903	FT OF LOTS 1 THRU LOT 4 BLK 17	, <u>g</u> g		_	\$115.20	
*143 LEXINGTON PKWY N		*** Owner and Taxpayer ***			\$113.20	
*Ward: 1		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$115.20	
rending as of. (721/2017)		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$115.20	
Nancy L Kerian	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	03-28-23-11-0130
Timothy T Kerian	THE CITY OF ST. PAUL EX N 60 FT AND EX E 50 FT FOR PKWY LOTS 26	Street Sweeping - Residential Street	0.42	45.00	\$18.90	
149 Lexington Pky N	THRU LOT 28 BLK 9	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55104-6449				_	\$98.16	
*149 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Ass			\$1.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$1.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James I Tolck 169 Lexington Pky N	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE	Street Sweeping - Commercial/Ar Citywide Street Lighting	1.02	69.00 69.00	\$70.38 \$45.54	03-28-23-11-0107
St Paul MN 55104-6449	AND EX S 61 38/100 FT THE FOL LOTS	Only wide Subset Eighting	0.00	=	\$115.92	
*169 LEXINGTON PKWY N	1 2 AND LOT 3 BLK 9	*** Owner and Taxpayer ***			\$113.92	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$115.92	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$115.92	
Ryan D Padget	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Commercial/Ar Alley Sweeping	1.02 0.13	61.00 130.00	\$62.22 \$16.90	03-28-23-14-0105
35 Lexington Pky N	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-6931 *35 LEXINGTON PKWY N	EX PKWY AND EX N 100 FT LOTS 1 THRU LOT 4 BLK 2	on, who show Eighting	0.00	=	\$119.38	
*Ward: 1	11110 201 1221 2	*** Owner and Taxpayer ***			\$119.36	
*Pending as of: 8/21/2019		- was and campay a				
1 0 1 0 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1		Total Ass	essment:		\$119.38	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$119.38	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar				
Denis Scanlon 1172 Lincoln Ave	THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stre		90.00	\$37.80	03-28-23-14-0081
St Paul MN 55105-2737	AND EX S 60 FT LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	180.00	\$118.80	
*77 LEXINGTON PKWY N	BLK 21			=	\$248.40	
*Ward: 1		*** Owner and Taxpayer ***			Ψ2-1010	
*Pending as of: 8/21/2019		Total Ass	essment:		\$248.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$248.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Gerten	MANSON AND SIMONTON'S	Street Sweeping - Commercial/A		50.00	\$51.00	03-28-23-41-0117
Brenna Gerten	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX E 10 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
111 Lexington Pky S	FOR PKWY THE S 50 FT OF THE N			_	\$84.00	
St Paul MN 55105-2728	100 FT OF LOTS 26 27 AND LOT 28 BLK 5	*** Owner and Taxpayer ***				
*111 LEXINGTON PKWY S				=		
*Ward: 2			ssessment:		\$84.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$84.00	
		1 ayon 2	Amount.		304.00	
James W Adams Trustee	MANSON AND SIMONTON'S	Street Sweeping - Commercial/A	rt	25.00	\$25.50	03-28-23-41-0116
115 Lexington Pky S	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX N 100 FT	Street Sweeping - Residential Str	ee 0.42	65.00	\$27.30	
St Paul MN 55105-2728	AND EX E 10 FT FOR PKWY LOTS 26	Citywide Street Lighting	0.66	90.00	\$59.40	
*115 LEXINGTON PKWY S	27 AND LOT 28 BLK 5			_	\$112.20	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$112.20	
	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/A	rt			
Red Tree Properties Llc 4605 Claremont Park Dr	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-44-0024
Bradenton FL 34211-9422	PLAT 1 LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*149 LEXINGTON PKWY S		, 5 5		_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa	ment:		\$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
Jennifer B Saliture	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-44-0025
351 Tanglewood Ln	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
Marine On St Croix MN 55047-8630	PLAITLOT & BLK T	Alley Sweeping	0.13	40.00	\$5.20	
*153 LEXINGTON PKWY S		Citywide Street Lighting	0.66	85.00	\$56.10	
*Ward: 2				_	\$109.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$109.00	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$109.00	
						. — — — — — —
Monica Hynds	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0029
163 Lexington Pkwy S	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2755		Citywide Street Lighting	0.66	40.00	\$26.40	
*163 LEXINGTON PKWY S					\$72.40	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. 0/21/2017		Total Asse	ssment:	-	\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Jandra Lubovich	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	03-28-23-44-0032
430 Oak Grove St Apt 305	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX S 1 FT LOT 6 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
Minneapolis MN 55403-3691		Citywide Street Lighting	0.66	39.00	\$25.74	
*179 LEXINGTON PKWY S					\$70.59	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 01. 0/21/2017		Total Asse	ssment:	=	\$70.59	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$70.59	

10:32:12 11/5/2019 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 190 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 ST. CLAIR ST. & SHORT LINE Joseph M Faschingbauer 03-28-23-44-0055 ADDITION TO THE CITY OF ST. PAUL, Street Sweeping - Residential Stree 0.42 65.00 \$27.30 197 Lexington Pkwy S PLAT 1 LOTS 1 AND LOT 2 BLK 3 0.13 80.00 Alley Sweeping \$10.40 St Paul MN 55105-2757 Citywide Street Lighting 0.66 105.00 \$69.30 *197 LEXINGTON PKWY S \$147.80 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$147.80 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$147.80 1.02 40.00 \$40.80 Street Sweeping - Commercial/Art Timothy R Kennedy ST. CLAIR ST. & SHORT LINE 03-28-23-44-0057 ADDITION TO THE CITY OF ST. PAUL, 0.13 40.00 \$5.20 Alley Sweeping Leslie K Kennedy PLAT 1 LOT 4 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 205 Lexington Pky S St Paul MN 55105-2757 \$72.40 *** Owner and Taxpayer *** *205 LEXINGTON PKWY S *Ward: 2 Total Assessment: \$72.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 60.00 Susan Montgomery ST. CLAIR ST. & SHORT LINE Street Sweeping - Commercial/Art \$61.20 03-28-23-44-0059 ADDITION TO THE CITY OF ST. PAUL. Alley Sweeping 0.13 60.00 \$7.80 Bruce Montgomery PLAT 1 S 1/2 OF LOT 6 AND ALL OF Citywide Street Lighting 0.66 60.00 \$39.60 215 Lexington Pkwy S LOT 7 BLK 3

*** Owner and Taxpayer ***

*215	LEXINGTON 1	PKWY	S
413	LEMINGION	T 12 44 T	v

*Ward: 2

*Pending as of: 8/21/2019

St Paul MN 55105-2757

\$108.60

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Derek Brent Harris	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial	/Art 1.02	72.00	\$73.44	03-28-23-44-0060
219 Lexinton Pky S	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 3	Alley Sweeping	0.13	100.50	\$13.07	
St Paul MN 55105-2757	PLATTEOT & BER 3	Citywide Street Lighting	0.66	72.00	\$47.52	
*219 LEXINGTON PKWY S					\$134.03	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$134.03	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$134.03	
Lincoln Courts Apts Inc	MANSON AND SIMONTON'S	Street Sweeping - Commercial	/Art 1.02	150.00	\$153.00	03-28-23-41-0091
C/O Halverson And Blaiser Group Ltd	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential	Stree 0.42	130.00	\$54.60	
7800 Metro Pky	COUNTY, MINNESOTA EX AVE LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK	Alley Sweeping	0.13	130.00	\$16.90	
Bloomington MN 55425-1509	5	Citywide Street Lighting	0.66	280.00	\$184.80	
*93 LEXINGTON PKWY S					\$409.30	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$409.30	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$409.30	
William L Annoni	MANSON AND SIMONTON'S	Alley Sweeping		9.00	\$1.17	03-28-23-41-0048
13708 Country Place	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART E OF			==	\$1.17	
Burnsville MN 55337-4117 *0 LINCOLN AVE	R/W OF C M ST P AND P RR CO OF LOT 15 BLK 3	*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:		\$1.17	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
-			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Curre	iii i cai iiiicicsi.		φ0.00	

Ratification Date:

Chet D Funk MANSON AND SIMONTON'S Street Sweeping - Commercial/Art 1.02 75.00	67(50	
Chet D I tilk	\$76.50	03-28-23-41-0090
1103 Lincoln Ave ADDITION TO ST. PAUL, IN RAMSEY Street Sweeping - Residential Stree 0.42 22.50 COUNTY, MINNESOTA EX AVE E 55	\$9.45	
St Paul MN 55105-2736 FT OF LOT 28 BLK 4 Alley Sweeping 0.13 45.00	\$5.85	
*1103 LINCOLN AVE Citywide Street Lighting 0.66 97.50	\$64.35	
*Ward: 2	\$156.15	
*Pending as of: 8/21/2019		
Total Assessment:	\$156.15	
This Payment:	\$0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$156.15	
Martha R Flynn MANSON AND SIMONTON'S Street Sweeping - Residential Stree 0.42 45.00	\$18.90	03-28-23-41-0089
James R Kauth ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 5 FT OF LOT COUNTY M 5 FT OF LOT	\$5.85	
1109 Lincoln Ave 28 AND ALL OF LOT 27 BLK 4 Citywide Street Lighting 0.66 45.00	\$29.70	
St Paul MN 55105-2736	\$54.45	
*** Owner and Taxpayer *** *Ward: 2		
*Ward: 2 *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	
Erich Nathan Ericson MANSON AND SIMONTON'S Street Sweeping - Residential Stree 0.42 40.00	\$16.80	03-28-23-41-0088
Sara Kate Ericson ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4 Alley Sweeping 0.13 40.00	\$5.20	
1113 Lincoln Ave County, Minimizes of A LOT 26 BLK 4 Citywide Street Lighting 0.66 40.00	\$26.40	
St Paul MN 55105-2736	\$48.40	
*** Owner and Taxpayer *** *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
William R Smitten	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-41-0092
Kristinia J Valen-Smitten	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	30 20 20 32 3372
2333 Jackson Cir	COUNTY, MINNESOTA LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
Marine St Crx MN 55047-8659				_	\$48.40	
*1116 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree		40.00	\$16.80	03-28-23-41-0094
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
711 Sumner St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1332					\$48.40	
*1124 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2				=	0.40, 40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pays	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Principal: Tear Interest:		\$0.00 \$0.00	
				\$0.00 \$48.40		
		Payoff A	mount:		\$40.40	
	MANSON AND SIMONTON'S	Street Sweeping - Residential Street				03-28-23-41-0084
Susan B Elsass	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	05-20-25-41-0004
768 Lincoln Ave	COUNTY, MINNESOTA LOT 22 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3347				_	\$48.40	
*1127 LINCOLN AVE		*** Owner and Taxpayer ***			• • •	
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
Fending as 61. 6/21/2017		This Payr	nent:		\$0.00	
		-	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
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0095
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
711 Sumner St	COUNTY, MINNESOTA LOT 7 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1332				_	\$48.40	
*1128 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Terry A Grigg	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-41-0096
Paul I Keith	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 9	Alley Sweeping	0.13	60.00	\$7.80	
1134 Lincoln Ave	AND ALL OF LOT 8 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2735				_	\$72.60	
*1134 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse	eemant.		\$72.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$72.60	
Kori L F Carlson	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0082
Zachary C Carlson	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1137 Lincoln Ave	COUNTY, MINNESOTA LOT 20 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2736				<u>=</u>	\$48.40	
*1137 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Ratification Date:	Resolutio
Katilication Date.	Kesoiuuo

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Kay Trebesch Sutherland	MANSON AND SIMONTON'S	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	03-28-23-41-0081
1141 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2736	COUNTY, MINNESOTA LOT 19 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1141 LINCOLN AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
			ayment:		\$0.00	
			it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 11,000			\$10110	
	MANSON AND SIMONTON'S	Street Sweeping - Residential S		40.00		03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-41-0000
1143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2736				_	\$48.40	
*1143 LINCOLN AVE		*** Owner and Taxpayer ***			φ10.10	
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This P	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payof	Amount:		\$48.40	
Thaddeus W Ingersoll Iii	MANSON AND SIMONTON'S	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-41-0098
Shannon C Ingersoll	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1144 Lincoln Ave	zoo,zoo zor 11 BEK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2735				_	\$48.40	
*1144 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t 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
Marcella Dinon	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-41-0099
1148 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2735	COUNTY, MINNESOTA LOT 12 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*1148 LINCOLN AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ecement:	-	\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Street Sweeping - Residential Street	0.42	14.00	\$5.88	03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55105-2767	NO 1	Citywide Street Lighting	0.66	14.00	\$9.24	
*1152 LINCOLN AVE 1				_	\$16.94	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$16.94			
		This Payr		\$0.00		
		-	ear Principal:	\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$16.94	
Gary J Mcwilliams	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.42	97.50	\$40.95	03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2735	LOT 14 BLK 5	Citywide Street Lighting	0.66	97.50	\$64.35	
*1156 LINCOLN AVE				_	\$111.15	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$111.15	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$111.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denis Scanlon	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.42	125.00	\$52.50	03-28-23-41-0119
1172 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOTS 1 AND	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-2737	LOT 2 BLK 6	Citywide Street Lighting	0.66	125.00	\$82.50	
*1168 LINCOLN AVE				_	\$148.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	acam anti	=	\$148.00	
		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$148.00	
Denis Scanlon	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-41-0120
1172 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 3 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2737	COUNTY, MINNESOTA LOT 3 BLK 0			_	\$43.20	
*1172 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$43.20	
			- — — — -			
Carol L Lux	MANSON AND SIMONTON'S	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-41-0057
Ronald E Lux	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2555 Oak Ct	,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55110-5641				_	\$48.40	
*1181 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
1 Chaing as 01. 0/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		- u, on 11				

Manual Mariano Lopez ADSTONAMS Street Sweeping - Residential Street 0.42 60.00 \$35.50 30.528-23.41-0124	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sephen J Hanges	Manuel Mariano Lopez						03-28-23-41-0124
### Stephen J Hanges Prending as of: 8/21/2019 *** Owner and Taxpayer ***	•		Citywide Street Lighting	0.66	60.00		
*1188 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019 Michael L Galvan MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNSTON PART POR 11 BLK 5 *Pending as of: 8/21/2019 Michael L Galvan MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNSTON PART OF 10 THE AMOUNT PROPER SOOFT RW AND LOT II BLK 5 **Owner and Taxpayer **** ***Owner and Taxpayer *** Stepel Many Sinos-2737 ***Owner and Taxpayer *** ***Owner and T		7 AND ALL OF LOT 8 BLK 6				\$64.80	
*Ward: 2 *Pending as of: 8/21/2019 Michael L Galvan MANSON AND SIMONIONS Michael L Galvan Manson AND SIMONIONS ADDITION TO ST. FAUL, IN RAMSEY COUNTY, MINNESOTA PORT OF IT **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 MANSON AND SIMONIONS ADDITION TO ST. FAUL, IN RAMSEY COUNTY, MINNESOTA PART OF IT **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Owner and Taxpay			*** Owner and Taxpayer ***	*			
#Pending as of: \$/21/2019 This Payment: So,00			Total	ol A gangamont.	_	\$64.90	
Current Year Principal: S0.00							
Michael L Galvan	1 cliding as of. 6/21/2019			•			
Michael L Galvan MANSON AND SIMONTONS Street Sweeping - Residential Street 0.42 40.00 \$16.80 03-28-23-41-0127				=			
Elta M Galvan							
Elta M Galvan							
Citywide Street Lighting		MANSON AND SIMONTON'S	Street Sweeping - Residentia				03-28-23-41-0127
12 5 5 C M ST AND PR 200 T	Etta M Galvan				40.00	\$26.40	00 20 20 11 0127
*1204 LINCOLN AVE *Ward: 2 *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 Stephen J Hanges MANSON AND SIMONTONS 1205 Lincoln Ave St Paul MN 55105-2738 *1205 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment: \$48.40 **** Owner and Taxpayer *** *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00	1204 Lincoln Ave				_	\$43.20	
*Ward: 2 *Pending as of: \$/21/2019 *Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 Stephen J Hanges MANSON AND SIMONTONS 1205 Lincoln Ave St Paul MN 55105-2738 *1205 LINCOLN AVE *Ward: 2 *Pending as of: \$/21/2019 *** Owner and Taxpayer *** *** Out Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00	St Paul MN 55105-2737	R/W AND LOT 11 BLK 6	*** 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: \$43.20 Stephen J Hanges	*1204 LINCOLN AVE				_		
Current Year Principal: \$0.00	*Ward: 2		Tota	al Assessment:		\$43.20	
Current Year Interest: S0.00 Payoff Amount: S43.20	*Pending as of: 8/21/2019			•			
Payoff Amount: S43.20				=			
Stephen J Hanges							
ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3 St Paul MN 55105-2738 *1205 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 **** Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00			Pay	off Amount:		\$43.20	
1205 Lincoln Ave ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3 Citywide Street Lighting 0.13 40.00 \$5.20		MANSON AND SIMONTON'S	Street Sweeping - Residentia				03-28-23-41-0051
St Paul MN 55105-2738 *1205 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00					40.00	\$5.20	00 20 20 11 0001
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00	St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00	*1205 LINCOLN AVE				_	\$48.40	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxpayer ***	*			
Current Year Principal: \$0.00	Fending as of: 8/21/2019		Tota	al Assessment:	_	\$48.40	
			This	s Payment:		\$0.00	
			Cur	rent Year Principal:		\$0.00	
Current Year Interest: \$0.00			Cur	rent Year Interest:		\$0.00	
Payoff Amount: \$48.40			Pay	off Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kraig Geraets	MANSON AND SIMONTON'S	Street Sweeping - Residential S	tree 0.42	81.00	\$34.02	03-28-23-41-0050
Mindy Geraets	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	57.00	\$7.41	
1209 Lincoln Ave	COUNTY, MINNESOTA SUBJ TO C M ST P AND P RR R/W LOTS 16 AND LOT	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55105-2738	17 BLK 3			_	\$94.89	
*1209 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total .	Assessment:		\$94.89	
-		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$94.89	
	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential S		40.00		
Thomas M Fletcher	5	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-42-0057
1236 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2711		,g	****	_		
		*** Owner and Taxpayer ***			\$48.40	
*1236 LINCOLN AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
1 chaing as 61. 6/21/2017		This P	\$0.00			
			nt Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
	CTRISONE DAW EVAND LOT ON V	Cturat Commission Decidential S				
Matthew G Reinartz	STINSON'S BOULEVARD LOT 5 BLK 5	Street Sweeping - Residential S Alley Sweeping	0.42	40.00	\$16.80 \$5.20	03-28-23-42-0058
Melissa J Manderschied		Citywide Street Lighting	0.66	40.00	\$26.40	
2163 James Ave		_ ivjas 2 a sov Digiting	0.00	=		
St Paul MN 55105		*** Owner and Taxpayer ***			\$48.40	
*1240 LINCOLN AVE		Owner and Taxpayer The				
*Ward: 3		T . 1	A		¢49.40	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jacob P Levior	STINSON'S BOULEVARD SUBJ TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	03-28-23-42-0061
Claire Levoir	ESMTS LOT 8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1252 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2711				_	\$48.40	
*1252 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*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	
Brooke Nielsen	STINSON'S BOULEVARD LOT 9 BLK 5	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-42-0062
1256 Lincoln Ave	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
*1256 LINCOLN AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
				\$0.00		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Tuyon	· · · · · · · · · · · · · · · · · · ·		\$48.40	
	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	03-28-23-42-0054
C/O Lori Needels Purdy	4	Alley Sweeping	0.13	40.00	\$5.20	
1320 Tiller Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-3772				_	\$48.40	
*1257 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*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
Susan S Broadribb	STINSON'S BOULEVARD LOT 10 BLK	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	03-28-23-42-0063
1258 Lincoln Ave	5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
*1258 LINCOLN AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-42-0052
1265 Lincoln Ave	7	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2712		Citywide Street Lighting	0.00	40.00		
*1265 LINCOLN AVE		**** 0 17 ***			\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$48.40		
		This P	This Payment:			
		Currer	nt Year Principal:		\$0.00	
		Currer	Current Year Interest: Payoff Amount:			
		Payofi				
Rehana H Perera	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-42-0051
1154 Portland Ave	4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6941		Citywide Street Lighting	0.66	40.00	\$26.40	
*1269 LINCOLN AVE				=	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Wevley	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-42-0050
Michael M Aust	4	Alley Sweeping	0.13	40.00	\$5.20	
602 York St		Citywide Street Lighting	0.66	40.00	\$26.40	
San Francisco CA 94110-5350				_	\$48.40	
*1275 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Dawn And Gary H Llc	STINSON'S BOULEVARD LOT 13 BLK 4	Street Sweeping - Residential Str		95.50	\$40.11	03-28-23-42-0049
750 Grand Ave	7	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-3306		Citywide Street Lighting	0.66	95.50	\$63.03	
*1279 LINCOLN AVE					\$108.47	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$108.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:	\$108.47		
						. — — — — —
Gary A Huffman	STINSON'S BOULEVARD LOT 30 BLK 3	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	95.50 41.00	\$40.11 \$5.33	03-28-23-42-0043
Dawn M Huffman		Citywide Street Lighting	0.13	95.50	\$63.03	
1283 Lincoln Ave		City wide Street Lighting	0.00)3.30 =		
St Paul MN 55105-2714		*** Owner and Taxpayer ***			\$108.47	
*1283 LINCOLN AVE		**** Owner and Taxpayer ***				
*Ward: 3				-	Ø100.47	
*Pending as of: 8/21/2019			ssessment:		\$108.47	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.47	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse K Lilligren	STINSON'S BOULEVARD LOT 3 BLK	Street Sweeping - Residential Stre	· 0.42	40.00	\$16.80	03-28-23-42-0081
Sandra C Lilligren	6	Alley Sweeping	0.13	40.00	\$5.20	
290 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2713				_	\$48.40	
41290 LINCOLN AVE		*** Owner and Taxpayer ***				
Ward: 3				_		
Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
						. — — — — — —
Lew A Tousignant	STINSON'S BOULEVARD LOT 4 BLK 6	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-42-0082
424 Mill St W	•	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Cannon Falls MN 55009-2046		Citywide Street Lighting	0.00	40.00		
41292 LINCOLN AVE		*** 0 1.77 ***			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as of. 6/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff Amount:			\$48.40	
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT LOT 27 BLK 3	Street Sweeping - Residential Stre	6 0.42 0.13	39.00 39.00	\$16.38 \$5.07	03-28-23-42-0040
Marlene Hallinan	201 2, 2211 3	Alley Sweeping Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
295 Lincoln Ave		Citywide Street Lighting	0.00	39.00		
St Paul MN 55105-7214					\$47.19	
1295 LINCOLN AVE		*** Owner and Taxpayer ***				
Ward: 3		T . 1 4		=	£47.10	
Pending as of: 8/21/2019		Total Ass			\$47.19	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$47.19	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neil R Palosaari	STINSON'S BOULEVARD LOT 26 BLK	Street Sweeping - Residential St	tree 0.42	40.00	\$16.80	03-28-23-42-0039
Regina P Palosaari	3	Alley Sweeping	0.13	40.00	\$5.20	
299 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714				_	\$48.40	
*1299 LINCOLN AVE		*** Owner and Taxpayer ***				
Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Jon T Kotch	STINSON'S BOULEVARD E 30 FT OF LOT 6 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential St		70.00	\$29.40	03-28-23-42-0083
Amy Kotch	EOT VAND ALE OF EOT 3 BEK V	Alley Sweeping Citywide Street Lighting	0.13 0.66	70.00 70.00	\$9.10 \$46.20	
1300 Lincoln Ave		Citywide Street Lighting	0.00	/0.00		
St Paul MN 55105-2713					\$84.70	
*1300 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		T + 1 /		=	£04.70	
*Pending as of: 8/21/2019		Total Assessment:			\$84.70 \$0.00	
		This Payment: Current Year Principal:			\$0.00 \$0.00	
					\$0.00	
			Current Year Interest: Payoff Amount:			
		1 ayon	Amount.		\$84.70	
	STINSON'S BOULEVARD LOT 24 BLK	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-42-0037
Julie K Rueter Trustee	3	Alley Sweeping	0.13	40.00	\$5.20	
1305 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714				_	\$48.40	
*1305 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
-		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	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 50.00 \$21.00 STINSON'S BOULEVARD EX E 30 FT Kevin M Fitzgerald 03-28-23-42-0084 LOT 6 AND ALL OF LOT 7 BLK 6 0.13 50.00 Alley Sweeping \$6.50 Kimberly K Fitzgerald Citywide Street Lighting 50.00 \$33.00 0.66 1935 Gluek Ln Roseville MN 55113-3829 \$60.50 *** Owner and Taxpayer *** *1306 LINCOLN AVE *Ward: 3 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 40.00 STINSON'S BOULEVARD LOT 8 BLK Street Sweeping - Residential Stree 0.42 \$16.80 Andrew Hemenway 03-28-23-42-0085 Alley Sweeping 0.13 40.00 \$5.20 1310 Lincoln Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2713 *1310 LINCOLN AVE \$48.40 *** Owner and Taxpayer *** *Ward: 3 *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 David M Coyne STINSON'S BOULEVARD E 2 50/100 Street Sweeping - Residential Stree 0.42 43.00 \$18.06 03-28-23-42-0033 FT OF LOT 19 AND ALL OF LOT 20 0.13 43.00 \$5.59 Alley Sweeping 1323 Lincoln Ave BLK 3 Citywide Street Lighting 0.66 43.00 \$28.38 St Paul MN 55105-2714 \$52.03 *1323 LINCOLN AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$52.03 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$52.03 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth L Yarina	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0091
1332 Lincoln Ave	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2713		Citywide Street Lighting	0.66	40.00	\$26.40	
*1332 LINCOLN AVE				=	\$48.40	
*Ward: 3		*** 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			\$48.40	
Gregory J Steiner	STINSON'S BOULEVARD W 10 FT OF	Street Sweeping - Commercial/Art		150.00		03-28-23-42-0029
Gayle T Steiner	LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	00 20 20 12 002
3053 Sandy Hook Dr		Alley Sweeping	0.13	50.00	\$6.50	
Roseville MN 55113-2109		Citywide Street Lighting	0.66	200.00	\$132.00	
*1337 LINCOLN AVE				=	\$312.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	sement.	\$312.50		
		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff An	nount:		\$312.50	
Daniel A Casebeer	WANN'S ADDITON TO ST. PAUL E 15	Street Sweeping - Commercial/Art		75.00	\$76.50	03-28-23-31-0049
Susan W Casebeer	FT OF LOT 27 AND ALL OF LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
1341 Lincoln Ave	BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2215		Citywide Street Lighting	0.66	105.00	\$69.30	
*1341 LINCOLN AVE		*** O 1.T ***			\$166.20	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2017		Total Asse	ssment:		\$166.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$166.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Lowery	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stre	ee 0.42	41.00	\$17.22	03-28-23-31-0053
Catherine J Lowery	4 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1354 Lincoln Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2214				_	\$49.61	
*1354 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$49.61	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$49.61	
	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stre	ee 0.42			
Julie E Hanna	7 BLK 3	Alley Sweeping	0.42	41.00	\$5.33	03-28-23-31-0056
1368 Lincoln Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2214		,		_	\$49.61	
*1368 LINCOLN AVE		*** Owner and Taxpayer ***			\$49.61	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$49.61	
5		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	amount:		\$49.61	
Kenneth E Larimore	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK	Street Sweeping - Residential Stre		62.00	\$26.04	03-28-23-31-0043
Nancy K Larimore	2	Alley Sweeping	0.13	62.00	\$8.06	
1377 Lincoln Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55105-2215					\$75.02	
*1377 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			sessment:		\$75.02	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$75.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T Callander Trustee	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0059
4121 Brigadoon Dr	10 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	00 20 20 00 000
Shoreview MN 55126-3108		Citywide Street Lighting	0.66	41.00	\$27.06	
*1378 LINCOLN AVE				=	\$49.61	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$49.61	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$49.61	
Susan A Benfield	WANN'S ADDITON TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-31-0042
1385 Lincoln Ave	2	Alley Sweeping Citywide Street Lighting	0.13 0.66	62.00 62.00	\$8.06 \$40.92	
St Paul MN 55105-2215		Citywide Street Lighting	0.00	02.00	•	
*1385 LINCOLN AVE		***			\$75.02	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
2 222228 22 22 22 23		Total Assessment:			\$75.02	
		This Paym	This Payment:			
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:			
Mary L Borck	WANN'S ADDITON TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0040
1393 Lincoln Av	TO BEK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
St Paul MN 55105-2215		Citywide Street Lighting	0.00	41.00		
*1393 LINCOLN AVE					\$49.61	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					¢40.61	
		Total Asse			\$49.61	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$49.61	
		rayon An	ount.		347.01	

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** WANN'S ADDITON TO ST. PAUL LOTS Street Sweeping - Residential Stree 0.42 115.00 \$48.30 Margaret M Essling 03-28-23-31-0130 1 AND LOT 2 BLK 6 0.13 80.00 Alley Sweeping \$10.40 1404 Lincoln Ave Citywide Street Lighting 0.66 115.00 \$75.90 St Paul MN 55105-2216 \$134.60 *1404 LINCOLN AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$134.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$134.60 70.00 \$29.40 Street Sweeping - Residential Stree 0.42 Joseph R Bailey WANN'S ADDITON TO ST. PAUL E 10 03-28-23-31-0128 FT OF LOT 27 AND W 1/2 OF LOT 29 Alley Sweeping 0.13 70.00 \$9.10 Sara J Johnson AND ALL OF LOT 28 BLK 5 Citywide Street Lighting 0.66 70.00 \$46.20 1411 Lincoln Ave St Paul MN 55105-2217 \$84.70 *** Owner and Taxpayer *** *1411 LINCOLN AVE *Ward: 3 Total Assessment: \$84.70 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.70 Thomas E Klein WANN'S ADDITON TO ST. PAUL EX W Street Sweeping - Residential Stree 0.42 60.00 \$25.20 03-28-23-31-0127 10 FT LOT 26 AND EX E 10 FT LOT 27 0.13 60.00 Alley Sweeping \$7.80 Shannon M Beaudin Klein BLK 5 Citywide Street Lighting 0.66 60.00 \$39.60 1415 Lincoln Ave St Paul MN 55105-2217 \$72.60 *** Owner and Taxpayer *** *1415 LINCOLN AVE *Ward: 3 Total Assessment: \$72.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.60 **Payoff Amount:**

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 65.00 \$27.30 WANN'S ADDITON TO ST. PAUL E 25 James M Sullivan 03-28-23-31-0123 FT OF LOT 21 AND ALL OF LOT 22 0.13 65.00 Alley Sweeping \$8.45 Roxanne M Sullivan BLK 5 Citywide Street Lighting 65.00 \$42.90 0.66 1435 Lincoln Ave \$78.65 St Paul MN 55105-2217 *** Owner and Taxpayer *** *1435 LINCOLN AVE *Ward: 3 Total Assessment: \$78.65 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$78.65 60.00 WANN'S ADDITON TO ST. PAUL W 1/2 Street Sweeping - Residential Stree 0.42 \$25.20 Robert J Alfano 03-28-23-31-0137 OF LOT 10 AND ALL OF LOT 11 BLK Alley Sweeping 0.13 60.00 \$7.80 Melissa L Wright 6 Citywide Street Lighting 0.66 60.00 \$39.60 1440 Lincoln Ave St Paul MN 55105-2216 \$72.60 *** Owner and Taxpayer *** *1440 LINCOLN AVE *Ward: 3 Total Assessment: \$72.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$72.60 WANN'S ADDITON TO ST. PAUL E 1/2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Anita S Mckeown 03-28-23-31-0121 OF LOT 18 AND ALL OF LOT 19 BLK 0.13 60.00 Alley Sweeping \$7.80 Stephen J Mckeown Citywide Street Lighting 0.66 60.00 \$39.60 1449 Lincoln Ave St Paul MN 55105-2217 \$72.60 *** Owner and Taxpayer *** *1449 LINCOLN AVE *Ward: 3 Total Assessment: \$72.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.60 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
1456 Lincoln Ave		Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-2216				_	\$134.60	
*1456 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$134.60	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$134.60	
Sanjeev K Shah	SUMMIT VIEW LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	03-28-23-32-0047
Rachael R Shah		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 100.00	\$6.50 \$66.00	
1460 Lincoln Ave		Citywide Street Lighting	0.00	100.00		
St Paul MN 55105-2235		***			\$114.50	
*1460 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Aggs	ann on t	=	\$114.50	
*Pending as of: 8/21/2019		Total Assessment:			\$0.00	
			This Payment: Current Year Principal:			
			Current Year Interest:		\$0.00 \$0.00	
		Payoff Am			\$114.50	
Craig Aamlie	SUMMIT VIEW LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	03-28-23-32-0046
1944 Summit Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1460		Citywide Street Lighting	0.66	100.00	\$66.00	
*1461 LINCOLN AVE				=	\$114.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses	ssment:		\$114.50	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$114.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Kearney	SUMMIT VIEW LOT 2 BLK 5	Street Sweeping - Residential Stree		50.00	<u>\$21.00</u>	03-28-23-32-0048
Steven William Mcgraw		Alley Sweeping	0.13	50.00	\$6.50	00 20 20 02 00 10
1466 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2235				_	\$60.50	
*1466 LINCOLN AVE		*** Owner and Taxpayer ***			\$00.E0	
*Ward: 3		1 2				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$60.50	
		This Paymo	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$60.50	
David Gretchen Westbrock Westbrock	SUMMIT VIEW LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0043
1477 Lincoln Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2236		Citywide Street Lighting	0.66	50.00	\$33.00	
*1477 LINCOLN AVE				=	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	Current Year Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	SUMMIT VIEW LOT 4 BLK 5	Street Sweeping - Residential Stree				
Jacob England	SCHMIT VIEW BOT TEEK S	Alley Sweeping - Residential Street	0.42	50.00	\$21.00 \$6.50	03-28-23-32-0050
Kelly England		Citywide Street Lighting	0.13	50.00	\$33.00	
1478 Lincoln Ave		only wide buset Digitalig	0.00	=		
St Paul MN 55105-2235		*** Owner and Taxpayer ***			\$60.50	
*1478 LINCOLN AVE		Owner and Taxpayer				
*Ward: 3		m + 1 +		-	0.0.50	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald D Demann	SUMMIT VIEW LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0042
1483 Lincoln Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2236		Citywide Street Lighting	0.66	50.00	\$33.00	
*1481 LINCOLN AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Jeffrey Christenson	SUMMIT VIEW LOT 5 BLK 5	Street Sweeping - Residential Stree		50.00		03-28-23-32-0051
Bridget A Christenson		Alley Sweeping	0.13	50.00	\$6.50	03-28-23-32-0051
1482 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2235				=	\$60.50	
*1482 LINCOLN AVE		*** Owner and Taxpayer ***			ψου.50	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$60.50		
2		This Paym	This Payment:			
		Current Ye	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:			
Jonathan Gibney	SUMMIT VIEW LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0041
Megan Mcninch		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1489 Lincoln Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55105-2236		*** O 17 ***			\$60.50	
*1489 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		m . 1.4		=	0.60.50	
*Pending as of: 8/21/2019		Total Asse			\$60.50 \$0.00	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
			ar Principal: ar Interest:		\$0.00 \$0.00	
		Payoff Am			\$60.50	
		r ayon An	vullt.		\$00.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam M Nebraska	SUMMIT VIEW LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0040
Krista D Toperzer		Alley Sweeping	0.13	50.00	\$6.50	
1493 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236				_	\$60.50	
*1493 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
	SUMMIT VIEW LOT 8 BLK 5					
Jean A Hansen	SUMMIT VIEW LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0054
1498 Lincoln Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55105-2235		Citywide Street Lighting	0.00	30.00		
*1498 LINCOLN AVE					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$60.50			
		This Payment:			\$0.00	
		-	This Payment: Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
		Payoff Amount:			\$60.50	
Stephen Iaria	SUMMIT VIEW LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	<u>\$21.00</u>	03-28-23-32-0039
Tracy Iaria		Alley Sweeping	0.13	50.00	\$6.50	
1499 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236				_	\$60.50	
*1499 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
5		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter S Tritz Trustee	SUMMIT VIEW LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0056
Cynthia A Tritz Trustee		Alley Sweeping	0.13	50.00	\$6.50	
1506 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2235				_	\$60.50	
*1506 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Asses	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	
Tracy Hausman	SUMMIT VIEW LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0037
Daniel Hausman		Alley Sweeping	0.13	50.00	\$6.50	
1509 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236					\$60.50	
*1509 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				=	4.50.70	
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Cynthia M Foster	SUMMIT VIEW LOT 11 BLK 5	Street Sweeping - Residential Stree		50.00	\$21.00	03-28-23-32-0057
1514 Lincoln Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2235		Citywide Street Lighting	0.66	50.00	\$33.00	
*1514 LINCOLN AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Sheehan Trustee Jr	SUMMIT VIEW LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0105
175 Tablerock East Rd		Alley Sweeping	0.13	50.00	\$6.50	
Alta WY 83414-4538		Citywide Street Lighting	0.66	50.00	\$33.00	
*1535 LINCOLN AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
	SUMMIT VIEW LOT 6 BLK 6	Street Sweeping - Residential Stree		50.00		
Donald W Minni	Semini Vizw Zer v zen v	Alley Sweeping	0.42	50.00	\$6.50	03-28-23-32-0109
543 Saratoga St S St Paul MN 55116-1521		Citywide Street Lighting	0.66	50.00	\$33.00	
*1550 LINCOLN AVE		, , ,		_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		1 3				
Tollang as of 6,21,201)		Total Asses	Total Assessment:			
		This Payme	ent:		\$0.00	
		Current Yes	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:			
Larry P Gannon	SUMMIT VIEW LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0102
1551 Lincoln Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2238		Citywide Street Lighting	0.66	50.00	\$33.00	
*1551 LINCOLN AVE					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	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
Michelle J Ulrich	SUMMIT VIEW EX E 5 FT LOT 15 BLK	Street Sweeping - Residential Stre	Θε 0.42	45.00	\$18.90	03-28-23-32-0100
1561 Lincoln Ave	3	Alley Sweeping	0.13	97.50	\$12.68	
St Paul MN 55105-2238		Citywide Street Lighting	0.66	45.00	\$29.70	
*1561 LINCOLN AVE				_	\$61.28	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$61.28	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$61.28	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stre	<u></u>	50.00	\$21.00	03-28-22-12-0068
1658 Louise Ave	PAUL, MINN. SUBJ TO ST BEG AT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6825	INTER SECTION OF E L OF LOT 6 & S L OF SAMOLYTZ ADD TH W ON SD S L			_	\$54.00	
*1658 LOUISE AVE *Ward: 7	TO NELY L OF REG LAND SURV NO 83 TH SELY THEREON 168 75/100 FT	*** Owner and Taxpayer ***	er and Taxpayer ***			
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$54.00	
<u> </u>		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Andreas Jurewitsch	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stre		50.00	\$21.00	03-28-22-11-0128
Blia T Jurewitsch	PAUL, MINN. SUBJ TO AVE THE E 50 FT OF W 159 FT OF N 155 FT OF LOT 19	Citywide Street Lighting	0.66	50.00	\$33.00	
1672 Louise Ave					\$54.00	
St Paul MN 55106-6825		*** Owner and Taxpayer ***				
*1672 LOUISE AVE				_		
*Ward: 7		Total As	ssessment:		\$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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential S		52.00	<u>\$21.84</u>	03-28-22-11-0066
Sara E Bello	7 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	03-20-22-11-0000
1675 Louise Ave				_	\$56.16	
St Paul MN 55106-6824		*** Owner and Taxpayer ***			φ30.10	
*1675 LOUISE AVE						
*Ward: 7		Total	Assessment:		\$56.16	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$56.16	
Uma Kanta Dhungana	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential S				02 29 22 11 00/7
Narayan Dhungana	8 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	03-28-22-11-0067
1681 Louise Ave		,		_	\$56.16	
St Paul MN 55106-2705		*** Owner and Taxpayer ***			\$30.10	
*1681 LOUISE AVE		- ··				
*Ward: 7		Total	Assessment:		\$56.16	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:	\$0.00		
		Payor	ff Amount:		\$56.16	
David B Dame:	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential S		92.50		
David R Berry Carolyn A Berry	PAUL, MINN. SUBJ TO AVE THE E 60	Citywide Street Lighting	0.66	92.50	\$61.05	03-28-22-11-0126
1684 Louise Ave	FT OF W 289 FT OF N 155 FT OF LOT 19	enj wat salet Eighung	0.00	=	\$99.90	
St Paul MN 55106-6825		*** Owner and Taxpayer ***			\$99.90	
*1684 LOUISE AVE		owner and rampayer				
*Ward: 7		Total	Assessment:		\$99.90	
*Pending as of: 8/21/2019			Payment:		\$0.00	
3			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$99.90	

10.32.12 11/3/2017	rubne improvement Assessment i	rage 2				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedric R Stripling	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0068
1685 Louise Ave	9 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6824				_	\$56.16	
*1685 LOUISE AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass			\$56.16	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$56.16	
		- , v			\$50.10	
Netsanet M Demissie	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Street	0.42	52.00		03-28-22-11-0069
Solomon M Tafesse	10 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1689 Louise Ave				=	\$56.16	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1689 LOUISE AVE				_		
*Ward: 7		Total Asse			\$56.16	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$56.16	
Kevin C Doll	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Street				03-28-22-11-0070
Jennifer J Connor	11 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1695 Louise Ave				_	\$56.16	
St Paul MN 55106-6824 *1695 LOUISE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:		\$56.16	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$56.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edwin Neftaly Baires Vasquez	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Street		52.00	\$21.84	03-28-22-11-0071
Nydia A Rivera	12 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1701 Louise Ave				_	\$56.16	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1701 LOUISE AVE						
*Ward: 7		Total Ass			\$56.16	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$56.16	
John M Peterson	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Street	0.42	52.00	\$21.84	03-28-22-11-0072
Eleanor B Peterson	13 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1707 Louise Ave				_	\$56.16	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1707 LOUISE AVE				_		
*Ward: 7		Total Ass	essment:		\$56.16	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$56.16	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Street		52.00		03-28-22-11-0073
Bonita M Nadeau	PAUL, MINN. W 52 4/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES	Citywide Street Lighting	0.66	52.00	\$34.32	
1711 Louise Ave	OF LOT 3			_	\$56.16	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1711 LOUISE AVE						
*Ward: 7		Total Ass	essment:		\$56.16	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$56.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ames L Letourneau	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	03-28-22-11-0112
Sue Odeen	PAUL, MINN. SUBJ TO AVE AND EX W 203 8/10 FT THE N 155 FT OF LOT 20	Citywide Street Lighting	0.66	74.00	\$48.84	
712 Louise Ave	203 0/1011 1112 N 13311 01 201 20			-	\$79.92	
t Paul MN 55106-6826		*** Owner and Taxpayer ***				
1712 LOUISE AVE				_		
Ward: 7		Total Asse	essment:		\$79.92	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$79.92	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree				03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209	Citywide Street Lighting	0.66	52.00	\$34.32	03-28-22-11-00/6
725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE	,		_		
t Paul MN 55106-6824	AND LOUISE AVES OF LOT 3	*** Owner and Taxpayer ***			\$56.16	
1725 LOUISE AVE		Owner and Taxpayer				
Ward: 7		Total Asse	essment:		\$56.16	
Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as of. 6/21/2019		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
			Payoff Amount:		\$56.16	
Paul J Simone	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0077
731 Louise Ave	PAUL, MINN. EX W 209 6/10 FT THE S 1/2 OF PART BET LEONE AND	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6824	LOUISE AVES OF LOT 3			-	\$56.16	
1731 LOUISE AVE Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:	_	\$56.16	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$56.16	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn Lee	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residentia		52.00	\$21.84	03-28-22-11-0078
aula Vang	PAUL, MINN. SUBJ TO AVE AND EX E 209 6/10 FT THE S 207 5/10 FT OF LOT	Citywide Street Lighting	0.66	52.00	\$34.32	
735 Louise Ave	2			_	\$56.16	
t Paul MN 55106-6824		*** Owner and Taxpayer **	**			
1735 LOUISE AVE		_				
Ward: 7			tal Assessment:		\$56.16	
Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$56.16	
& R Consulting Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residentia		70.00	\$29.40	03-28-22-11-0080
465 Ames Ave	PAUL, MINN. SUBJ TO AVE THE W 70 2/10 FT OF E 156 2/10 FT OF S 207 5/10	Citywide Street Lighting	0.66	70.00	\$46.20	
t Paul MN 55106-3528	FT OF LOT 2			_	\$75.60	
F1741 LOUISE AVE		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	tal Assessment:		\$75.60	
		Thi	is Payment:		\$0.00	
			Current Year Principal:			
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$75.60	
Jicholas J Ortega	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residentia		35.00		03-28-22-11-0081
747 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE W 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	
t Paul MN 55106-6824	S 207.5 FT OF LOT 2			_	\$37.80	
1747 LOUISE AVE Ward: 7		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	tal Assessment:		\$37.80	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$37.80	

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
Xiomara Y Melgar	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	35.00	\$14.70	03-28-22-11-0082
1749 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE E 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-6824	S 207.5 FT OF LOT 2			_	\$37.80	
*1749 LOUISE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$37.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$37.80	
	AUDITODIS CUIDINISIONINO SS ST	Street Sweeping - Residential Str	<u></u>	70.00		
Duy Bui	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE W 70	Citywide Street Lighting	0.42	70.00	\$29.40 \$46.20	03-28-22-11-0084
2586 Border Pine Ct	FT OF E 218 9/10 FT OF S 167 FT OF	Citywide Street Lighting	0.00	70.00		
White Bear Lake MN 55110-6213	LOT 1	***			\$75.60	
*1759 LOUISE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$75.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	
	. — — — — — — —					. — — — — —
Toua Lor	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST BEG ON W L	Street Sweeping - Residential Str	ee 0.42 0.66	68.00	\$28.56	03-28-22-11-0116
08 Lyon St	OF AND 155 FT S FROM NW COR OF	Citywide Street Lighting	0.00	68.00	\$44.88	
St Paul MN 55106-6828	LOT 20 TH E TO E L OF AND 155 FT S				\$73.44	
*108 LYON ST *Ward: 7	FROM NE COR OF SD LOT TH S 90 FT *** Owner and Taxpayer *** TH NWLY TO PT ON SD W L AND 58					
Pending as of: 8/21/2019		Total A	ssessment:		\$73.44	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$73.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muktar M Adem	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Str	reε 0.42	65.00	\$27.30	03-28-22-11-0125
Ayan A Hussein	PAUL, MINN. BEG ON W L OF LYON ST AND 155 FT S FROM N L OF LOT 19	Citywide Street Lighting	0.66	65.00	\$42.90	
111 Lyon St	TH W 190 FT TH S 42 82/100 FT TH			_	\$70.20	
St Paul MN 55106-6828	ELY TO PT ON SD W ST L 65 1/10 FT S	*** Owner and Taxpayer ***				
*111 LYON ST	FROM BEG TH N TO BEG IN LOT 19			_		
*Ward: 7		Total A	ssessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Str	reε 0.42	99.00		
Donavan G Smith III Tanya Joy Kula	PAUL, MINN. SUBJ TO ST AND AVE	Citywide Street Lighting	0.66	99.00	\$65.34	03-28-22-11-0115
• •	THE W 103 8/10 FT OF N 155 FT OF LOT	City wide Street Eighting	0.00			
689 Upper Afton Road St Paul MN 55106-6840	20	*** Owner and Taxpayer ***			\$106.92	
*116 LYON ST		Owner and Taxpayer · · ·				
*Ward: 7		Total A	ssessment:		\$106.92	
*Pending as of: 8/21/2019					\$0.00	
1 chaing as 01. 6/21/2019		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
			Payoff Amount:			
		1 ayou	· · · · · · · · · · · · · · · · · · ·		\$106.92	
Fredy Salguero	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Str	reε 0.42	45.00		03-28-22-11-0123
Brenda Olanda Mendoza	PAUL, MINN. BEG ON W L OF LYON	Citywide Street Lighting	0.66	45.00	\$29.70	
93 Lyon St	ST 285 2/10 FT S FROM N L OF LOT 19 TH WLY 243 84/100 FT TO PT 50 FT E			_	\$48.60	
St Paul MN 55106-6828 * 93 LYON ST	OF AND 237 88/100 FT S OF NW COR OF SD LOT TH S 101 77/100 FT TH	*** Owner and Taxpayer ***				
*Ward: 7		Total A	ssessment:		\$48.60	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adamu T Jaafaru 101 Lyon St St Paul MN 55106-6828	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST 220 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 TE	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 \$70.20	03-28-22-11-0124
*99 LYON ST *Ward: 7	OF AND 192 88/100 FT S OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		This P Curren Curren	Assessment: ayment: t Year Principal: t Year Interest: 'Amount:		\$70.20 \$0.00 \$0.00 \$0.00 \$70.20	
Patrick J Carroll 1122 Marshall Ave St Paul MN 55104-6433 *1122 MARSHALL AVE	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 1	Street Sweeping - Commercial/. Alley Sweeping Citywide Street Lighting	Art 1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-11-0005
*Ward: 1		*** Owner and Taxpayer ***			Ψ/2.10	
*Pending as of: 8/21/2019		This P Curren Curren	Assessment: ayment: t Year Principal: t Year Interest: 'Amount:		\$72.40 \$0.00 \$0.00 \$0.00 \$72.40	
Mn Dist Council Assemblies Of God C/O Rivette I Graham 402 Arlington Ave W St Paul MN 55117-4241 *1162 MARSHALL AVE	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 2	Street Sweeping - Commercial/ Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting		60.00 136.00 60.00 196.00	\$61.20 \$57.12 \$7.80 \$129.36	03-28-23-11-0028
*Ward: 1		*** Owner and Taxpayer ***			+=++++	
*Pending as of: 8/21/2019		This P Curren Curren	Assessment: ayment: t Year Principal: t Year Interest: 'Amount:		\$255.48 \$0.00 \$0.00 \$0.00 \$255.48	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 ANNA E. RAMSEY'S ADDITION TO Tammy Cheng 03-28-23-11-0031 THE CITY OF ST. PAUL EX AVE LOT 4 0.13 40.00 Alley Sweeping \$5.20 1176 Marshall Ave BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6434 \$72.40 *1176 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 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Margaret J Coleman ANNA E. RAMSEY'S ADDITION TO 03-28-23-11-0033 THE CITY OF ST. PAUL EX AVE LOT 6 Alley Sweeping 0.13 40.00 \$5.20 1184 Marshall Ave BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6434 \$72.40 *1184 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 Julia A New Landrum ANNA E. RAMSEY'S ADDITION TO Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 03-28-23-11-0035 THE CITY OF ST. PAUL EX AVE LOT 8 0.13 40.00 \$5.20 Alley Sweeping 1190 Marshall Ave BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6434

*1190 MARSHALL AVE

*Ward: 1

*Pending as of: 8/21/2019

		\$72.40
*** Owner and Ta	axpayer ***	
	Total Assessment:	\$72.40
	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Current Year Interest:

Payoff Amount:

\$0.00 \$72.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan W Hupp	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	03-28-23-11-0040
Karen M Hupp	THE CITY OF ST. PAUL EX AVE LOT	Alley Sweeping	0.13	40.00	\$5.20	
10431 Homeward Hills Rd	13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Eden Prairie MN 55347-4900				-	\$72.40	
*1212 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*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	
Jay R Finder	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5	Street Sweeping - Commercial/A		40.00	\$40.80	03-28-23-12-0005
1240 Marshall Ave	BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-6435		Citywide Street Lighting	0.00	40.00	\$26.40	
*1240 MARSHALL AVE		*** 0 1.T ***			\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$72.40	
					\$0.00	
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
Bridget M Murphy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/A		40.00	\$40.80	03-28-23-12-0007
1248 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6435	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1248 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: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hollis Roads	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-12-0011
Laura E Peterson	THE CITY OF ST. PAUL EX AVE E 20	Alley Sweeping	0.13	50.00	\$6.50	
1264 Marshall Ave	FT OF LOT 12 AND W 30 FT OF LOT 11 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6435				_	\$90.50	
*1264 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$90.50	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	
	ANNA E RAMSEVIS ADDITION TO	Street Sweeping - Commercial/Art	1.02			
Brenda K Kennedy	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 1/2	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-12-0012
Darrell Kennedy 1268 Marshall Ave	OF LOT 13 AND W 1/2 OF LOT LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6435	BLK 3	only mad Succe Eighning	0.00		\$72.40	
		*** Owner and Taxpayer ***			\$72.40	
*1268 MARSHALL AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	\$72.40		
		This Payment:			\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$72.40	
	- — — — — — — — —					. — — — — — —
Kjd Rental Properties Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art		38.00	\$38.76	03-28-23-12-0013
7595 Currell Blvd Unit 25391	THE CITY OF ST. PAUL EX AVE E 18 FT OF LOT 14 AND W 1/2 OF LOT 13 BLK	Alley Sweeping	0.13	38.00	\$4.94	
Woodbury MN 55125-2569	3	Citywide Street Lighting	0.66	38.00	\$25.08	
*1272 MARSHALL AVE				_	\$68.78	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$68.78	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$68.78	

Ratification Date:

J & J Walleye Llc C/O Uptown Management 1100 Magnolia Ln N	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND	Street Sweeping - Commercial				. — — — — — —
C/O Uptown Management 1100 Magnolia Ln N	THE CITY OF ST PAUL BY AVE AND		Art 1.02	19.50	\$19.89	03-28-23-12-0014
1100 Magnolia Ln N		Street Sweeping - Residential St	ree 0.42	62.50	\$26.25	ve 20 20 12 vv11
_	EX E 18 FT LOT 14 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
Plymouth MN 55441-4638		Citywide Street Lighting	0.66	82.00	\$54.12	
*1276 MARSHALL AVE				_	\$105.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	=	\$105.33	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$105.33	
		1 u, v	7 mount.		\$100.00	
Mitchell Mcdonald	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Commercial/	Art	40.00	\$40.80	03-28-23-12-0032
1304 Marshall Ave	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 12 0002
St Paul MN 55104-6448	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1304 MARSHALL AVE	of St. Thos Bot V Bek 4			_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			¥7.2.11	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$72.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
Barry Barnes	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	03-28-23-12-0034
1730 Euclid St	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5910	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1310 MARSHALL AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$72.40	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$72.40	

Ratification Date: Resolution #:

Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$5.26 \$0.528.23-12-0035	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latin C Hoff CASAN CASAN Casan Chiywide Street Lighting 0.6 40.00 \$5.20	Clinton S Hoff	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	03-28-23-12-0035
Clay Of St. Paul St. Paul LLOT 9 BLE 4 Clay wide Street Lighting St. Paul LLOT 9 BLE 4 Street Lighting St. Paul LLOT 10 BLE 4 Street Lighting St. Paul MN 55104-648 St. Paul MN 55104-648 St. Paul MN 55102-1692 St. Paul LLOT 10 BLE 4 St. Paul MN 55102-1692 St. Paul MN 55	Lalita C Hoff		Alley Sweeping	0.13	40.00	\$5.20	
#** Owner and Taxpayer *** **** Owner and Ta	6426 Prairie Park Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 1 *Pending as of: 8/21/2019 **Red Mark 1	Eau Claire WI 54701-5219				_	\$72.40	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$0.00	*1316 MARSHALL AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 Angelic L Powell DOIN D HOXSHES BEARRANGE MINT OF BLK 4 OF ASNA E. Alley Sweeping	*Ward: 1						
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
Current Year Interest: S0.00 Payoff Amount: S72.40 S72.40			This Pa	yment:		\$0.00	
Angelic L Powell George A Login Iti 1320 Marshall Ave \$1320 MARSHALL AVE *Ward: 1 *Pending as of: \$21/2019 BOULEVARD ADDITION SUBJUST ADDITION SUBJUST OF ST. PAUL LOT 19 BLK 1 *Total Assessment: 25 the Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$52.00 \$52.40 \$52.			Current	Year Principal:		\$0.00	
Angelic L Powell George A Login Iii 1320 Marshall Ave SI Paul MN 55104-6448 ***Owner and Taxpayer *** City Of Si Paul City Of Si Paul City Of Si Paul No Current Year Interest: Si Paul MN 55102-1692 ***ACALLEY ACCEKUNG & EX THE W 2 FT, LOT 1 BLK 1 Si Paul MN 55102-1692 ***Owner and Taxpayer *** ***Owner and Taxpayer *** Street Sweeping 0.13 40.00 S26.40 S72.40 ***Owner and Taxpayer *** Total Assessment: Total Assessment: Si Paul MN 55102-1692 City Of Si Paul NOCALLEY ACCEKUNG & EX THE W 2 FT, LOT 1 BLK 1 Pending as of: 8/21/2019 Street Lighting One of the word of			Current	Year Interest:		\$0.00	
Alley Sweeping 0.13 40.00 55.20			Payoff	Amount:		\$72.40	
Alley Sweeping 0.13 40.00 \$5.20							
Alley Sweeping 0.13 40.00 55.20	Angelic L Powell	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	03-28-23-12-0036
Size Marshall Ave OF ST. PAUL LOT 10 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40	_			0.13	40.00	\$5.20	
St Paul MN 55104-6448 S72.40			Citywide Street Lighting	0.66	40.00	\$26.40	
EXEMPT *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 **Exemptive Street Sweeping - Commercial/Art 1.02 26.00 \$26.52 **Exemptive Street Lighting 0.66 26.00 \$17.16 **Exemptive Street Lighting 0.66 26.00 \$17.16 **Exemptive Street Lighting 0.66 26.00 \$43.68 ***Owner and Taxpayer *** ***Owner and Taxpaye	St Paul MN 55104-6448				_	\$72.40	
*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 ***EXEMPT*** ***Owner and Taxpayer *** ***Owner a	*1320 MARSHALL AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 City Of St Paul BOULEVARD ADDITION SUBJ TO ST & VAC ALLEY ACCRUING & EX THEE 11.81 FT & EX THE W 2 FT, LOT 1 BLK 1 St Paul MN 55102-1692 ***EXEMPT*** **Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.68 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Ward: 1						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
Current Year Interest: \$0.00 Payoff Amount: \$72.40			This Pa	yment:		\$0.00	
Payoff Amount: \$72.40 \$72.40 \$72.40 \$72.40 \$72.4			Current	Year Principal:		\$0.00	
City Of St Paul BOULEVARD ADDITION SUBJ TO ST & VAC ALLEY ACCRUING & EX THEE 11.81 FT & EX THE W 2 FT, LOT 1 BLK 1 ***EXEMPT*** Street Sweeping - Commercial/Art 1.02 26.00 \$26.52 26.00 \$17.16 \$17.16 \$18.81 FT & EX THE W 2 FT, LOT 1 BLK 1 ***EXEMPT*** ***Current Year Principal: \$0.00 Current Year Interest: \$0.			Current	Year Interest:		\$0.00	
25 4th St W Rm 1000			Payoff	Amount:		\$72.40	
25 4th St W Rm 1000							
25 4th St W Rm 1000 VAC ALLEY ACCRUING & EX THEE 11.81 FT & EX THE W 2 FT, LOT 1 BLK 1 St Paul MN 55102-1692 S43.68 *1408 MARSHALL AVE *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$43.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	City Of St Paul	BOULEVARD ADDITION SUBJ TO ST &	Street Sweeping - Commercial/A	art 1.02	26.00	\$26.52	03-28-23-21-0077
*** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	-		Citywide Street Lighting	0.66	26.00	\$17.16	
*** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		11.81 FT & EX THE W 2 FT, LOT 1 BLK 1			_	\$43.68	EMBNII I
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$43.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1408 MARSHALL AVE		*** Owner and Taxpayer ***			ψ.5.00	
*Pending as of: 8/21/2019 Total Assessment: \$43.68 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			Total A	ssessment:		\$43.68	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	3		This Pa	yment:			
Current Year Interest: \$0.00				-		\$0.00	
Payoff Amount: \$43.68				_			
			Payoff	Amount:		\$43.68	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 200.00 \$204.00 BOULEVARD ADDITION SUBJ TO Rbk R E Investment Co 03-28-23-21-0080 AVE; ALL OF VAC ALLEY ADJ AND Street Sweeping - Residential Stree 0.42 156.00 \$65.52 C/O Crosstown Auto Inc ALL OF LOTS 11 THRU LOT 15 BLK 1 Citywide Street Lighting 0.66 356.00 \$234.96 1440 Marshall Ave St Paul MN 55104-6413 \$504.48 *** Owner and Taxpayer *** *1440 MARSHALL AVE *Ward: 1 Total Assessment: \$504.48 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$504.48 1.02 Street Sweeping - Commercial/Art 839.00 \$855.78 Devonshire Commercial Llc SECTION 3 TOWN 28 RANGE 23 BEG 03-28-23-22-0001 ON EXTENDED CL OF ALLEY IN BLK Street Sweeping - Residential Stree 0.42 129.00 \$54.18 670 Pelham Blvd #201 1 BLVD ADD AND E L OF NW 1/4 OF Citywide Street Lighting 0.66 968.00 \$638.88 St Paul MN 55114-1719 NW 1/4 TH N THEREON TO S L OF MARSHALL AVE TH W TO NELY RR \$1,548.84 *1500 MARSHALL AVE R/W L TH SELY THEREON TO W L OF *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$1,548.84 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$1,548.84 Terrence L Bailey UPPER AFTON TERRACE LOT 7 BLK Street Sweeping - Residential Stree 0.42 137.00 \$57.54 03-28-22-14-0027 0.66 Citywide Street Lighting 137.00 \$90.42 Jeanne M Bailey 22 Miller Crest Lane \$147.96 St Paul MN 55106-6829 *** Owner and Taxpayer *** *22 MILLER CREST LN \$147.96 *Ward: 7 Total Assessment: \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$147.96

Ratification	Date:	Resolut
Katilication	Date.	Kesoi

tion #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 51.00 \$21.42 UPPER AFTON TERRACE PART OF Terrence L Bailey 03-28-22-14-0083 LOT 6 BLK 1 LYING NLY OF A LINE Citywide Street Lighting 0.66 51.00 \$33.66 Jeanne M Bailey DESC AS BEG AT PT ON E L OF & 450 22 Miller Crest Lane \$55.08 FT N OF SE COR SD LOT TH WLY TO A PT ON SWLY LINE OF & 36.1 FT SELY St Paul MN 55106-6829 *** Owner and Taxpayer *** OF SW COR LOT 5 &NLY & ELY OF A *32 MILLER CREST LN *Ward: 7 Total Assessment: \$55.08 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$55.08 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 44.00 \$18.48 UPPER AFTON TERRACE PART OF Geraldine M Nasseff Living Trust 03-28-22-14-0086 LOT 5 NWLY OF A L RUN FROM PT Citywide Street Lighting 0.66 44.00 \$29.04 45 Miller Crest Ln ON SLY L OF MILLER CREST LANE 27 \$47.52 St Paul MN 55106-6829 FT ELY FROM NWLY COR OF SD LOT TO A PT ON SWLY L OF SD LOT 36.1 *** Owner and Taxpayer *** *45 MILLER CREST LN FT SELY FROM MOST WLY COR OF SD *Ward: 7 Total Assessment: \$47.52 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$47.52 Michael James Gallagher ST. CLAIR ST. & SHORT LINE Street Sweeping - Residential Stree 0.42 84.00 \$35.28 03-28-23-44-0073 ADDITION TO THE CITY OF ST. PAUL, Alley Sweeping 0.13 40.00 \$5.20 Renee Gallagher PLAT 1 LOT 22 BLK 3 Citywide Street Lighting 0.66 84.00 \$55.44 194 Oak Grove Place \$95.92 St Paul MN 55105-2759 *** Owner and Taxpayer *** *194 OAK GROVE PL *Ward: 2 Total Assessment: \$95.92 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$95.92

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Kessler Tr	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	03-28-23-44-0075
Marian S Kessler Tr	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
197 Oak Grove Place	PLAT 1 LOT 2 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2760				_	\$48.40	
*197 OAK GROVE PL		*** Owner and Taxpayer ***				
*Ward: 2				=		
*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	
	CT CLAIR CT & CHORT LINE	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
Jeffrey T Given	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-44-0078
209 Oak Grove Pl	PLAT 1 LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2760		City wide Succe Eighting	0.00	=		
*209 OAK GROVE PL		*** Owner and Taxpayer ***			\$48.40	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
		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	
	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
Matthew M Teske	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-44-0079
Ana Wold Bankovics 215 Oak Grove Pl	PLAT 1 LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
213 Oak Grove P1 St Paul MN 55105-2760		on, was succe Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$48.40	
*215 OAK GROVE PL *Ward: 2		Owner and Taxpayer				
* ward: 2 *Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
1 Chaing as 01. 6/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			•			
		Current '	Year Interest:		\$0.00	

Ratification Date:

Street Sweeping	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping	Andrew S Fein		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0067
218 Oak Grove P	Julie L Martin			0.13	40.00	\$5.20	
**** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and	218 Oak Grove Pl	PLAT I LOT 10 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 2 *Pending as of: \$21/2019 **Mirchael M Kosir	St Paul MN 55105-2759				_	\$48.40	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Formal as Set (**1000 **10000 **10000 **10000	*218 OAK GROVE PL		*** Owner and Taxpayer ***				
This Payment					=		
Current Year Principal: S0.00	*Pending as of: 8/21/2019						
Michael M Kosir ST. CLARE ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 S 34 FT OF LOT 8 BLK 4 Street Sweeping - Residential Street 0.42 54.00 \$22.68 \$03-28-23-44-0081			-				
Michael M Kosir				=			
Michael M Kosir ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL. PLAY I S 34 FT OF LOT 8 BLK 4 ADDITION TO THE CITY OF ST. PAUL. PLAY I S 34 FT OF LOT 8 BLK 4 ADDITION TO THE CITY OF ST. PAUL. PLAY I S 34 FT OF LOT 8 BLK 4 Alley Sweeping 0.13 89.00 S11.57							
Mary M Kosir ADDITION TO THE CITY OF ST. PAUL. PLAT I S 3/4 FT OF LOT 8 BLK 4 Citywide Street Lighting 0.66 54.00 535.64 55.04 55.64 56.98 569.89			rayon An	nount:		\$48.40	
Mary M Kosir ADDITION TO THE CITY OF ST. PAUL. PLAT I S 3/4 FT OF LOT 8 BLK 4 Citywide Street Lighting 0.66 54.00 535.64 55.04 55.64 56.98 569.89		CT CLAID ST & SHOOT INE	Street Syraming Decidential Street				
PLAT I \$ 3.4 FT OF LOT 8 BLK 4 Citywide Street Lighting 0.66 54.00 \$35.54							03-28-23-44-0081
St Paul MN 55105-2760 \$69.89 \$223 OAK GROVE PL **** Owner and Taxpayer ***	•						
****Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 ****Owner and Taxpayer *** *Total Assessment: \$69.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.89 ***Owner and Taxpayer *** ***Owner an			, , , ,		_		
*Ward: 2 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$69.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.89 **St. CLAIR ST. & SHORT LINE Lynn D Ree ADDITION TO THE CITY OF ST. PAUL. 1107 Osceola Ave St. PLAT 1 LOT 8 BLK 2 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Outern Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$09.69	
*Pending as of: 8/21/2019 Total Assessment: \$69.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.89 James R Ree ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1LOT 8 BLK 2 Street Sweeping - Commercial/Art 1.02 20.00 \$20.40 \$03-28-23-44-0034 Street Sweeping - Residential Stree 0.42 65.00 \$27.30 Street Sweeping - Residential Stree 0.42 65.00 \$27.30 Street Sweeping - Residential Stree 0.42 65.00 \$27.30 Street Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 85.00 \$56.10 ***Owner and Taxpayer *** ***Outer Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			1 7				
This Payment: S0.00			Total Asse	essment:	-	\$69.89	
Current Year Interest: \$0.00			This Paym	ient:		\$0.00	
Payoff Amount: S69.89 S69.89			Current Ye	ear Principal:		\$0.00	
James R Ree Lynn D Ree ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 2 Street Sweeping - Commercial/Art 1.02 20.00 \$20.40 03-28-23-44-0034 Street Sweeping - Residential Stree 0.42 65.00 \$27.30 40.00 \$5.20 Street Sweeping - Residential Stree 0.42 65.00 \$27.30 40.00 \$5.20 Street Sweeping - Residential Stree 0.42 65.00 \$5.20 Street Sweeping - Residential Stree			Current Ye	ear Interest:		\$0.00	
Lynn D Ree			Payoff An	nount:		\$69.89	
Lynn D Ree							
Steel Stee	James R Ree						03-28-23-44-0034
1107 Osceola Ave St. Paul MN 55105-2763 Citywide Street Lighting 0.66 85.00 \$56.10	Lynn D Ree						
*1107 OSCEOLA AVE *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$109.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
*** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$109.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	0.00	85.00		
*Pending as of: 8/21/2019 Total Assessment: \$109.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			***			\$109.00	
Total Assessment: \$109.00 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 Assa	essment:	=	\$109.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00			-				
Payoff Amount: \$109.00				=			
			Payoff An	nount:		\$109.00	

	Ratification	Date:	Resolution
--	--------------	-------	------------

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential St	tree 0.42	40.00	\$16.80	03-28-23-44-0040
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2763	TEATTEOT 14 DER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1137 OSCEOLA AVE				_	\$48.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	STINSON'S BOULEVARD SUBJ TO	Street Sweeping - Residential St		100.00		
Jacob Sinn Barbara Sinn	ESMTS; LOTS 1, 2 & E 1/2 OF LOT 3	Alley Sweeping	0.42	100.00	\$42.00 \$13.00	03-28-23-43-0139
1222 Osceola Ave	BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-2715		, 6 6		_	\$121.00	
*1222 OSCEOLA AVE		*** Owner and Taxpayer ***			\$121.00	
*Ward: 3		o wher and rampayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$121.00	
2		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$121.00	
	- — — — — — — —					
Angie M Byboth-Malmin	STINSON'S BOULEVARD W 40 FT OF	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-43-0078
1231 Osceola Ave	E 120 FT OF LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2716	STINSONS BLVD ADD ALL OF LOT 21	Citywide Street Lighting	0.66	40.00	\$26.40	
*1231 OSCEOLA AVE	BLK 9				\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devin Simmons	STINSON'S BOULEVARD EX E 25 FT	Street Sweeping - Residential Stre	Θε 0.42	50.00	\$21.00	03-28-23-43-0141
Brandon Simmons	LOT 4 AND EX W 5 FT LOT 5 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1236 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2715				_	\$60.50	
*1236 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E 240 FT LOT 7 BLK 2 JOHN L WILSONS	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-43-0074
1245 Osceola Ave	WOODCREST AND IN SD STINSONS	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2716	BLVD ADD ALL OF LOT 17 BLK 9	Citywide Street Lighting	0.00	40.00	-	
*1245 OSCEOLA AVE		*** 0 1.5			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2017		Total As	sessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Patricia Kirkpatrick	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Stre		60.00	\$25.20	03-28-23-43-0145
1256 Osceola Ave	LOT 9 AND ALL OF LOT 10 BLK 12	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2715		Citywide Street Lighting	0.66	60.00	\$39.60	
*1256 OSCEOLA AVE					\$72.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn E Greenbank	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0071
1257 Osceola Ave	9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2716		Citywide Street Lighting	0.66	40.00	\$26.40	
*1257 OSCEOLA AVE				=	\$48.40	
*Ward: 3		*** 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	nount:		\$48.40	
						· – – – – – – – – – – – – – – – – – – –
John E Moe	STINSON'S BOULEVARD E 20 FT OF LOT 11 AND W 30 FT OF LOT 12 BLK	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	03-28-23-43-0069
Jill S Moe	9	Citywide Street Lighting	0.13	50.00	\$33.00	
1267 Osceola Ave		City wide Succe Eighting	0.00	=	•	
St Paul MN 55105-2716		*** Owner and Taxpayer ***			\$60.50	
*1267 OSCEOLA AVE *Ward: 3		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$60.50	
1 chaing as of. 6/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Joshua Bailey	STINSON'S BOULEVARD W 10 FT OF	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	03-28-23-43-0067
Alina Bailey	LOT 1O AND ALL OF LOT 9 BLK 9	Alley Sweeping	0.13	52.00	\$6.76	
1277 Osceola Ave		Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55105-2716				_	\$115.84	
*1277 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019		Total Asse			\$115.84	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$115.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Maitland Bachhuber	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Street	ee 0.42	60.00	\$25.20	03-28-23-43-0111
Margaret T Maitland Bachhuber	LOT 2 AND ALL OF LOT 3 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	00 20 20 10 0111
1288 Osceola Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2717				_	\$72.60	
*1288 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$72.60	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
Wayne A Kolberg	STINSON'S BOULEVARD LOT 5 BLK 11	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-43-0113
1296 Osceola Ave	11	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2717		Citywide Street Lighting	0.00	40.00	•	
*1296 OSCEOLA AVE					\$48.40	
*Ward: 3		*** 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	
David B Samuelson	STINSON'S BOULEVARD LOT 26 BLK 10	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-43-0105
Elaine C Samuelson	10	Alley Sweeping	0.13	40.00	\$5.20	
1299 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2718					\$48.40	
*1299 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Alice Murphy	STINSON'S BOULEVARD LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0103
Colleen Pederson	10	Alley Sweeping	0.13	40.00	\$5.20	
1307 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2718					\$48.40	
*1307 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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.		340.40	
	STINSON'S BOULEVARD LOT 8 BLK	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	03-28-23-43-0116
Jane M Delage	11	Alley Sweeping	0.13	40.00	\$5.20	05 25 25 15 0110
1310 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2717				_	\$48.40	
*1310 OSCEOLA AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	STINSON'S BOULEVARD LOT 9 BLK	Street Sweeping - Residential Stree		40.00		
Faye O Duren 1312 Osceola Ave	STINSON'S BOULEVARD LOT 9 BLK	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	03-28-23-43-0117
St Paul MN 55105-2717		Citywide Street Lighting	0.66	40.00	\$26.40	
*1312 OSCEOLA AVE		, , ,		_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			φ + 0.+0	
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
45 North Investment Properties Llc	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	03-28-23-43-0101
11190 Sandcastle Dr Unit E	10	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 10 0101
St Paul MN 55129-8616		Citywide Street Lighting	0.66	40.00	\$26.40	
*1315 OSCEOLA AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
Andrew Andestic	STINSON'S BOULEVARD LOT 21 BLK	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-43-0100
Rebecca Andestic	10	Alley Sweeping	0.13	40.00	\$5.20	
1319 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2718					\$48.40	
*1319 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*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	
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Str	<u> </u>	40.00		
1329 Osceola Ave	10	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-43-0097
St Paul MN 55105-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
*1329 OSCEOLA AVE		, , , ,		_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			\$40.40	
*Ward: 3 *Pending as of: 8/21/2019		o wher and Taxpayer				
1 Chaing as 01. 0/21/2019		Total As	ssessment:	-	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charles A Lippstreu	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential St	ree 0.42	40.00	<u>\$16.80</u>	03-28-23-43-0122
Monica Wyant	11	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 10 0122
1334 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2717				=	\$48.40	
*1334 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	CARCENTIC ADDITIONAL OF A DIV.					
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential St		40.00	\$16.80	03-28-23-34-0049
Sheila I Byrne		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1346 Osceola Ave		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55104-2309					\$48.40	
*1346 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3					0.40, 40	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	SARGENT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential St				03-28-23-34-0059
Sara A Tollefson Currell		Alley Sweeping	0.13	40.00	\$5.20	00 20 20 01 000
1388 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2309				_	\$48.40	
*1388 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy R Church	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential S	Stree 0.42	87.50	\$36.75	03-28-23-34-0155
Ann Louise Fredrickson	49 71/100 FT OF LOT 14 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1405 Osceola Ave		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55105-2312					\$101.00	
*1405 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$101.00	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$101.00	
West Vik Properties Llc	SARGENT'S ADDITION LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential S		252.00	\$105.84	03-28-23-34-0156
2419 Commonwealth Ave	EO1 3 BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	120.00	\$15.60 \$166.32	
St Paul MN 55108-1605		Citywide Street Lighting	0.00	252.00		
*1406 OSCEOLA AVE		*** 0 17 ***			\$287.76	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$287.76	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$287.76	
Norman H Foster	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential S		50.00	\$21.00	03-28-23-34-0154
Janine J Foster	10 FT OF LOT 14 AND ALL OF LOT 13	Alley Sweeping	0.13	50.00	\$6.50	00 20 20 01 010 1
1409 Osceola Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2312				_	\$60.50	
*1409 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	=	\$60.50	
0		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ronald L Gust Tr	SARGENT'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-34-0160		
udith L Gust Tr		Alley Sweeping	0.13	40.00	\$5.20			
432 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55105-2311				_	\$48.40			
*1432 OSCEOLA AVE		*** Owner and Taxpayer ***						
*Ward: 3								
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40			
		This Pa	yment:		\$0.00			
		Current	Year Principal:		\$0.00	97-09-rty ID 03-28-23-34-0160 03-28-23-34-0161 03-28-23-34-0147		
		Current	Year Interest:		\$0.00			
		Payoff	Amount:		\$48.40			
Carol Hunter	SARGENT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Str		40.00		03-28-23-34-0161		
1436 Osceola Ave		Alley Sweeping	0.13	40.00				
St Paul MN 55105-2311		Citywide Street Lighting	0.66	40.00				
*1436 OSCEOLA AVE					\$48.40			
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40			
		This Pa			\$0.00	\$16.80 \$5.20 \$26.40 \$48.40		
			Year Principal:		\$0.00	03-28-23-34-0161		
			Year Interest:		\$0.00			
		Payoff	Amount:		\$48.40			
			 _					
Steven M Edlund	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY	Street Sweeping - Residential Str		46.00	\$19.32	03-28-23-34-0147		
Elisa J Edlund	COUNTY, MINN. LOT 5 BLK 2	Alley Sweeping	0.13	46.00 46.00	\$5.98 \$30.36			
1437 Osceola Ave		Citywide Street Lighting	0.66	46.00	_			
St Paul MN 55105-2312					\$55.66			
*1437 OSCEOLA AVE		*** Owner and Taxpayer ***						
*Ward: 3				=	<u> </u>			
*Pending as of: 8/21/2019			ssessment:		\$55.66			
		This Pa	-		\$0.00			
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff	Amount:		\$55.66			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
ames R Mackson	WARD'S SUBDIVISION OF LOT 4,	Street Sweeping - Residential St	ree 0.42	46.00	\$19.32	03-28-23-34-0146			
Brandy D Mackson	RESERVE GARDEN LOTS, RAMSEY	Alley Sweeping	0.13	46.00	\$5.98				
443 Osceola Ave	COUNTY, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36				
St Paul MN 55105-2312				_	\$55.66				
41443 OSCEOLA AVE		*** Owner and Taxpayer ***							
Ward: 3									
Pending as of: 8/21/2019			Assessment:		\$55.66				
			ayment:		\$0.00				
			t Year Principal:		\$0.00				
			t Year Interest:		\$0.00				
		Payoff	Amount:		\$55.66				
	MIDWAY PARK, ST. PAUL LOT 7	Street Sweeping - Residential St				03-28-23-34-0144			
Amber A Waldo	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-34-0144			
1451 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40				
St Paul MN 55105-2312		,		_	\$48.40				
*1451 OSCEOLA AVE		*** Owner and Taxpayer ***			\$40.40				
*Ward: 3		Owner and Taxpayer							
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40				
_		This Pa	ayment:		\$0.00				
		Curren	t Year Principal:		\$0.00				
		Curren	t Year Interest:		\$0.00				
		Payoff	Amount:		\$48.40				
	MIDWAY PARK, ST. PAUL W 30 FT OF	Street Sweeping - Residential St							
Erik Jon Hanson	LOT 2 AND E 20 FT OF LOT 3 BLK 3	Alley Sweeping	0.42	50.00	\$6.50	03-28-23-34-0164			
452 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00				
St Paul MN 55105-2311		City wide Street Eighting	0.00	=	_				
*1452 OSCEOLA AVE *Ward: 3		*** Owner and Taxpayer ***			\$60.50				
*Pending as of: 8/21/2019									
6		Total A	Assessment:		\$60.50				
		This Pa	ayment:		\$0.00				
		Curren	t Year Principal:		\$0.00				
		Curren	t Year Interest:		\$0.00				
		Payoff	Amount:		\$60.50				

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

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carroll A Franco	MIDWAY PARK, ST. PAUL LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0143
1455 Osceola Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2312		Citywide Street Lighting	0.66	40.00	\$26.40	
*1455 OSCEOLA AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				==	***	
		Total Asse			\$48.40	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$48.40	
		rayon An	iount.		340.40	
Seth Teiken	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree			\$35.91	03-28-23-33-0053
Jocelyn Teiken	MINN. LOT 1 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-33-0033
1462 Osceola Ave		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55105-2321				_	\$97.54	
*1462 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$97.54	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$97.54	
	OSCEOLA-PASCAL ADDITION LOT 1	Street Sweeping - Residential Stree		92.00		03-28-23-33-0052
Anne M Pernice		Alley Sweeping	0.13	60.00	\$7.80	03-28-23-33-0032
1465 Osceola Ave		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55105-2322				_	\$107.16	
*1465 OSCEOLA AVE		*** Owner and Taxpayer ***			φισγιίο	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$107.16	
S		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$107.16	

	-	
Resolu	ıtion #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donovan J Struck	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-33-0054
1466 Osceola Ave	MINN. LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2321		Citywide Street Lighting	0.66	40.00	\$26.40	
*1466 OSCEOLA AVE				<u>-</u>	\$48.40	
*Ward: 3		*** 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	
	OSCEOLA-PASCAL ADDITION LOT 3					. — — — — — —
Andrea Leinfelder	OSCEOLA-FASCAL ADDITION LOT 5	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	45.00 45.00	\$18.90 \$5.85	03-28-23-33-0050
Michael R Leinfelder		Citywide Street Lighting	0.66	45.00	\$3.83 \$29.70	
1473 Osceola Ave		City wide Street Lighting	0.00	45.00 =		
St Paul MN 55105-2322		*** Owner and Taxpayer ***			\$54.45	
*1473 OSCEOLA AVE *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$54.45	
1 maning as 611 0/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
		. — — — — — — —				
Anthony H Lickteig	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-33-0056
1474 Osceola Ave	MINN. LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2321		Citywide Street Lighting	0.66	40.00	\$26.40	
*1474 OSCEOLA AVE					\$48.40	
*Ward: 3		*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
William A Van Daalen Trustee	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-33-0057		
Marcia L Van Daalen Trustee	MINN. LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20			
24214 Greenway Ave		Citywide Street Lighting	0.66	40.00	\$26.40			
Forest Lake MN 55025-8783				_	\$48.40			
*1476 OSCEOLA AVE		*** Owner and Taxpayer ***						
*Ward: 3								
*Pending as of: 8/21/2019		Total Ass			\$48.40			
		This Payr			\$0.00			
		Current Y	ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	nount:		\$48.40			
	OCCEOU A PASCAL ADDITION LOT 4							
Gene A Sternborg	OSCEOLA-PASCAL ADDITION LOT 4	Street Sweeping - Residential Street		45.00	\$18.90	03-28-23-33-0049		
1477 Osceola Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$20.70			
St Paul MN 55105-2322		Citywide Street Lighting	0.00	45.00				
*1477 OSCEOLA AVE					\$54.45			
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$54.45			
		This Payr	nent:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00	\$29.70 \$54.45 \$54.45 \$0.00 \$0.00		
		Payoff A	nount:		\$54.45			
						. — — — — — -		
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-33-0058		
1480 Osceola Ave	MINN. LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55105-2321		Citywide Street Lighting	0.66	40.00	\$26.40			
*1480 OSCEOLA AVE					\$48.40			
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass		=	\$48.40			
		This Payr			\$48.40 \$0.00			
		-	ear Principal:		\$0.00			
			ear Principal: ear Interest:		\$0.00			
					\$0.00 \$48.40			
		Payoff A	nount:		540.40			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nickolas Footh	J. N. ROGERS ADDITION LOT 24 BLK	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	03-28-23-33-0047
Marianna Footh	4	Alley Sweeping	0.13	40.00	\$5.20	
1485 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322				_	\$48.40	
*1485 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Dan Donovan Trustee	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-33-0064
Regina M Flanagan Trustee	MINN. EGT 12 BEK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1506 Osceola Ave		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55105-2321					\$48.40	
*1506 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
	J. N. ROGERS ADDITION LOT 19 BLK	Street Sweeping - Residential Str	<u></u>	40.00		03-28-23-33-0042
John P Ellis	4	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-33-0042
1507 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322				_	\$48.40	
*1507 OSCEOLA AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
1 mang 40 of. 0/21/2017		This Pa			\$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			
E D Engebretson	J. N. ROGERS ADDITION E 1/3 OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0041			
Myrna Engebretson	LOTS 16 17 AND LOT 18 BLK 4	Alley Sweeping	0.13	40.00	\$5.20				
511 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40				
St Paul MN 55105-2322				_	\$48.40				
1511 OSCEOLA AVE		*** Owner and Taxpayer ***							
Ward: 3				=					
Pending as of: 8/21/2019		Total Ass			\$48.40				
		This Payn			\$0.00	Property ID 03-28-23-33-0041 03-28-23-33-0040			
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff An	nount:		\$48.40				
Thomas C Mielenhausen	J. N. ROGERS ADDITION W 1/2 OF E	Street Sweeping - Residential Stree		40.00					
Susan M Mielenhausen	2/3 OF LOTS 16 17 AND LOT 18 BLK	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-33-0040			
1515 Osceola Ave	4	Citywide Street Lighting	0.66	40.00	\$26.40				
St Paul MN 55105-2322		,,		_	\$48.40				
*1515 OSCEOLA AVE		*** Owner and Taxpayer ***			\$48.40				
*Ward: 3		Owner and Taxpayer							
Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40				
9		This Payn	ient:		\$0.00				
		Current Y	ear Principal:		\$0.00	\$0.00 \$0.00			
		Current Y	ear Interest:		\$0.00				
		Payoff An	nount:		\$48.40				
532 Osceola Llc	DEN E. LANE'S HOMESITES PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-33-0165			
1804 Trillium Ln		Citywide Street Lighting	0.66	40.00	\$26.40				
Edina MN 55435-4016		City wide Street Lighting	0.00	+0.00					
1532 OSCEOLA AVE		*** Owner and Taxpayer ***			\$48.40				
Ward: 3 Pending as of: 8/21/2019		Owner and Taxpayer							
1 chang as 01. 0/21/2019		Total Ass	essment:	=	\$48.40				
		This Payn			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	nount:		\$48.40				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Halifax 1536 Osceola Llc	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0166			
4804 Trillium Ln	LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20				
Edina MN 55435-4016		Citywide Street Lighting	0.66	40.00	\$26.40				
*1536 OSCEOLA AVE				===	\$48.40				
*Ward: 3		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019		Total Asses	--	=	\$48.40				
		This Payme			\$0.00				
		-			\$0.00 \$0.00				
		Current Ye	ar Principal:		\$0.00 \$0.00	03-28-23-33-0166 03-28-23-33-0167			
		Payoff Am			\$0.00 \$48.40				
		rayon Am	ount:		540.40				
Robert J Arnold	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree		40.00		02 20 22 22 0167			
1540 Osceola Ave	LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-33-010/			
St Paul MN 55105-2323		Citywide Street Lighting	0.66	40.00	\$26.40				
		,		_					
*1540 OSCEOLA AVE *Ward: 3		*** Owner and Taxpayer ***			\$48.40				
*Pending as of: 8/21/2019				_					
		Total Asses	ssment:		\$48.40				
		This Payme	ent:		\$0.00				
		Current Ye							
		Current Ye	ar Interest:		\$0.00	\$0.00 \$0.00			
		Payoff Am	ount:		\$48.40				
Julie Halverson	DEN E. LANE'S HOMESITES PLAT 1 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0169			
1548 Osceola Ave	LOI / BLK I	Alley Sweeping	0.13	40.00	\$5.20				
St Paul MN 55105-2323		Citywide Street Lighting	0.66	40.00	\$26.40				
*1548 OSCEOLA AVE					\$48.40				
*Ward: 3		*** Owner and Taxpayer ***							
			sment.	-	\$48.40				
*Pending as of: 8/21/2019		Total Asses							
		Total Asses This Payme							
		This Payme	ent:		\$0.00				
		This Payme	ent: ar Principal:						

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** J. N. ROGERS ADDITION LOT 21 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Valerie J Lindstrom Trustee 03-28-23-33-0155 3 0.13 40.00 Alley Sweeping \$5.20 1553 Osceola Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2324 \$48.40 *1553 OSCEOLA AVE *** Owner and Taxpayer *** *Ward: 3 *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 Victorine T Niemiec DEN E. LANE'S HOMESITES PLAT 1 03-28-23-33-0171 LOT 9 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 1556 Osceola Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2323 *1556 OSCEOLA AVE \$48.40 *** Owner and Taxpayer *** *Ward: 3 *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 John V Hoeschen J. N. ROGERS ADDITION LOT 20 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-33-0154 3 0.13 40.00 \$5.20 Alley Sweeping Tamra R Wilson Citywide Street Lighting 0.66 40.00 \$26.40 1557 Osceola Ave St Paul MN 55105-2324 \$48.40 *** Owner and Taxpayer *** *1557 OSCEOLA AVE *Ward: 3 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		
Andrew J Dahl	J. N. ROGERS ADDITION LOT 19 BLK	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	03-28-23-33-0153		
Cynthia J Dahl	3	Alley Sweeping	0.13	40.00	\$5.20			
561 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55105-2324				_	\$48.40			
*1561 OSCEOLA AVE		*** Owner and Taxpayer ***						
*Ward: 3 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40			
8		This Pa	ayment:		\$0.00			
			t Year Principal:		\$0.00			
			t Year Interest:		\$0.00			
		Payoff	Amount:		\$48.40			
Colleen T Galvin	J. N. ROGERS ADDITION E 44 FT OF	Street Sweeping - Residential S		44.00	\$18.48	03-28-23-33-0151		
1571 Osceola Ave	LOTS 15 16 AND LOT 17 BLK 3	Alley Sweeping	0.13	44.00	\$5.72			
St Paul MN 55105-2324		Citywide Street Lighting	0.66	44.00	\$29.04			
*1571 OSCEOLA AVE				_	\$53.24			
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
Pending as of: 8/21/2019		Total A	Assessment:	-	\$53.24			
			ayment:		\$0.00			
			t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00			
		Payoff	Amount:		\$53.24			
	SECTION 2 TOWN 20 DANCE 22 EV	Street Sweeping - Residential S						
Devonshire Commercial Llc	SECTION 3 TOWN 28 RANGE 23 EX PASCAL ST AND EX PASCAL ST VAC	Citywide Street Lighting	0.42	200.00	\$84.00 \$132.00	03-28-23-22-0002		
670 Pelham Blvd #201	PART OF E 345 FT OF NW 1/4 OF NW	City wide Succi Eighting	0.00	200.00				
St Paul MN 55114-1719 *211 PASCAL ST N	1/4 NLY OF C M ST P AND P RR CO R/W AND SLY OF L RUN FROM PT ON	*** Owner and Taxpayer ***			\$216.00			
*Ward: 1	W L OF SD 345 FT TRACT 175 FT FROM							
*Pending as of: 8/21/2019			Assessment:		\$216.00			
		This Pa	ayment:		\$0.00			
		Curren	t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00			
		Payoff	Amount:		\$216.00			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crosstown Auto Inc	BOULEVARD ADDITION S 1/2 OF VAC ALLEY ADJ AND FOL LOT 21 AND W	Street Sweeping - Residential Stre		418.00	\$175.56	03-28-23-21-0007
1440 Marshall Ave	1/2 OF LOT 22 ALSO NO PART OF VAC	Citywide Street Lighting	0.66	418.00	\$275.88	
St Paul MN 55104-6413	ALLEY ADJ AND LOTS 16 THRU LOT 20 BLK 1	*** 0 1T ***			\$451.44	
*218 PASCAL ST N *Ward: 1	20 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$451.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$451.44	
Duane Wackerfuss	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	03-28-23-23-0032
Yumi Wackerfuss	CITY OF ST. PAUL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
1016 Laurel Ave	AND ALL OF LOT TIBLE T	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6536				_	\$59.85	
*65 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019			ssessment:		\$59.85	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A		\$0.00 \$59.85		
		Payon A	xmount:		\$39.83	
	WANN'S ADDITON TO ST. PAUL S 50	Street Sweeping - Residential Stre		50.00	\$21.00	
58 Pascal St S	FT OF N 100 FT OF LOTS 14 AND LOT 15 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2210	13 BEK 3			_	\$54.00	
*58 PASCAL ST S *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co	SECTION 3 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	03-28-23-44-0121
Attn Tax Department	TO RD AND ESMTS AND EX PART IN	Street Sweeping - Residential Street	0.42	70.00	\$29.40	
20 S 6th St Flr 7	MANSON AND SIMONTONS ADD A 200 FT RR R/W ACROSS E 1/2 OF SEC	Citywide Street Lighting	0.66	310.00	\$204.60	
Minneapolis MN 55402-1803	3 TN 28 RN 23			_	\$478.80	
O PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	essment:		\$478.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$478.80	
Jonathan Reine	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Residential Street	0.42 0.13	60.00	\$25.20 \$7.80	03-28-23-14-0108
Lindsay Reine	E. RAMSEY'S ADDITION TO ST. PAUL	Alley Sweeping Citywide Street Lighting	0.13	60.00 60.00	\$7.80 \$39.60	
128 Portland Ave	W 3/4 OF LOT 6 AND E 3/4 OF LOT 7	Citywide Street Lighting	0.00	=		
St Paul MN 55104-6941	BLK 2	*** 0 1.5			\$72.60	
*1128 PORTLAND AVE		*** Owner and Taxpayer ***				
Ward: 1		Total Aga	agamant:		\$72.60	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
					\$0.00	
			Current Year Principal:			
		Current Year Interest: Payoff Amount:		\$0.00 \$72.60		
		1 ayon A	nount.		\$72.00	
	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Street		50.00	\$21.00	03-28-23-14-0109
132 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6941	E. RAMSEY'S ADDITION TO ST. PAUL W 1/4 OF LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1132 PORTLAND AVE	BLK 2			_	\$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	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T Mcginn Trustee	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-14-0094
1149 Portland Ave	THE CITY OF ST. PAUL LOT 17 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6942	21	Citywide Street Lighting	0.66	40.00	\$26.40	
*1149 PORTLAND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$48.40	
			ssessment:			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon .	Amount:		\$48.40	
Ranjani Perera	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Str	<u></u>	110.50		03-28-23-14-0114
1154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	60.00	\$7.80	05-20-25-14-0114
St Paul MN 55104-6941	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	110.50	\$72.93	
*1154 PORTLAND AVE	LOT 14 BLK 2			_	\$127.14	
*Ward: 1		*** Owner and Taxpayer ***			\$127.14	
*Pending as of: 8/21/2019		Total A	ssessment:	\$127.14		
		This Payment:		\$0.00		
			Current Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff .	Payoff Amount:		\$127.14	
Mark G Mishek	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-14-0078
Joan H Mishek	THE CITY OF ST. PAUL LOT 27 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
736 Osceola Ave	20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3515				=	\$48.40	
*1169 PORTLAND 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	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Farmer	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	03-28-23-14-0077
Linda E Farmer	THE CITY OF ST. PAUL LOT 26 BLK	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 007.
1173 Portland Ave	20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6944				_	\$48.40	
*1173 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential St				02 20 22 14 0075
Margaret M Jones	THE CITY OF ST. PAUL LOT 24 BLK	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-14-0075
1181 Portland Ave	20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6944		,	-	_	<u> </u>	
*1181 PORTLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Payment:			\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Urban E Landreman	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Residential St	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-14-0126
1184 Portland Ave	E. RAMSEY'S ADDITION TO ST. PAUL	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-6943	LOT 6 BLK 1	Citywide Street Lighting	0.00	40.00		
*1184 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		o wher and rampayer				
		Total A	ssessment:	_	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Helen Hoffman	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	03-28-23-14-0127
1188 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6943	E. RAMSEY'S ADDITION TO ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1188 PORTLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
			Ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
	- – – – – – – –					
Benjamin A Golnik	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-14-0128
Allison E Golnik	E. RAMSEY'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	40.00	\$5.20	
1192 Portland Ave	LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6943					\$48.40	
*1192 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *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 Amount:			\$48.40	
Andrew W Hemenway	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-14-0071
1310 Lincoln Ave	THE CITY OF ST. PAUL LOT 20 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2713		Citywide Street Lighting	0.66	40.00	\$26.40	
*1195 PORTLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		-	Current Year Principal:			
			Year Interest:		\$0.00 \$0.00	
		Payoff A			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Dosland	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0129
Shari L Dosland	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	40.00	\$5.20	
1196 Portland Ave	E. RAMSEY'S ADDITION TO ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6943	222 / 222			_	\$48.40	
*1196 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
						. — — — — —
Stephen Kast	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-14-0134
Shannon Kast	E. RAMSEY'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	25.00	\$3.25	
1210 Portland Ave	EX E 6 FT AND EX W 9 FT OF S 45 FT	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6943	LOT 13 AND EX S 45 FT LOT 14 BLK 1				\$116.65	
*1210 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$116.65	
					\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$116.65	
Evan B Jones	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree				02 20 22 12 006
	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	03-28-23-13-0065
Kathryn A Force	LOT 19 BLK 28	Citywide Street Lighting	0.66	40.00	\$26.40	
1235 Portland Ave		en, tao Sacot Eighting	0.00			
St Paul MN 55104-6946		*** Owner and Taxpayer ***			\$48.40	
*1235 PORTLAND AVE		Owner and Taxpayer ***				
*Ward: 1				=	040.40	
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	10unt:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
rett C Berry	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	03-28-23-13-0104
essica L Berry	ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ESMT; LOT 5 BLK 29	Citywide Street Lighting	0.66	40.00	\$26.40	
240 Portland Ave	SUBJ TO ESMT; LOT 5 BLK 29			_	\$43.20	
t Paul MN 55104-6945		*** Owner and Taxpayer ***				
1240 PORTLAND AVE				_		
Ward: 1		Total	Assessment:	_	\$43.20	
Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Joseph C Odman	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential	Streε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-13-0063
Elly M Odman	LOT 17 BLK 28	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
245 Portland Ave		Citywide Street Lighting	0.00	- 0.00		
t Paul MN 55104-6946		***			\$48.40	
*1245 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***		_		
Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	This Payment: Current Year Principal:			
		Curre				
		Current Year Interest:			\$0.00	
		Payo	ff Amount:	\$48.40		
Shelley A Cline	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential	Streε 0.42 0.13	60.00	\$25.20 \$7.80	03-28-23-13-0083
Michael Cline	W 1/2 OF LOT 5 AND ALL OF LOT 6	Alley Sweeping Citywide Street Lighting	0.66	60.00 60.00	\$39.60	
302 Portland Ave	BLK 31	Citywide Street Lighting	0.00	=		
t Paul MN 55104-6905					\$72.60	
1302 PORTLAND AVE		*** Owner and Taxpayer ***				
Ward: 1					072.60	
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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott M Thompson	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-13-0043
1311 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6906	LOT 17 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
*1311 PORTLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*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	
Robert T Stenseth	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Str	<u>е</u> є — — — — — — — — — — — — — — — — — — —			03-28-23-13-0041
1319 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-13-0041
St Paul MN 55104-6906	LOT 15 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
*1319 PORTLAND AVE		, , ,		=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$40.40	
*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	
						. — — — — —
James J Franczyk	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-13-0087
Helen R Franczyk	LOT 11 BLK 31	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1322 Portland Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6905		***			\$48.40	
*1322 PORTLAND 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael I Alter Trust	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0040
C/O Linda J Alter	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
840 Goodrich Ave	LOT 14 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3345				_	\$48.40	
*1323 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	nount:		\$48.40	
	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree		39.00		03-28-23-13-0089
1330 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.66	39.00	\$25.74	03-28-23-13-0089
St Paul MN 55104-6905	SUBJ TO ESMTS & EX THE E 1 FT; THE	,		_	\$42.12	
*1330 PORTLAND AVE	N 117.85 FT OF LOT 13 BLK 31	*** Owner and Taxpayer ***			\$ 4 2.12	
*Ward: 1		o mier una rampayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$42.12	
		This Paym	ent:		\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$42.12	
Kristofer J Tilleraas	BOULEVARD ADDITION NO. 3 LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-24-0048
1347 Portland Ave	13 BEK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	35.00 95.00	\$4.55 \$62.70	
St Paul MN 55104-6807		Citywide Street Lighting	0.00	93.00		
*1347 PORTLAND AVE		*** 0 1T ***			\$107.15	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$107.15	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$107.15	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT	Street Sweeping - Residential Stre	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1350 Portland Ave	1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6806					\$48.40	
*1350 PORTLAND 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	
Sarah B Purdy	BOULEVARD ADDITION NO. 2 LOT 12 BLK 15	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-24-0040
Molly R Rutledge		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1381 Portland Ave		City wide Street Lighting	0.00	40.00		
St Paul MN 55104-6807		*** Owner and Taxpayer ***			\$48.40	
*1381 PORTLAND AVE *Ward: 1		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
1 Chaing as 61. 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Joseph Mast	BOULEVARD ADDITION NO. 2 LOTS 8	Street Sweeping - Residential Stre	ee 0.42	242.00	\$101.64	03-28-23-24-0038
C/O Mid Continent Mgmt	AND LOT 9 BLK 15	Alley Sweeping	0.13	92.00	\$11.96	
37 Isabel St E		Citywide Street Lighting	0.66	242.00	\$159.72	
St Paul MN 55107-2224					\$273.32	
*1395 PORTLAND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$273.32	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$273.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel March	BOULEVARD ADDITION EX MOST	Street Sweeping - Residential S	ree 0.42	243.00	\$102.06	03-28-23-24-0152
Po Box 603	WLY 2.7 FT; PART OF LOTS 2 AND	Alley Sweeping	0.13	64.00	\$8.32	
Biwabik MN 55708-0603	LOT 3 LYING S & E OF A LINE BEG ON WL OF LOT 3 DIST 150.76 FT S OF	Citywide Street Lighting	0.66	243.00	\$160.38	
*1402 PORTLAND AVE	NW COR OF SD LOT 3 TH ELY TO A PT			_	\$270.76	
*Ward: 1	ON WL OF E 23 FT OF LOT 2 DIST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$270.76	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$0.00 \$270.76	
		1 ayon	Amount.		\$270.70	
	BOULEVARD ADDITION LOT 28 BLK	Street Sweeping - Residential S	ree 0.42	40.00		03-28-23-24-0123
Janet Olsen Stone	12	Alley Sweeping	0.13	40.00	\$5.20	03-20-23-24-0123
1411 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6812				_	\$48.40	
*1411 PORTLAND AVE		*** Owner and Taxpayer ***			ψ 1011C	
*Ward: 1 *Pending as of: 8/21/2019		Total /	Assessment:	=	\$48.40	
Fending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
		~ ,			• • •	
	BOULEVARD ADDITION EX W 2.7 FT;	Street Sweeping - Residential S				03-28-23-24-0151
Jessica Rose	PART OF LOTS 2 AND LOT 3 BLK 13	Citywide Street Lighting	0.66	54.00	\$35.64	
1412 Portland Ave	LYING N & W OF A LINE BEG ON WL OF LOT 3 DIST 150.76 FT S OF NW COR			=	\$58.32	
St Paul MN 55104-6811 *1412 PORTLAND AVE	OF SD LOT 3 TH ELY TO A PT ON WL OF E 23 FT OF LOT 2 DIST 151.19 FT S	*** Owner and Taxpayer ***			*****	
*Ward: 1		Total A	Assessment:	-	\$58.32	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$58.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James T Ebert	BOULEVARD ADDITION W 2.7 FT OF	Street Sweeping - Residential Stre	0.42	43.00	\$18.06	03-28-23-24-0150
Nancy G Ebert	LOT 3 & ALL OF LOT 4 BLK 13	Alley Sweeping	0.13	43.00	\$5.59	
1414 Portland Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-6811				_	\$52.03	
*1414 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$52.03	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$52.03	
						-
Nancy A Nelson	BOULEVARD ADDITION LOT 27 BLK 12	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-24-0122
1415 Portland Ave	12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6812		Citywide Street Lighting	0.66	40.00	\$26.40	
*1415 PORTLAND AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chuling as 01. 6/21/2019		Total Ass		\$48.40		
		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Amount:			\$48.40	
	DOWN EVAND ADDITION FOR FOR	Court Courties Decident 1 Court				
Shawn Powers	BOULEVARD ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 12	Street Sweeping - Residential Stre Alley Sweeping	0.42	50.00	\$21.00 \$6.50	03-28-23-24-0120
Rebekah Powers		Citywide Street Lighting	0.66	50.00	\$33.00	
1423 Portland Ave		City wide Street Lighting	0.00	=		
St Paul MN 55104-6812		*** 0 1.T ***			\$60.50	
*1423 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		T / 1 A		=	\$60.50	
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederick K Morgan	BOULEVARD ADDITION E 1/2 OF LOT	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	03-28-23-24-0119
Neva Deonne Brady Morgan	23 AND W 30 FT OF LOT 24 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	00 20 20 21 0113
1429 Portland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6812				=	\$60.50	
*1429 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
			. — — — -			-
Martey W Jakel	BOULEVARD ADDITION W 15 FT OF	Street Sweeping - Residential Stre		55.00	\$23.10	03-28-23-24-0132
Nichola M Phillips	LOT 8 AND ALL OF LOT 9 BLK 13	Alley Sweeping	0.13	55.00	\$7.15	
1432 Portland Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55104-6811				_	\$66.55	
*1432 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Ass			\$66.55	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$66.55	
	BOULEVARD ADDITION LOT 10 BLK	Street Sweeping - Residential Stre				
	13	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-24-0133
Jane S Kerr		Citywide Street Lighting	0.66	40.00	\$26.40	
1436 Portland Ave		City wide Street Eighting	0.00	=		
St Paul MN 55104-6811		*** Owner and Taxpayer ***			\$48.40	
*1436 PORTLAND AVE		Owner and Taxpayer				
*Ward: 1		Total Ass		=	\$48.40	
*Pending as of: 8/21/2019		This Pay			\$48.40 \$0.00	
		-	ear Principal:		\$0.00	
			ear Principal:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Klusman	BOULEVARD ADDITION LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0116
Whitney L Klusman	12	Alley Sweeping	0.13	40.00	\$5.20	
1443 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6812				_	\$48.40	
*1443 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
	BOULEVARD ADDITION LOT 19 BLK	Street Sweeping - Residential Stree		40.00		03-28-23-24-0115
1447 Portland Ave	12	Alley Sweeping	0.13	40.00	\$5.20	05-20-25-24-0115
St Paul MN 55104-6812		Citywide Street Lighting	0.66	40.00	\$26.40	
*1447 PORTLAND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
						. — — — — — —
James R Audette	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	03-28-23-23-0033
Susan L Solterman	CITY OF ST. PAUL E 1/2 OF LOTS 6 7 AND LOT 8 BLK 3	Citywide Street Lighting	0.66	91.50	\$60.39	
1463 Portland Ave				_	\$98.82	
St Paul MN 55104-6815		*** Owner and Taxpayer ***				
*1463 PORTLAND AVE						
*Ward: 1		Total Asse			\$98.82	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$98.82	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dean E Nelson	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential S	tree 0.42	63.00	\$26.46	03-28-23-23-0052
Rita M Nelson	CITY OF ST. PAUL EX N 10 FT THE E	Alley Sweeping	0.13	150.00	\$19.50	
8432 Mississippi Blvd	1/2 OF LOTS 9 THRU LOT 12 BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
Coon Rapids MN 55433-5940				_	\$87.54	
*1479 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total	Assessment:	-	\$87.54	
C		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$87.54	
Rick A Stephenson	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential S	tree 0.42	131.00		03-28-23-23-0059
Margaret Austin Stephenson	CITY OF ST. PAUL PART OF	Citywide Street Lighting	0.66	131.00	\$86.46	
2018 Baihly Hills Dr S	WARWICK ST VAC BET PORTLAND AND SUMMIT AVES EX S 200 FT AND			_	\$141.48	
Rochester MN 55402-4200 *1492 PORTLAND AVE	EX E 10 FT OF PART S OF EXTENDED S L OF N 1/2 OF LOT 15 BLK 10 ALSO	*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:	\$141.48		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
-					\$0.00	
		Curren	Current Year Interest:		\$0.00	
		Payoff Amount:			\$141.48	
		Street Services Decidential S		<u> </u>		. — — — — —
Finnegan Properties Llc	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	62.00	\$26.04 \$40.92	03-28-23-23-0124
2 Eagle Ridge Rd	ALLEY ADJ AND FOL EX E 70 64/100	Citywide Street Lighting	0.00	02.00	·	
St Paul MN 55127-6408	FT LOT 5 BLK 1 RATTERMANS	***			\$66.96	
*1531 PORTLAND AVE *Ward: 1	SECOND ADD AND IN SD SUMMIT AVE ADD EX E 70 7/10 FT LOTS 1 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$66.96	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof				

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Volunteers Of America In Mn	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential S		55.00	\$23.10	03-28-23-23-0127
7625 Metro Blvd Ste 200	CITY OF ST. PAUL W 5 FT OF VAC	Alley Sweeping	0.13	184.00	\$23.92	
Minneapolis MN 55439-3079	ALLEY ADJ AND E 50 FT OF LOTS 12 13 AND LOT 14 BLK 8	Citywide Street Lighting	0.66	55.00	\$36.30	
*1536 PORTLAND AVE				=	\$83.32	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$83.32	
		This P	ayment:		\$0.00	
			it Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$83.32	
Sean M Regan	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential S	tree 0.42	84.00	\$35.28	03-28-23-23-0130
Julie R Regan	CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting	0.66	84.00	\$55.44	
6005 Saint Johns Ave	BRIMHALL ST VAC ADJ AND E 54 FT OF LOTS 10 AND LOT 11 BLK 7			=	\$90.72	
Edina MN 55424-1834		*** Owner and Taxpayer ***				
*1552 PORTLAND AVE						
*Ward: 1		Total A	Assessment:	_	\$90.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
-		Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00		
				\$0.00		
				\$90.72		
Jager Real Estate Holdings Llc	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential S	tree 0.42	81.00	\$34.02	03-28-23-23-0131
366 Mitchell Rd	CITY OF ST. PAUL ENTIRE ALLEY AS	Alley Sweeping	0.13	170.00	\$22.10	
Hudson WI 54016-7282	VAC IN DOC 813648 & FOL; W 1/2 OF VAC BRIMHALL ST & LOT 9 & EX E 54	Citywide Street Lighting	0.66	81.00	\$53.46	
*1560 PORTLAND AVE	FT; LOTS 10 AND LOT 11 BLK 7			-	\$109.58	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$109.58	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$109.58	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Biedrzycki	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Str	eε 0.42	145.00	\$60.90	03-28-22-14-0006
Olive Biedrzycki	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 6 BLK 3	Citywide Street Lighting	0.66	145.00	\$95.70	
1728 Rowe Pl	EOI OBER 3			=	\$156.60	
St Paul MN 55106-6831		*** Owner and Taxpayer ***				
*1728 ROWE PL						
*Ward: 7			ssessment:		\$156.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$156.60	
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Str	<u>е</u> є — — — — — — — — — — — — — — — — — — —	70.00		
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.42	70.00	\$46.20	03-28-22-14-0004
1744 Rowe Place	LOT 4 BLK 3	only wide Street Eighting	0.00	70.00		
St Paul MN 55106-6831		*** Owner and Taxpayer ***			\$75.60	
*1744 ROWE PL		Owner and Taxpayer				
*Ward: 7		Total As	ssessment:	_	\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Fending as of. 6/21/2019		-			\$0.00	
			Current Year Principal: Current Year Interest:			
			Amount:		\$0.00 \$75.60	
Cha Kou Moua	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Str	eε 0.42	80.00	\$33.60	03-28-22-11-0095
Neng Moua	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 8 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
1749 Rowe Place	LOT OBLK I			=	\$86.40	
St Paul MN 55106-6830		*** Owner and Taxpayer ***				
*1749 ROWE PL						
*Ward: 7		Total As	ssessment:		\$86.40	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lao Vang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stre		77.00	\$32.34	03-28-22-11-0094
1759 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 7 BLK 1	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55106-6830					\$83.16	
*1759 ROWE PL		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:	-	\$83.16	
1 Chang as of. 0/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$83.16	
Sandra L Campbell	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.42	70.00	\$29.40	03-28-22-14-0002
1760 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 2 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-6831	26. 2324 3			_	\$75.60	
*1760 ROWE PL		*** Owner and Taxpayer ***				
*Ward: 7					077.60	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$75.60 \$0.00	
			ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff Amount:		\$75.60		
Miguel A Sanchez	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/Ar	t - 1.02	86.50	\$88.23	03-28-22-14-0001
Lillian Sanchez	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 1 BLK 3	Street Sweeping - Residential Stre		40.00	\$16.80	
1770 Rowe Pl	LOT TELK 3	Citywide Street Lighting	0.66	126.50	\$83.49	
St Paul MN 55106-6831					\$188.52	
*1770 ROWE PL		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 .			#100. 50	
*Pending as of: 8/21/2019			sessment:		\$188.52	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$188.52	
		- 11, 0-1-1	**		•	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Annie Nixon	SUMMIT AVENUE SECOND	Street Sweeping - Residential S		40.00	\$16.80	03-28-23-23-0013
108 Saratoga St N	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55104-6741	13	Citywide Street Lighting	0.66	40.00	\$26.40	
*108 SARATOGA ST N				_	\$54.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$54.25	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.25	
Orthodox Church Resurrection Of Christ	LAUREL ADDITION E 5 FT OF LOT 24	Street Sweeping - Residential S	treε 0.42	213.00	\$89.46	03-28-23-23-0068
1201 Hathaway Ln	AND ALL OF LOT 25	Alley Sweeping	0.13	62.00	\$8.06	
Minneapolis MN 55432-5720		Citywide Street Lighting	0.66	213.00	\$140.58	
*113 SARATOGA ST N				_	\$238.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$238.10	
		This P	This Payment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	Payoff Amount:		\$238.10	
Peter Whitman	MCGOON'S ADDITION EX S 6 5/10 FT	Street Sweeping - Residential S		43.00	\$18.06	03-28-23-23-0015
3221 45th Ave S	LOT 1	Citywide Street Lighting	0.66	43.00	\$28.38	
Minneapolis MN 55406-2323				_	\$46.44	
*120 SARATOGA ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$46.44	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$46.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy N Ackerman	BOULEVARD ADDITION S 39 5/10 FT	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-22-0037
4051 Vincent Ave S	OF W 40 FT OF PART OF LOT 1 LYING SWLY OF RY R/W AND S 39 5/10 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55410-1139	LOTS 2 THRU LOT 6 BLK 5			_	\$43.20	
*188 SARATOGA ST N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
1 Unding as on 0,21,2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Timothy N Ackerman	BOULEVARD ADDITION EX S 39 5/10	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	03-28-23-22-0038
4051 Vincent Ave S	FT PART SWLY OF RY R/W OF LOTS 1	Citywide Street Lighting	0.66	40.00	\$26.40	00 20 20 22 0000
Minneapolis MN 55410-1139	2 AND 3 ALSO N 39 66/100 FT OF S 79 16/100 FT OF LOTS 4 5 AND LOT 6 BLK			_	\$43.20	
*194 SARATOGA ST N	5	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:	\$43.20		
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
		1 ayon 2	Amount.		ψ -13.2 0	
	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Str	ee	58.00		03-28-23-23-0065
1405 Summit Ave	CITY OF ST. PAUL N 1/2 OF VAC	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55105-2240	ALLEY ADJ AND EX SELY COR FOR ALLEY LOT 16 BLK 9	Citywide Street Lighting	0.66	58.00	\$38.28	
*22 SARATOGA ST N				_	\$70.18	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$70.18	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.18	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Hughes	STINSON'S BOULEVARD E 30 FT OF	Street Sweeping - Residential Stre	ee 0.42	85.00	\$35.70	03-28-23-43-0164
1224 Sargent Ave	LOT 2 AND ALL OF LOT 1 BLK 13	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55105-2719		Citywide Street Lighting	0.66	85.00	\$56.10	
*1224 SARGENT AVE				_	\$100.90	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$100.90	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.90	
			 -			
Andrew J Cunningham	STINSON'S BOULEVARD EX W 5 FT LOT 29 AND ALL OF LOT 30 BLK 12	Street Sweeping - Residential Stre		87.50	\$36.75	03-28-23-43-0163
1225 Sargent Ave	EOT 27 AND ALL OF EOT 30 BEK 12	Alley Sweeping Citywide Street Lighting	0.13 0.66	75.00 87.50	\$9.75 \$57.75	
St Paul MN 55105-2720		Citywide Street Lighting	0.00	67.50		
*1225 SARGENT AVE		*** Owner and Taxpayer ***			\$104.25	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	\$104.25			
		This Pay			\$0.00	
			Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$104.25	
Timothy R Vesely	STINSON'S BOULEVARD W 5 FT OF	Street Sweeping - Residential Stre	ee 0.42	45.00	\$18.90	03-28-23-43-0162
1231 Sargent Ave	LOT 29 AND ALL OF LOT 28 BLK 12	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2720		Citywide Street Lighting	0.66	45.00	\$29.70	
*1231 SARGENT AVE				_	\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arturo Dominguez	STINSON'S BOULEVARD LOT 27 BLK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-43-0161
Emily I Dominguez	12	Alley Sweeping	0.13	40.00	\$5.20	
1235 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2720				_	\$48.40	
*1235 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Str	<u></u>			
Steven S Sontgerath	LOT 4 AND ALL OF LOT 5 BLK 13	Alley Sweeping	0.42	60.00	\$23.20 \$7.80	03-28-23-43-0166
Elodie V Sontgerath		Citywide Street Lighting	0.66	60.00	\$39.60	
1238 Sargent Ave St Paul MN 55105-2719		City wide Sirect Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$72.60	
*1238 SARGENT AVE *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$72.60	
5		This Pa	yment:	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Amount:		\$72.60	
						. <u> </u>
Michael J Kiener	STINSON'S BOULEVARD LOT 9 BLK 13	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-43-0169
Chloe Helland Kiener	15	Alley Sweeping	0.13	40.00	\$5.20	
1254 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2719					\$48.40	
*1254 SARGENT AVE *Ward: 3		*** 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	

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
— — — — — — — — — — - Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	03-28-23-43-0156
255 Sargent Ave	12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2720		Citywide Street Lighting	0.66	40.00	\$26.40	
*1255 SARGENT AVE				_	\$48.40	
Ward: 3		*** 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			\$0.00 \$48.40	
Anne H King 1259 Sargent Ave St Paul MN 55105-2720 *1259 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 21 BLK 12		0.13 0.66	40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40	03-28-23-43-0155
		This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Amount:			\$0.00 \$48.40	
						. — — — — —
Steven J Luzum	STINSON'S BOULEVARD LOT 11 BLK 13	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-43-0171
262 Sargent Ave	13	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55105-2719		Citywide Street Lighting	0.66	40.00	\$26.40	
1262 SARGENT AVE		*** Owner and Taxpayer ***		_	\$48.40	
Ward: 3 Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chang as 01. 0/21/2019		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon C Sporer	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	03-28-23-43-0153
Lori J Sporer	12	Alley Sweeping	0.13	40.00	\$5.20	
1265 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2720				_	\$48.40	
*1265 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Daniel R Hanson	STINSON'S BOULEVARD LOT 12 BLK	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-43-0172
Marta L Hanson	13	Alley Sweeping	0.13	40.00	\$5.20	
1266 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2719					\$48.40	
*1266 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00 \$0.00	
			Current Year Principal:			
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	STINSON'S BOULEVARD LOT 13 BLK	Street Sweeping - Residential Stre	<u> </u>			
Sunny J Neiger	13	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-0173
1270 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2719		, , ,		_	\$48.40	
*1270 SARGENT AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 3		o wher and rampay er				
*Ward: 3 *Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1 Chaing as 01. 6/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	03-28-23-43-0151
1273 Sargent Ave	12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2720		Citywide Street Lighting	0.66	40.00	\$26.40	
*1273 SARGENT AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	Assessment:		\$48.40	
			ayment:		\$48.40 \$0.00	
			-			
			nt Year Principal:		\$0.00	
			nt Year Interest: f Amount:		\$0.00 \$48.40	
		1 ayon	Amount.		940.40	
	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential S		40.00		03-28-23-43-0174
Aera K Lee	13	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-01/4
9 Forrest Knoll		Citywide Street Lighting	0.66	40.00	\$26.40	
Pittsford NY 14534-3601		,		=	\$48.40	
*1274 SARGENT AVE		*** Owner and Taxpayer ***			φ+6.40	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$48.40	
			ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payofi	f Amount:		\$48.40	
	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential S		71.00		
913 Daybreak Dr	13	Alley Sweeping	0.13	42.00	\$5.46	00 20 20 10 0170
Prescott AZ 86303-6300		Citywide Street Lighting	0.66	71.00	\$46.86	
*1278 SARGENT AVE				=	\$82.14	
*Ward: 3		*** Owner and Taxpayer ***			*-	
*Pending as of: 8/21/2019					<u> </u>	
			Assessment:		\$82.14	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$82.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric James Ward	HABITATION PLAT NO. 2 LOT 1	Street Sweeping - Residential Str	<u>eε</u> 0.42	70.00	\$29.40	03-28-23-43-0186
282 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2721		Citywide Street Lighting	0.66	70.00	\$46.20	
*1282 SARGENT AVE				=	\$80.80	
Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 14			Ф00.00	
			ssessment:		\$80.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$80.80	
		rayon 2	Amount:		\$00.00	
	STINSON'S BOULEVARD LOT 29 BLK	Street Sweeping - Residential Str	<u></u>			03-28-23-43-0137
Emily Forti	11	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-013/
1287 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2722		,		=	\$48.40	
*1287 SARGENT AVE		*** Owner and Taxpayer ***			\$40.4U	
*Ward: 3						
*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	Payoff Amount:			
	HABITATION PLAT NO. 2 LOT 9	Street Sweeping - Residential Str	<u></u>	40.00		03-28-23-43-0194
1312 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	03-20-23-43-0194
St Paul MN 55105-2721		Citywide Street Lighting	0.66	40.00	\$26.40	
*1312 SARGENT AVE				=	\$48.40	
Ward: 3		*** Owner and Taxpayer ***			φτο.το	
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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Turnberg	HABITATION PLAT NO. 2 LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0195
1316 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2721		Citywide Street Lighting	0.66	40.00	\$26.40	
*1316 SARGENT AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	HABITATION PLAT NO. 2 LOT 14	Street Sweeping - Residential Stree				
Jeffrey P Nyman 1332 Sargent Ave		Alley Sweeping	0.42	40.00	\$5.20	03-28-23-43-0199
St Paul MN 55105-2721		Citywide Street Lighting	0.66	40.00	\$26.40	
*1332 SARGENT AVE		, , ,		_	\$48.40	
Ward: 3		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		o wher and rampayer				
1 Cliding as 01. 6/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff Ar	Payoff Amount:			
ason Grigg	STINSON'S BOULEVARD LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-43-0124
339 Sargent Ave	11	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55105-2723		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$5.20	
1339 SARGENT AVE		Citywide Street Lighting	0.00	70.00	\$46.20	
Ward: 3 Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$110.80	
3		Total Asso	gamant:	-	\$110.80	
		This Paym			\$0.00	
		-	ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark R Scott	SARGENT'S ADDITION LOT 3 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-34-0077
Barbara L Billington		Alley Sweeping	0.13	40.00	\$5.20	00 20 20 01 0077
1350 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327				_	\$48.40	
*1350 SARGENT AVE		*** Owner and Taxpayer ***			\$10.10	
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Stephanie J Schwartz	SARGENT'S ADDITION LOT 5 BLK 4	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	03-28-23-34-0079
Brian J Schwartz		Alley Sweeping	0.13	40.00	\$5.20	03-20-23-34-0017
1360 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327				_	\$48.40	
*1360 SARGENT AVE		*** Owner and Taxpayer ***			ψ10.10	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
1 thanks as on 0,21,201,		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Amount:			\$48.40	
Andrew R Allen	SARGENT'S ADDITION LOT 7 BLK 4	Street Sweeping - Residential Street		40.00	\$16.80	03-28-23-34-0081
Brianna M Allen		Alley Sweeping	0.13	40.00	\$5.20	
1366 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327				_	\$48.40	
*1366 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tasha A Langeslay	SARGENT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	03-28-23-34-0068
1369 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2328		Citywide Street Lighting	0.66	40.00	\$26.40	
*1369 SARGENT AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stre		40.00	\$16.80	03-28-23-34-0067
1373 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2328		Citywide Street Lighting	0.66	40.00	\$26.40	
*1373 SARGENT AVE				_	\$48.40	
*Ward: 3		*** 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	mount:		\$48.40	
	SARGENT'S ADDITION LOT 20 BLK 1					. — — — — — —
John L Leas	SARGENTS ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stre	6 0.42 0.13	40.00 40.00	\$16.80 \$5.20	03-28-23-34-0066
Mary E Leas		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
1377 Sargent Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-2328		444.0 177 444			\$48.40	
*1377 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_ _		
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Huss	SARGENT'S ADDITION LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	03-28-23-34-0084
Chamomile G Link		Alley Sweeping	0.13	40.00	\$5.20	00 20 20 01 0001
1380 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327				_	\$48.40	
*1380 SARGENT AVE		*** Owner and Taxpayer ***			\$10.10	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
						- — — — — –
Paul S Trupia	SARGENT'S ADDITION E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0064
1385 Sargent Ave	I/ AND ALE OF EOT TO BEK	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55105-2328		Citywide Street Lighting	0.00	60.00		
*1385 SARGENT AVE					\$72.60	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as of. 6/21/2019		Total Asse	\$72.60			
		This Paym	\$0.00			
		Current Yo	\$0.00			
		Current Yo	\$0.00			
		Payoff An	nount:		\$72.60	
	SARGENT'S ADDITION LOT 12 BLK 4	Street Sweeping - Residential Stree		40.00		03-28-23-34-0086
Kurt M Engelmeier Trustee		Alley Sweeping	0.13	40.00	\$5.20	03-20-23-34-0000
1388 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327				_	\$48.40	
*1388 SARGENT AVE		*** Owner and Taxpayer ***			υτ.υτψ	
*Ward: 3						
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emalie Scott	SARGENT'S ADDITION W 1/2 OF LOT	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	03-28-23-34-0063
Joshua Scott	17 AND ALL OF LOT 16 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1776 Donnelly Dr Nw		Citywide Street Lighting	0.66	60.00	\$39.60	
Buffalo MN 55313-2719				_	\$72.60	
*1391 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Matthew B Dudley	SARGENT'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-34-0186
Vickey S Dudley		Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
1424 Sargent Ave		Citywide Street Lighting	0.66	40.00		
St Paul MN 55105-2329					\$48.40	
*1424 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
	SARGENT'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Str	reε 0.42	40.00		03-28-23-34-0188
Pam Prast		Alley Sweeping	0.13	40.00	\$5.20	03-20-23-34-0100
1432 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2329				_	\$48.40	
*1432 SARGENT AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Doveff	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SARGENT'S ADDITION LOT 12 BLK 2 Street Sweeping - Residential Stree 0.42 38.00 \$15.96 Ann Marie Martinson 03-28-23-34-0170 0.13 38.00 \$4.94 Alley Sweeping Jeffery Mcmenimen Citywide Street Lighting 0.66 38.00 \$25.08 1443 Sargent Ave St Paul MN 55105-2330 \$45.98 *** Owner and Taxpayer *** *1443 SARGENT AVE *Ward: 3 Total Assessment: \$45.98 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.98 40.00 \$16.80 Street Sweeping - Residential Stree 0.42 Keith Allen Denison MIDWAY PARK, ST. PAUL LOT 2 03-28-23-34-0192 BLK 4 Alley Sweeping 0.13 40.00 \$5.20 1450 Sargent Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2329 \$48.40 *1450 SARGENT AVE *** Owner and Taxpayer *** *Ward: 3 *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 Thomas F Richie MIDWAY PARK, ST. PAUL LOT 6 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 03-28-23-34-0167 BLK 3 0.13 40.00 \$5.20 Alley Sweeping 1455 Sargent Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-2330 *1455 SARGENT AVE \$48.40 *** Owner and Taxpayer *** *Ward: 3 *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** MIDWAY PARK, ST. PAUL LOT 4 Street Sweeping - Residential Stree 0.42 86.50 \$36.33 David M Davis 03-28-23-34-0194 BLK 4 0.13 43.00 Alley Sweeping \$5.59 Lindsay W Davis Citywide Street Lighting 0.66 86.50 \$57.09 1458 Sargent Ave \$99.01 St Paul MN 55105-2329 *** Owner and Taxpayer *** *1458 SARGENT AVE *Ward: 3 Total Assessment: \$99.01 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$99.01 Michele A Cohn Street Sweeping - Residential Stree 0.42 86.50 \$36.33 MIDWAY PARK, ST. PAUL LOT 5 03-28-23-34-0166 BLK 3 Alley Sweeping 0.13 43.00 \$5.59 1459 Sargent Ave Citywide Street Lighting 0.66 86.50 \$57.09 St Paul MN 55105-2230 *1459 SARGENT AVE \$99.01 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$99.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.01 Mitchell D White WALTONS SUNNY SLOPE, ST. PAUL, Street Sweeping - Residential Stree 0.42 84.00 \$35.28 03-28-23-33-0083 MINN. LOT 1 BLK 2 0.13 40.00 \$5.20 Alley Sweeping Sandra A White Citywide Street Lighting 0.66 84.00 \$55.44 1462 Sargent Ave St Paul MN 55105-2331 \$95.92 *** Owner and Taxpayer *** *1462 SARGENT AVE *Ward: 3 Total Assessment: \$95.92 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$95.92 **Payoff Amount:**

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Harold N Tremblay	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0080
Therese Tremblay	MINN. LOT 28 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1467 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2332				_	\$48.40	
*1467 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
James A Rosemark	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree				03-28-23-33-0078
Louise Rosemark	MINN. LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-33-0078
1477 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2332		,		_	\$48.40	
*1477 SARGENT AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 3		c wher and ranpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	\$48.40			
Cory D Gilmer	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree				03-28-23-33-0088
Susan R Allen	MINN. LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-33-0088
1482 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2331		, 6		_	\$48.40	
*1482 SARGENT AVE		*** Owner and Taxpayer ***			\$48.4U	
*1482 SARGENT AVE *Ward: 3		o mier and ruspayer				
		Total Asses	ssment.		\$48.40	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	03-28-23-33-0090
Michele M Fisch	MINN. LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
490 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2331				_	\$48.40	
*1490 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Bryan B Walworth	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Str	eε 0.42 0.13	40.00 40.00	\$16.80	03-28-23-33-0074
Melissa M Anderberg Walworth	Mark WEST EE SER 1	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
1495 Sargent Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-2332		**** 0 1.5			\$48.40	
*1495 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		T-4-1 A	ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
			Amount:	\$48.40		
		1 ayon	Amount.		\$10.10	
	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1502 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2331				=	\$48.40	
*1502 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0094
Brian T Ashley	MINN. LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1506 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2331				=	\$48.40	
*1506 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*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	
Joel D Lawrence	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0070
Myndi Helm Lawrence	MINN. BOT TO BEK	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1509 Sargent Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-2332					\$48.40	
*1509 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$48.40	
Richard J Jacobson	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree		40.00		03-28-23-33-0069
Susan K Jacobson	MINN. LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 00 000)
1511 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2332				=	\$48.40	
*1511 SARGENT AVE		*** Owner and Taxpayer ***			4.141.14	
*Ward: 3		. ·				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
2		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff An			\$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
Jon E Linden	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	03-28-23-33-0187
Amy Linden	LOT 25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1535 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334				_	\$48.40	
*1535 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*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	
Annmarie Fox	DEN E. LANE'S HOMESITES PLAT 1 LOT 6 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	03-28-23-33-0196
1542 Sargent Ave	LOT OBLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2332		Citywide Street Lighting	0.66	40.00	\$26.40	
*1542 SARGENT AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
		Tayon	Amount.		ф -1010	
— — — — — — — — — — — — — — — — — — —	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Str	ree 0.42	40.00		03-28-23-33-0197
1548 Sargent Ave	LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 00 019 /
St Paul MN 55105-2333		Citywide Street Lighting	0.66	40.00	\$26.40	
*1548 SARGENT AVE				_	\$48.40	
*Ward: 3		*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tricia Netland Wencel	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00		03-28-23-33-0199
Kevin Wencel	LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1556 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2333				_	\$48.40	
*1556 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Trent A Storry	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0181
Stephanie A Storry	LOT 19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1559 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334					\$48.40	
*1559 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree				
Stephen Thelen	LOT 10 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	03-28-23-33-0200
Diane Thelen		Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 28124		City wide Succe Eighting	0.00	=		
St Paul MN 55128-0124		*** Owner and Taxpayer ***			\$48.40	
*1560 SARGENT AVE		Owner and Taxpayer				
*Ward: 3		Total Asso	usamant:	=	\$48.40	
*Pending as of: 8/21/2019		This Payn			\$48.40 \$0.00	
		· ·	ear Principal:		\$0.00	
			ear Principal:		\$0.00	
					\$0.00 \$48.40	
		Payoff Ar	ivant.		540.40	

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
Nicholas A Harris	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0180
Margaret M Harris	LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1563 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334				_	\$48.40	
*1563 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
		Street Serverine Communicity A. A.				
Patrick A Leder	DEN E. LANE'S HOMESITES PLAT 1 LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	64.00 22.50	\$65.28 \$9.45	03-28-23-33-0204
1576 Sargent Ave		Alley Sweeping	0.42	45.00	\$5.85	
St Paul MN 55105-2333		Citywide Street Lighting	0.66	86.50	\$57.09	
*1576 SARGENT AVE		, , ,		=	\$137.67	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$137.07	
		Total Asse	ssment:	=	\$137.67	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$137.67	
Soo Line Railroad Co	SECTION 3 TOWN 28 RANGE 23 A 125 FT RY R/W ACROSS NW 1/4 OF NW 1/4	Street Sweeping - Commercial/Art	1.02 0.42	968.00 0.00	\$987.36 \$0.00	03-28-23-22-0162
Attn Tax Department	& A 100 FT RY R/W ACROSS NE 1/4 OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	968.00	\$638.88	
120 S 6th St Flr 7	NW 1/4 OF SEC 3 TN 28 RN 23	Citywide Street Lighting	0.00	908.00		
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***			\$1,626.24	
*0 SELBY AVE		Owner and Taxpayer				
*Ward: 1		Total Asse	samont:		\$1,626.24	
*Pending as of: 8/21/2019		This Paym			\$1,020.24	
		-	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$1,626.24	
		•			*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorraine A Prince	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t	40.00	\$40.80	03-28-23-11-0104
Neal I Herness	THE CITY OF ST. PAUL EX AVE LOT 26 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1113 Selby Ave	20 BLK 6			_	\$67.20	
St Paul MN 55104-6420		*** Owner and Taxpayer ***				
*1113 SELBY AVE						
*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	mount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t — — 1.02 —			
Pakblaze Llc	THE CITY OF ST. PAUL EX AVE LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-11-0108
275 4th St E Unit 270 St Paul MN 55101-1907	BLK 9	City wide Street Lighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$67.20	
*1114 SELBY AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Current Year Interest:			
		Payoff A	mount:		\$67.20	
	ANNUE DI MOTORI A PRITTO I TO					. — — — — —
Paul B Mockovak	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	40.00 40.00	\$40.80 \$26.40	03-28-23-11-0102
1121 Selby Ave	AND ESMTS LOT 24 BLK 8	Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6420		*** 0 1T ***			\$67.20	
*1121 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$67.20	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan R Anderson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-11-0110
1124 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6419				_	\$67.20	
*1124 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
Tonamy as on 6,21,201,		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t — — 1.02 —			03-28-23-11-0111
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-11-0111
Chanhassen MN 55317-7628	BLK 9			_	\$67.20	
*1128 SELBY AVE		*** Owner and Taxpayer ***			φ07.20	
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay			\$0.00	
		Current '	\$0.00			
			Year Interest:	\$0.00		
		Payoff A	mount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t — — 1.02 —			03-28-23-11-0100
Braunson J Landro	THE CITY OF ST. PAUL EX AVE LOT 22 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1129 Selby Ave	22 BEK 0			_	\$67.20	
St Paul MN 55104-6420		*** Owner and Taxpayer ***				
*1129 SELBY AVE						
*Ward: 1			sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

	,	Ratification Date: Reso	lution #:			·-
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Iae Leasing Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial		40.00	\$40.80	03-28-23-11-0112
54316 Lake Lena Rd	THE CITY OF ST. PAUL EX AVE LOT 8 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
Hinckley MN 55037-5341		*** 0 1 T ***			\$67.20	
*1132 SELBY AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	=	\$67.20	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$67.20	
Christopher Schuck	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial				03-28-23-11-0099
Natalie Schuck	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-11-00//
133 Selby Ave	21 BLK 8			=	\$67.20	
St Paul MN 55104-6420		*** Owner and Taxpayer ***			\$67.20	
*1133 SELBY AVE						
Ward: 1		Total	Assessment:		\$67.20	
Pending as of: 8/21/2019			Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoi	f Amount:		\$67.20	
Jennifer M A Castro	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial	/Art	40.00		03-28-23-11-0098
Manuel R Castro	THE CITY OF ST. PAUL EX AVE LOT 20 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
137 Selby Ave	20 BLK 6			=	\$67.20	
st Paul MN 55104-6420		*** Owner and Taxpayer ***				
1137 SELBY AVE						
Ward: 1			Assessment:		\$67.20	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$67.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 ANNA E. RAMSEY'S ADDITION TO John W Taylor 03-28-23-11-0114 THE CITY OF ST. PAUL EX AVE LOT Citywide Street Lighting 0.66 40.00 \$26.40 Barbara K Taylor 10 BLK 9 3625 47th St E \$67.20 Minneapolis MN 55406-3866 *** Owner and Taxpayer *** *1140 SELBY AVE *Ward: 1 Total Assessment: \$67.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 ANNA E. RAMSEY'S ADDITION TO Brent A Weigelt 03-28-23-11-0097 THE CITY OF ST. PAUL EX AVE LOT Citywide Street Lighting 0.66 40.00 \$26.40 Dalma Martinovic 19 BLK 8 \$67.20 1141 Selby Ave St Paul MN 55104-6420 *** Owner and Taxpayer *** *1141 SELBY AVE *Ward: 1 Total Assessment: \$67.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20 Wade D Carr ANNA E. RAMSEY'S ADDITION TO Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 03-28-23-11-0096 THE CITY OF ST. PAUL EX AVE LOT 40.00 Brigitte E Carr Citywide Street Lighting 0.66 \$26.40 18 BLK 8 1145 Selby Ave \$67.20 St Paul MN 55104-6420 *** Owner and Taxpayer *** *1145 SELBY AVE *Ward: 1 Total Assessment: \$67.20 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 ANNA E. RAMSEY'S ADDITION TO Jeanne M R Dimeglio 03-28-23-11-0116 THE CITY OF ST. PAUL EX AVE LOT Citywide Street Lighting 0.66 40.00 \$26.40 Russell E D Rathbun 12 BLK 9 1148 Selby Ave \$67.20 St Paul MN 55104-6419 *** Owner and Taxpayer *** *1148 SELBY AVE *Ward: 1 Total Assessment: \$67.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 ANNA E. RAMSEY'S ADDITION TO Elinnie D Hidalgo 03-28-23-11-0094 THE CITY OF ST. PAUL EX AVE LOT Citywide Street Lighting 0.66 40.00 \$26.40 1153 Selby Ave 16 BLK 8 \$67.20 St Paul MN 55104-6420 *** Owner and Taxpayer *** *1153 SELBY AVE *Ward: 1 Total Assessment: \$67.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20 Youth Express ANNA E. RAMSEY'S ADDITION TO Street Sweeping - Commercial/Art 1.02 66.00 \$67.32 03-28-23-11-0118 THE CITY OF ST. PAUL EX AVE AND 1150 Selby Ave Street Sweeping - Residential Stree 0.42 109.00 \$45.78 EX E 34 FT LOT 13 AND ALL OF LOT Citywide Street Lighting 0.66 175.00 \$115.50 St Paul MN 55104-6419 14 BLK 9 \$228.60 *1154 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$228.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$228.60

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
Independent School Dist 625	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-11-0093
360 Colborne St	THE CITY OF ST. PAUL EX AVE LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55102-3299	13 BLK 6	Citywide Street Lighting	0.66	169.00	\$111.54	
*1157 SELBY AVE				-	\$218.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssmant:	=	\$218.52	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$218.52	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art				03-28-23-11-0132
1564 Selby Ave Unit 9	THE CITY OF ST. PAUL EX AVE LOTS 1	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
St Paul MN 55104-6337	AND LOT 2 BLK 10	Citywide Street Lighting	0.66	219.00	\$144.54	
*1168 SELBY AVE				_	\$296.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asses			\$296.52	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$296.52	
Ray Bros Inc	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOTS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-11-0081
4616 Upton Ave S	26 AND LOT 27 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
Mpls MN 55410-1836					\$134.40	
*1171 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$134.40	
Ç		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$134.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristen Ruth Schweiloch	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	03-28-23-11-0136
1182 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1567	3210 10			_	\$67.20	
*1182 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A	sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Mear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$67.20	
Janis Smiley	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-11-0137
1188 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104					\$67.20	
*1188 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$67.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Current Year Interest:			
		Payoff A	mount:		\$67.20	
Joshua David Cantrell	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-11-0138
Simone Cantrell	BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1190 Selby Ave					\$67.20	
St Paul MN 55104 *1190 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total As	sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Borgman Kiemde	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercia		40.00	\$40.80	03-28-23-11-0139
Francois Kiemde	THE CITY OF ST. PAUL EX AVE LOT 9 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1196 Selby Ave		*** Owner and Taxpayer ***	ė		\$67.20	
St Paul MN 55104-6421 *1196 SELBY AVE		Owner and Taxpayer				
*Ward: 1		Tota	al Assessment:	=	\$67.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercia		40.00		03-28-23-11-0075
1197 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 20 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	00 20 20 11 00.0
St Paul MN 55104-6422	20 BLK /			=	\$67.20	
*1197 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***	F			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$67.20	
		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
Richard B Palmquist	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercia		40.00		03-28-23-11-0140
1200 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 10 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6421					\$67.20	
*1200 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019			al Assessment:		\$67.20	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark G Dunlop Trustee	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0074
1201 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6422	19 BLK /			_	\$67.20	
*1201 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art				03-28-23-11-0073
Suzanne E Doerr	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-11-00/3
1205 Selby Ave	18 BLK 7	,		=	\$67.20	
St Paul MN 55104-6422		*** Owner and Taxpayer ***			\$07.20	
*1205 SELBY AVE						
*Ward: 1		Total Asse	ssment:	_	\$67.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff Ar	nount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art				
1211 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-11-0071
St Paul MN 55104-6422	16 BLK 7	City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$67.20	
*1211 SELBY AVE *Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy M Caron	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-11-0070
Lucas V Cragg	THE CITY OF ST. PAUL EX AVE LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
1217 Selby Ave	13 BLK /	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55104-6422				===	\$109.26	
*1217 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asses			\$109.26	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$109.26	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art				02 20 22 12 0112
•	THE CITY OF ST. PAUL EX AVE LOT 1	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	03-28-23-12-0112
10612 S Blackhawk Ridge Place	BLK 11	Citywide Street Lighting	0.66	169.00	\$111.54	
Vail AZ 85641-6515		ony wide Street Digning	0.00	=		
*1220 SELBY AVE		*** Owner and Taxpayer ***			\$218.52	
*Ward: 1 *Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$218.52	
		This Payme	\$0.00			
		Current Yes	\$0.00			
		Current Yes	\$0.00			
		Payoff Am	Payoff Amount:			
						,
Theresa Weinfurtner	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0109
1233 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 26 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6424	LOBER O			=	\$67.20	
*1233 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ssment:		\$67.20	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Carrent 10	I		40.00	
		Current Ye	ar Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather A Flynn	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/A		40.00	\$40.80	03-28-23-12-0115
William Flynn	THE CITY OF ST. PAUL EX AVE LOT 4 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
1236 Selby Ave					\$67.20	
St Paul MN 55104-6423		*** Owner and Taxpayer ***				
*1236 SELBY AVE				_	0.67.20	
*Ward: 1		Total As	ssessment:		\$67.20 \$0.00	
*Pending as of: 8/21/2019		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/A	rt			02 20 22 12 0100
Po Box 81	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-12-0108
Truman MN 56088-0081	25 BLK 6	,			\$67.20	
*1237 SELBY AVE		*** Owner and Taxpayer ***			\$07.20	
*Ward: 1		1 3				
*Pending as of: 8/21/2019		Total As	ssessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO		rt			03-28-23-12-0118
Troy Lund	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	VV 20 20 12 V110
1246 Selby Ave	BLK 11			_	\$67.20	
St Paul MN 55104-6423		*** Owner and Taxpayer ***				
*1246 SELBY AVE						
*Ward: 1		Total As	ssessment:		\$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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myles R Mcdonough	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercia		40.00	\$40.80	03-28-23-12-0119
1252 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 8 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6423		*** 0 1.55			\$67.20	
*1252 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	=	\$67.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercia		40.00		03-28-23-12-0104
7595 Currell Blvd Unit 25391	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-12-010-
Woodbury MN 55125-2569	21 BLK 6			=	\$67.20	
*1253 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$67.20	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercia		40.00		03-28-23-12-0120
W8441 285th Ave	THE CITY OF ST. PAUL EX AVE LOT 9 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
Hager City WI 54014-8108				_	\$67.20	
*1256 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$67.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6424					\$67.20	
*1261 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ac	sessment:		\$67.20	
rending as of. 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
Masla Investment Group Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t — — 1.02 —			03-28-23-12-0122
861 Willow River Dr	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	05-20-25-12-0122
Hudson WI 54016-6944	11 BLK 11			_	\$67.20	
*1264 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	.mount:		\$67.20	
William H Powell	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Ar	t — — 1.02 —	40.00		03-28-23-12-0100
Marguerite L Powell	THE CITY OF ST. PAUL EX AVE LOT 17 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1269 Selby Ave	1, BEN 9				\$67.20	
St Paul MN 55104-6424		*** Owner and Taxpayer ***				
*1269 SELBY AVE						
*Ward: 1			sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		C	Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Ruth	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	03-28-23-12-0080
1291 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 26 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6426	20 BER 3			=	\$67.20	
1291 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 1				=		
Pending as of: 8/21/2019		Total As	ssessment:		\$67.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO		rt			03-28-23-12-0142
1292 Selby Ave	THE CITY OF ST. PAUL SUBJ TO AVE	Citywide Street Lighting	0.66	40.00	\$26.40	05-26-25-12-0142
St Paul MN 55104-6425	AND ESMT LOT 3 BLK 12	,		_	\$67.20	
*1292 SELBY AVE		*** Owner and Taxpayer ***			\$07.20	
*Ward: 1		o wher and rampayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$67.20	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/A	rt			
Po Box 193	THE CITY OF ST. PAUL EX AVE LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-12-0144
Excelsior MN 55331-0193	BLK 12	City wide Street Eighting	0.00	=	•	
		***			\$67.20	
*1300 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***		_		
Pending as of: 8/21/2019		Total As	ssessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Hanson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0078
Christopher Dukes	THE CITY OF ST. PAUL EX AVE LOT 24 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1301 Selby Ave				_	\$67.20	
St Paul MN 55104-6426		*** Owner and Taxpayer ***				
*1301 SELBY AVE		T-4-1 A			\$67.20	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass This Payn			\$67.20 \$0.00	
*Pending as of: 8/21/2019		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$67.20	
Heather A Hemmingsen	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	03-28-23-12-0145
1150 Evergreen Ln N Plymouth MN 55441-4834	BLK 12	Citywide Street Lighting	0.00	+0.00	•	
*1304 SELBY AVE		*** Owner and Taxpayer ***			\$67.20	
*Ward: 1		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
8		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$67.20	
Ryan P Mcmonigal	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art				03-28-23-12-0077
William P Memonigal	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-12-0077
1305 Selby Ave	23 BLK 5			=	\$67.20	
St Paul MN 55104-6426		*** Owner and Taxpayer ***			\$07.20	
*1305 SELBY AVE				_		
*Ward: 1		Total Asse	essment:		\$67.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erick Randle	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0147
1312 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 8 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6425	DEK 12			=	\$67.20	
*1312 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	
Randall R Zeller	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art				
Kandali K Zeller Karin Ann Zeller	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-12-0149
	10 BLK 12	City wide Succe Lighting	0.00	10.00		
320 Selby Ave St Paul MN 55104-6425		*** Owner and Taxpayer ***			\$67.20	
*1320 SELBY AVE		Owner and Taxpayer				
Ward: 1		Total Ass	essment:		\$67.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chaing as of. 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$67.20	
Γabari Johar Javid	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0150
322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6425					\$67.20	
*1322 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
1326 Selby Ave				_	\$67.20	
t Paul MN 55104-6425		*** Owner and Taxpayer ***				
F1326 SELBY AVE						
Ward: 1		Total Asso			\$67.20	
Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$67.20	
	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	— — _{1.02} —			02 29 22 12 00/0
335 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	83.50	\$55.11	03-28-23-12-0069
St Paul MN 55104-6426	15 BLK 5	any made and a Lighting	0.00	=	-	
1335 SELBY AVE		*** Owner and Taxpayer ***			\$140.28	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asso	ssment:		\$140.28	
		This Payn	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$140.28	
	BOULEVARD ADDITION NO. 3 EX	Street Sweeping - Commercial/Art				
Cindy H Lukas	AVE LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	03-28-23-21-0021
348 Selby Ave		Citywide Street Lighting	0.66	74.50	\$49.17	
t Paul MN 55104-6301		, , , ,		_	\$92.46	
1348 SELBY AVE		*** Owner and Taxpayer ***			\$92.40	
Ward: 1		owner and Taxpayer				
Pending as of: 8/21/2019		Total Asso	ssment:	_	\$92.46	
2		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$92.46	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 BOULEVARD ADDITION NO. 3 SUBJ Pavli Mykerezi 03-28-23-21-0024 TO AVE & ESMT LOT 5 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 Shpresa Mykerezi 1343 Thomas Ave \$67.20 *** Owner and Taxpayer *** St Paul MN 55104-2448 *1360 SELBY AVE \$67.20 *Ward: 1 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 BOULEVARD ADDITION NO. 3 EX Paul T Wonders 03-28-23-21-0074 AVE; LOT 7 & LOT 8 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 Marie C Wonders \$67.20 1366 Selby Ave St Paul MN 55104-6301 *** Owner and Taxpayer *** *1366 SELBY AVE *Ward: 1 Total Assessment: \$67.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20 Lte 1820 Llc BOULEVARD ADDITION NO. 2 EX Street Sweeping - Commercial/Art 1.02 43.00 \$43.86 03-28-23-21-0026 AVE LOT 1 BLK 18 0.66 43.00 2200 County Road C W Unit 2205 Citywide Street Lighting \$28.38 Roseville MN 55113-2551 \$72.24 *1372 SELBY AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$72.24 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.24

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Definitive Properties Llc	Subj To Rd And Ave; Lots 1,2 And 3 Blk	Street Sweeping - Commercial/Art		125.00	\$127.50	03-28-23-22-0165
6160 Stillwater Blvd N	o	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	83.00 208.00	\$34.86 \$137.28	
Oakdale MN 55128-4114		Citywide Street Lighting	0.00	208.00		
*1464 SELBY AVE		*** Owner and Taxpayer ***			\$299.64	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Graing as of. 6,21,201)		Total Ass	essment:	-	\$299.64	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$299.64	
Virginia Carpenter	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0028
1487 Selby Ave	SHORT LINE RD PART SLY OF A L 75 FT SLY FROM AND PAR WITH	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6331	ORIGINAL SLY R/W L OF C M AND ST			_	\$67.20	
*1487 SELBY AVE	PRY OF LOT 15 BLK 5	*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asse			\$67.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
Living Properties Llc	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY	Street Sweeping - Commercial/Art		40.00	\$40.80	03-28-23-22-0029
4605 Claremont Park Dr	OF A L PAR WITH AND 75 FT SWLY	Citywide Street Lighting	0.66	40.00	\$26.40	
Bradenton FL 34211-9422	FROM ORIGINAL SWLY L OF C M ST P				\$67.20	
*1491 SELBY AVE *Ward: 1	RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0047
2950 White Eagle Dr	SHORT LINE RD LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55129-4289				_	\$67.20	
*1494 SELBY 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	
	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Commercial/Art		40.00		03-28-23-22-0030
1495 Selby Ave	SHORT LINE RD AND EX PART NELY	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-22-0030
St Paul MN 55104-6331	OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P			_	\$67.20	
*1495 SELBY AVE *Ward: 1	RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	*** Owner and Taxpayer ***			φ07.20	
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Commercial/Art				03-28-23-22-0048
C/O Invitation Homes Tax Dept	SHORT LINE RD LOT 10 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	03-26-23-22-0046
1717 Main St Ste 2000		, <u>-</u>		_	\$67.20	
Dallas TX 75201-4657		*** Owner and Taxpayer ***			\$67.20	
*1498 SELBY AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:	_	\$67.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 Chaing as 01. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$67.20	
		rayon A	nount.		⊅ 0 / • ∠ 0	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BOULEVARD ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0031
Patricia Ripka	AND SHORT LINE RD LOT 12 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
379 Royal Palm Dr				_	\$67.20	
Japles FL 34103-4851		*** Owner and Taxpayer ***				
1499 SELBY AVE						
Ward: 1		Total Asse			\$67.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$67.20	
	BOULEVARD ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art				03-28-23-22-0032
503 Selby Ave	LOT 11 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	03-26-23-22-0032
t Paul MN 55104-6331				=	\$67.20	
1503 SELBY AVE		*** Owner and Taxpayer ***			\$07.20	
Ward: 1		1 3				
Pending as of: 8/21/2019		Total Asso	essment:		\$67.20	
		This Payn	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
 	DOULEVAND ADDITIONEY AVELOT	Struct Surveying Communicative				
Alan W Hupp	BOULEVARD ADDITION EX AVE LOT 12 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	0.66	40.00	\$40.80 \$26.40	03-28-23-22-0050
0431 Homeward Hills Rd den Prairie MN 55347-4900		Citywide Street Lighting	0.00	40.00		
		*** Owner and Taxpayer ***			\$67.20	
1504 SELBY AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	essment:	-	\$67.20	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	ount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oori A Chretin	BOULEVARD ADDITION SUBJ TO ST	Street Sweeping - Commercial/Ai	rt 1.02	40.00	\$40.80	03-28-23-22-0033
503 Selby Ave	LOT 10 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6331				=	\$67.20	
f1505 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		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			\$67.20	
Jeffrey Durst	BOULEVARD ADDITION EX AVE LOT 9 BLK 5	Street Sweeping - Commercial/An		40.00	\$40.80	03-28-23-22-0034
Cimothy C Mcfarland	9 DLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
507 Selby Ave					\$67.20	
St Paul MN 55104-6331 F 1507 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 1		Total As	sessment:		\$67.20	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
Alan W Hupp	BOULEVARD ADDITION EX AVE LOT 13 BLK 8	Street Sweeping - Commercial/An		40.00	\$40.80	03-28-23-22-0051
0431 Homeward Hills Rd	13 BER 6	Citywide Street Lighting	0.66	40.00	\$26.40	
Eden Prairie MN 55347-4900					\$67.20	
*1508 SELBY AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan K Kiley	BOULEVARD ADDITION EX AVE LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0052
1514 Selby Ave	14 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6330				_	\$67.20	
*1514 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$67.20	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
Brads Property Management 4 Llc	BOULEVARD ADDITION EX AVE S 70	Street Sweeping - Commercial/Art				02 20 22 22 0025
Po Box 16289	FT OF LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Street	0.42	60.00	\$25.20	03-28-23-22-0035
St Paul MN 55116-0289		Citywide Street Lighting	0.66	140.00	\$92.40	
				_	\$199.20	
*1515 SELBY AVE		*** Owner and Taxpayer ***			\$199.20	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01: 8/21/2019		Total Asse	essment:		\$199.20	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$199.20	
John W Johnson	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art		40.00	\$40.80	03-28-23-22-0109
Mary K Johnson	ADDITION TO ST. PAUL, MINN. EX AVE LOT 30 BLK E	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
1016 Autumn Alcove	AVELUI SUBLE E	Citywide Street Lighting	0.66	149.00	\$98.34	
Woodbury MN 55125-9199				_	\$184.92	
*1521 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse	accum om to	=	\$184.92	
*Pending as of: 8/21/2019						
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff Ar			\$0.00 \$184.92	
		rayon Ai	nount.		\$104.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-22-0110
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	00 20 20 22 0110
1564 Selby Ave Unit 9	AVE LOT 1 BLK D	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55104-6337				_	\$92.46	
*1522 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1				_ _		
*Pending as of: 8/21/2019		Total Asses			\$92.46	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$92.46	
1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0111
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. EX AVE LOT 2 BLK D	Citywide Street Lighting	0.66	40.00	\$26.40	
1564 Selby Ave Unit 9				_	\$67.20	
St Paul MN 55104-6337		*** Owner and Taxpayer ***				
*1526 SELBY AVE						
*Ward: 1		Total Asses			\$67.20	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye		\$0.00		
		Payoff Am	ount:		\$67.20	
Living Properties Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0108
4605 Claremont Park Dr	ADDITION TO ST. PAUL, MINN. EX AVE LOT 29 BLK E	Citywide Street Lighting	0.66	40.00	\$26.40	
Bradenton FL 34211-9422					\$67.20	
*1527 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$67.20	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1340				_	\$67.20	
*1534 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	ecement:		\$67.20	
1 chaing as 01. 6/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$67.20	
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art				02 20 22 22 011(
Po Box 4158	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-22-0116
St Paul MN 55104-0158	AVE LOT 7 BLK D		-	_		
*1546 SELBY AVE		*** Owner and Taxpayer ***			\$67.20	
*Ward: 1		o mar and rampayor				
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Payn	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Payoff An	Payoff Amount:		\$67.20	
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art				03-28-23-22-0117
Po Box 4158	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	03-20-23-22-0117
St Paul MN 55104-0158	AVE LOT 8 BLK D			_	\$67.20	
*1550 SELBY AVE *Ward: 1		*** Owner and Taxpayer ***			ψ07.20	
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kvasnik Properties I Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0118
2190 Marshall Ave	ADDITION TO ST. PAUL, MINN. EX AVE LOT 9 BLK D	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-5758				_	\$67.20	
*1554 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019		Total Asse			\$67.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$67.20	
	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art				03-28-23-22-0158
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. SUBJ	Citywide Street Lighting	0.66	120.00	\$79.20	03-28-23-22-0158
1564 Selby Ave Unit 9	TO ST & ESMT; N 72.10 FT OF LOTS	Snelling/Hague to Taylor ASL	0.68	120.00	\$81.60	
St Paul MN 55104-6337	10,11 & 12 BLK D			_	\$283.20	
*1558 SELBY AVE		*** Owner and Taxpayer ***			\$203.20	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total Asse	essment:	\$283.20		
8		This Paym	ent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	Payoff Amount:			
Tanya Casavant	KOTKE ADDITION PART, LYING S OF FOL DESC LINE; BEG AT A PT ON THE	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	03-28-22-12-0022
231 Sigurd St	W LINE OF SIGURD ST, 65FT S OF THE	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.50 96.50	\$22.05 \$63.69	
St Paul MN 55106-6832	INTERSECTION OF THE S LINE OF	Citywide Sueet Lighting	0.00	90.50		
*231 SIGURD ST	LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	*** Owner and Taxpayer ***			\$130.62	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	eccment.	=	\$130.62	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Conard	KOTKE ADDITION PART, LYING N OF	Street Sweeping - Residential Str		52.50	\$22.05	03-28-22-12-0023
465 Park Ave	FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65 FT S OF THE	Citywide Street Lighting	0.66	52.50	\$34.65	
Mahtomedi MN 55115-1640	INTERSECTION OF THE S LINE OF			_	\$56.70	
*237 SIGURD ST	LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$56.70	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$56.70	
Fourleaf Enterprises Llc	Lot 17 Blk 2			40.00		
1557 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	03-20-23-33-0200
St Paul MN 55105-2324		Citywide Street Lighting	0.66	40.00	\$26.40	
*232 SNELLING AVE 1				=	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***			• • • •	
*Pending as of: 8/21/2019				_		
		Total A	Total Assessment: This Payment: Current Year Principal:			
		This Pa				
		Current				
			Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
	LAUREL ADDITION LOT 10	Street Sweeping - Commercial/A	art 1.02			
Worthington A Genck	ENCREE ABBITION EOT 10	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-23-0079
112 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6744		,		_	\$72.40	
*112 SNELLING AVE N		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		owner and Taxpayer				
1 Chidnig as 01. 0/21/2019		Total A	ssessment:	_	\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

164 Snelling St Paul Llc SUBJ TO ST & ESMT & EX THE N 72.10 Street Sweeping - Commercial/Art 1.02 327.00 \$333.54 Attn Marie Jindra FT; LOTS 10, 11 & 12 AND ALL OF LOTS 13 THRU 23 Street Sweeping - Residential Stree 0.42 300.00 \$126.00 533 S Third St Unit 100 Citywide Street Lighting 0.66 627.00 \$413.82 Minneapolis MN 55415-1101 Snelling/Hague to Taylor ASL 0.68 506.00 \$344.08	03-28-23-22-0176
Attn Marie Jindra LOTS 13 THRU 23 Citywide Street Lighting Minneapolis MN 55415-1101 LOTS 13 THRU 23 Citywide Street Lighting O.66 627.00 \$413.82 Snelling/Hague to Taylor ASL O.68 506.00 \$344.08	
533 S Third St Unit 100 Citywide Street Lighting 0.66 627.00 \$413.82 Minneapolis MN 55415-1101 Snelling/Hague to Taylor ASL 0.68 506.00 \$344.08	
William Capons Wil V 55-115 1101	
ALCO AND A DIG LAND ALCO AND A	
*164 SNELLING AVE N \$1,217.44	
*Ward: 1 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019 Total Assessment: \$1,217.44	
This Payment: \$0.00 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$1,217.44	
C/O D': 4 1' A	
C/O Pintchik Associates Ltd Pts Of Lots 1 And Lot 2 And Vac Alley In Street Sweeping - Commercial/Art 1.02 267.00 \$272.34 Buckstar I Llc Cardigans Re And Pts Of Lots 9 Thru Lot Citywide Street Lighting 0.66 267.00 \$176.22	03-28-23-22-0173
Buckstar i Lic 11 In Bushnells Re Of Blk 3 Blv Add 2 11 The Bushnells Re Of Blk 3 Blv Add 2 11 T	
Lying Nwiy Of A L Desc Ascoin At The	
Brooklyn NY 11217-2820 Sw Cor Of Sd Cardigans Re Th N 0 Deg 3 S549.20 Min 0 Sec W Along W L Of Sd Cardigans *** Owner and Townsyon ***	
234 SNELLING AVE N ** Owner and Taxpayer *** *Ward: 1	
*Pending as of: 8/21/2019 Total Assessment: \$549.20	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$549.20	
1577 Ashland Llc LAUREL ADDITION W 57 68/100 FT Street Sweeping - Commercial/Art 1.02 100.00 \$102.00	03-28-23-23-0082
C/O Joseph Hughes OF LOTS 6 AND LOT 7 Street Sweeping - Residential Stree 0.42 58.00 \$24.36	
1564 Selby Ave Unit 9 Citywide Street Lighting 0.66 158.00 \$104.28	
St Paul MN 55104-6337 \$230.64	
*90 SNELLING AVE N *** Owner and Taxpayer ***	
*Ward: 1	
*Pending as of: 8/21/2019 Total Assessment: \$230.64	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$230.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
oshua L Stevenson	J. N. ROGERS ADDITION LOT 14 BLK	Street Sweeping - Commercial/Ai	rt 1.02	44.00	\$44.88	03-28-23-33-0148
72 Snelling Ave S	3	Alley Sweeping	0.13	132.00	\$17.16	
St Paul MN 55105-1903		Citywide Street Lighting	0.66	44.00	\$29.04	
*172 SNELLING AVE S				_	\$91.08	
*Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			sessment:		\$91.08	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$91.08	
Fourleaf Enterprises Llc	DEN E. LANE'S HOMESITES PLAT I	Street Sweeping - Commercial/Ar	rt			03-28-23-33-0205
1557 Osceola Ave	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	03-28-23-33-0205
St Paul MN 55105-2324		Citywide Street Lighting	0.66	208.00	\$137.28	
*232 SNELLING AVE S		, , ,		_	\$359.84	
*Ward: 3		*** Owner and Taxpayer ***			\$337.04	
*Pending as of: 8/21/2019		1 7				
5		Total Assessment:			\$359.84	
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current `				
		Payoff A				
Lincoln Commons Ltd	SUMMIT VIEW LOT 10 BLK 3	Street Sweeping - Commercial/Ar	rt	50.00		02 29 22 22 0005
221 Lake St W Ste 203		Alley Sweeping	0.13	50.00	\$6.50	03-28-23-32-0095
Minneapolis MN 55408-3565		Citywide Street Lighting	0.66	50.00	\$33.00	
*58 SNELLING AVE S		,		_	\$90.50	
Ward: 3		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019		1 3				
Pending as of: 6/21/2019		Total As	Total Assessment:			
		This Pay			\$90.50 \$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	\mount•		\$90.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 321 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUMMIT VIEW LOT 11 BLK 3 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Lincoln Commons Ltd 03-28-23-32-0096 0.13 50.00 Alley Sweeping \$6.50 1221 Lake St W Ste 203 Citywide Street Lighting 0.66 50.00 \$33.00 Minneapolis MN 55408-3565 \$90.50 *64 SNELLING AVE S *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$90.50 1.02 60.00 SUMMIT VIEW N 10 FT OF LOT 13 Street Sweeping - Commercial/Art \$61.20 Lincoln Commons Ltd 03-28-23-32-0097 AND ALL OF LOT 12 BLK 3 Alley Sweeping 0.13 60.00 \$7.80 1221 Lake St W Ste 203 Citywide Street Lighting 0.66 60.00 \$39.60 Minneapolis MN 55408-3565 *68 SNELLING AVE S \$108.60 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$108.60 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$108.60 Kil Ben Snelling Llc SUMMIT VIEW EX THE N 10 FT; LOT 13 Street Sweeping - Commercial/Art 1.02 110.00 \$112.20 03-28-23-32-0129 AND ALL OF LOT 14 BLK 3 0.42 150.00 \$63.00 Street Sweeping - Residential Stree 80 Arlington Ave E Citywide Street Lighting 0.66 260.00 \$171.60 St Paul MN 55117-4069 *80 SNELLING AVE S \$346.80 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$346.80 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$346.80

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
Lee A Goudzwaard-Vaught	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	03-28-23-44-0064
1121 St Clair Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2847	PLAT 1 LOT 13 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1121 ST CLAIR AVE				_	\$72.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Naegele Outdoor Adv Co	No Part Of Vac Alley Adj And Lot 13 Blk	Street Sweeping - Commercial/Ar	t			03-28-23-44-0120
C/O Clear Channel Outdoor	6	Citywide Street Lighting	0.66	40.00	\$26.40	03-28-23-44-0120
20880 Stone Oak Pkwy		, , ,		_	\$67.20	
San Antonio TX 78258-7460		*** Owner and Taxpayer ***			\$07.20	
*1209 ST CLAIR AVE		- which made company to				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
8		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$67.20	
Northern States Power Co	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Commercial/Ar		80.00	\$81.60	03-28-23-44-0119
Attention Tax Department	PLAT 2 NO PART OF VAC ALLEY ADJ	Street Sweeping - Residential Stre		150.00	\$63.00	
414 Nicollet Ave	AND FOL LOTS 14 AND LOT 15 BLK	Citywide Street Lighting	0.66	230.00	\$151.80	
Mpls MN 55401-1927	6				\$296.40	
*1219 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3					*****	
*Pending as of: 8/21/2019			sessment:		\$296.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$296.40	
		rayon A	amount:		3470.40	

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 - Commercial/Art 1.02 80.00 \$81.60 STINSON'S BOULEVARD LOTS 29 2190 Partnership 03-28-23-43-0185 AND LOT 30 BLK 13 Street Sweeping - Residential Stree 0.42 100.00 \$42.00 Po Box 130578 0.13 80.00 \$10.40 Alley Sweeping Roseville MN 55113-0005 Citywide Street Lighting 0.66 180.00 \$118.80 *1225 ST CLAIR AVE \$252.80 *Ward: 3 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$252.80 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$252.80 **Payoff Amount:** 1.02 70.00 \$71.40 STINSON'S BOULEVARD EX W 10 FT Street Sweeping - Commercial/Art 2190 Partnership 03-28-23-43-0184 LOT 27 AND ALL OF LOT 28 BLK 13 Alley Sweeping 0.13 70.00 \$9.10 Po Box 130578 Citywide Street Lighting 0.66 70.00 \$46.20 Roseville MN 55113-0005 *1231 ST CLAIR AVE \$126.70 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$126.70 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$126.70 1.02 40.00 Brigid Omalley STINSON'S BOULEVARD LOT 24 BLK Street Sweeping - Commercial/Art \$40.80 03-28-23-43-0181 13 Alley Sweeping 0.13 40.00 \$5.20 55 Luella St S Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-5026 \$72.40 *1247 ST CLAIR AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$72.40 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori L Haskell	STINSON'S BOULEVARD LOTS 20	Street Sweeping - Commercial/A	rt 1.02	80.00	\$81.60	03-28-23-43-0178
1263 St Clair Ave	AND LOT 21 BLK 13	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2818		Citywide Street Lighting	0.66	80.00	\$52.80	
*1263 ST CLAIR AVE				=	\$144.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$144.80	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$144.80	
Steven B Pemberton	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Commercial/A	rt	40.00	\$40.80	03-28-23-43-0177
Pamela J Pemberton	13	Alley Sweeping	0.13	40.00	\$5.20	
8030 133rd St W		Citywide Street Lighting	0.66	40.00	\$26.40	
Apple Valley MN 55124-7380				_	\$72.40	
*1267 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total A	ssessment:	\$72.40		
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Street Sweeping - Commercial/A	rt 1.02	20.00	\$20.40	03-28-23-43-0214
1283 St Clair Ave		Street Sweeping - Residential Str		50.00	\$21.00	
St Paul MN 55105-2824		Alley Sweeping	0.13	40.00	\$5.20	
*1283 ST CLAIR AVE		Citywide Street Lighting	0.66	70.00	\$46.20	
*Ward: 3				_	\$92.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	-	\$92.80	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$92.80	

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Charles Borrell Trustee	HABITATION PLAT NO. 2 LOT 28	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0212
16153 Northwoods Rd Nw		Alley Sweeping	0.13	40.00	\$5.20	
Prior Lake MN 55372-1674		Citywide Street Lighting	0.66	40.00	\$26.40	
*1289 ST CLAIR AVE					\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.40	
		This Paymo	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Courtney Laduke	HABITATION PLAT NO. 2 LOT 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0206
Joseph Laduke		Alley Sweeping	0.13	40.00	\$5.20	
1315 Saint Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2824					\$72.40	
*1315 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	ssment.	=	\$72.40	
Teliding as 61. 6/21/2017			This Payment: Current Year Principal: Current Year Interest:			
		Payoff Am	ount:		\$72.40	
Matt E Ladhoff	HABITATION PLAT NO. 2 LOT 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0205
1317 Saint Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105		Citywide Street Lighting	0.66	40.00	\$26.40	
*1317 ST CLAIR AVE		*** 0 1.00			\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$72.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HABITATION PLAT NO. 2 LOT 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0203
1327 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2824		Citywide Street Lighting	0.66	40.00	\$26.40	
*1327 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$72.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	
Susan Herrmann	HABITATION PLAT NO. 2 LOT 18	Street Sweeping - Commercial/Art				02 20 22 42 0202
	111111111111111111111111111111111111111	Alley Sweeping	0.13	40.00	\$5.20	03-28-23-43-0202
1331 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2824		ony who shoet Eighting	0.00	=	\$72.40	
*1331 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer ***			\$/2.40	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asses	\$72.40			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Nathan Paul Reif-Wenner	SARGENT'S ADDITION LOT 26 BLK 4	Street Sweeping - Commercial/Art		40.00		02 20 22 24 0100
Brittany Elizabeth Omann		Alley Sweeping	0.13	40.00	\$5.20	03-28-23-34-0100
1351 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2336				=	\$72.40	
*1351 ST CLAIR AVE		*** Owner and Taxpayer ***			φ/2. 4 U	
*Ward: 3		and range, or				
		Total Asse	ssment:	-	\$72.40	
Pending as of: 8/21/2019					\$0.00	
*Pending as of: 8/21/2019		This Payme	ent:			
*Pending as of: 8/21/2019		This Paymo				
*Pending as of: 8/21/2019		-	ar Principal:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Danielle M Beck	SARGENT'S ADDITION LOT 20 BLK 4	Street Sweeping - Commercial	Art 1.02	40.00	\$40.80	03-28-23-34-0094
1377 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
*1377 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total .	Assessment:		\$72.40	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	
Terrance A Costello	SARGENT'S ADDITION LOT 18 BLK 4	Street Sweeping - Commercial/		40.00	\$40.80	03-28-23-34-0092
1385 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
*1385 ST CLAIR AVE					\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1		-	£72.40	
			Assessment:	\$72.40 \$0.00		
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$72.40	
		1 ayor	i Amount.		\$72.40	
	SARGENT'S ADDITION LOT 17 BLK 4	Street Sweeping - Commercial	Art 1.02	40.00		03-28-23-34-0091
1389 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	00 20 20 01 005 1
St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
*1389 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total .	Assessment:		\$72.40	
		This P	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin E Houck	SARGENT'S ADDITION LOT 16 BLK 4	Street Sweeping - Commercial	/Art 1.02	40.00	\$40.80	03-28-23-34-0090
1393 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	00 20 20 0000
St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
*1393 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total	Assessment:		\$72.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$72.40	
	SARGENT'S ADDITION LOT 21 BLK 3					
Allison Schnese	SARGENT'S ADDITION LOT 21 BLK 3	Street Sweeping - Commercial	/Art 1.02 0.13	40.00	\$40.80	03-28-23-34-0207
1405 St Clair Ave		Alley Sweeping Citywide Street Lighting	0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2338		City wide Street Lighting	0.00	+0.00 =	-	
*1405 ST CLAIR AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Total Assessment: \$72.4			
			This Payment:			
			nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$72.40	
Allison Alexander	SARGENT'S ADDITION LOT 20 BLK 3	Street Sweeping - Commercial		40.00	\$40.80	03-28-23-34-0206
1405 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2338		Citywide Street Lighting	0.66	40.00	\$26.40	
*1411 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$72.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$72.40	

Deba Da Brillon SARGENTS ADDITION LOT 18 Bit Street Sweeping - Commercial/Ant 1.02 40.00 \$41.80 \$32.40	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burburn Am Drillin Alky Sweeping	Debra Jo Brihn	SARGENT'S ADDITION LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0204
Stead MN 55105-2338 ST2.40	Barbara Ann Brihn		Alley Sweeping	0.13	40.00	\$5.20	00 20 20 01 020 1
***Owner and Taxpayer *** ***Wart: 3 ***Pending as of: 8/21/2019 ***Brigid M Omalley ***Brigid M Omalley ***ARGENTS ADDITION LOT 17 REX 3 ***Cluywide Street Lighting ***Cowner und Taxpayer *** ***Cowner and Taxpayer *** ***Counter Very Principal: ***Cowner and Taxpayer *** ***Cowner and Taxpayer **	1419 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
***Owner and Taxpayer *** ***Wart: 3 ***Pending as of: 8/21/2019 ***Brigid M Omalley ***Brigid M Omalley ***ARGENTS ADDITION LOT 17 REX 3 ***Cluywide Street Lighting ***Cowner und Taxpayer *** ***Cowner and Taxpayer *** ***Counter Very Principal: ***Cowner and Taxpayer *** ***Cowner and Taxpayer **	St Paul MN 55105-2338				_	\$72.40	
Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Brigid M Omalley	*1419 ST CLAIR AVE		* Owner and Taxpayer ***				
This Payment: \$0.00					_		
This Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: S72.40	*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
Current Year Interest: S0.00 Payoff Amount: S72.40			This Pays	ment:		\$0.00	
Payoff Amount S472.40 S48GENTS ADDITION LOT 17 BLK 3 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 3.28-23-34-0203 41421 ST CLAIR AVE S72.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00 \$25.40 40.00			Current Y	ear Principal:		\$0.00	
Brigid M Omalley SARGENTS ADDITION LOT 17 BLK 3 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$52.00 \$55.00			Current Y	ear Interest:		\$0.00	
St Luclia St S Alley Sweeping 0.13 40.00 \$52.00 \$25.40			Payoff A	mount:		\$72.40	
St Luclia St S Alley Sweeping 0.13 40.00 \$52.00 \$25.40							
St Paul MN 55119-5026 Citywide Street Lighting 0.66 40.00 \$26.40 *1421 ST CLAIR AVE **** Owner and Taxpayer *** ***Pending as of: 8/21/2019 **** Owner and Taxpayer *** ***Pending as of: 8/21/2019 **** Owner and Taxpayer *** ***Pending as of: 8/21/2019 **** Owner and Taxpayer *** ***Total Assessment: \$72.40 ***Total Assessment: \$0.00 ***Current Year Principal: \$0.00 ***Current Year Interest: \$0.00 ***Payoff Amount: \$72.40 ***Total Assessment: \$72.40		SARGENT'S ADDITION LOT 17 BLK 3					03-28-23-34-0203
*1421 ST CLAIR AVE *Ward: 3 ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 Lokat Properties Lle Attn John Cameron \$4187 St W Citywide Street Lighting 0.66 40.00 \$26.40 Rosemount MN 55068-4012 **1425 ST CLAIR AVE ***Owner and Taxpayer *** ***Owner and Taxpayer	55 Luella St S						
***Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 Lokat Properties Llc Alley Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$0.28-23-34-0202 Alth John Cameron Alley Sweeping 0.13 40.00 \$5.20 Alley Sweeping 0.13 40.00 \$5.20 S72.40 \$75.40	St Paul MN 55119-5026		Citywide Street Lighting	0.66	40.00		
*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 **Comparing Amount: \$72.40 **Total Assessment: \$72.40 **Comparing Amount: \$72.40 **Courrent Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00	*1421 ST CLAIR AVE					\$72.40	
Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 Lokat Properties Lie \$ARGENTS ADDITION LOT 16 BLK \$Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$03-28-23-34-0202 Attn John Cameron Alley Sweeping 0.13 40.00 \$5.20 3540 143rd St W Citywide Street Lighting 0.66 40.00 \$26.40 Rosemount MN 55068-4012 *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 3		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 Lokat Properties Lle	*Pending as of: 8/21/2019				=		
Current Year Principal: \$0.00							
Current Year Interest: Payoff Amount: S0.00			-				
Payoff Amount: S72.40				•			
Lokat Properties Llc						* * * * * * * * * * * * * * * * * * * *	
Attn John Cameron 3540 143rd St W Rosemount MN 55068-4012 **** Owner and Taxpayer *** *Pending as of: 8/21/2019 Alley Sweeping O.13 40.00 \$26.40 \$72.40 **** Owner and Taxpayer *** *Total Assessment: This Payment: S72.40 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: \$0.00			Payoff A	mount:		\$72.40	
Attn John Cameron 3540 143rd St W Rosemount MN 55068-4012 **** Owner and Taxpayer *** *Pending as of: 8/21/2019 Alley Sweeping O.13 40.00 \$26.40 \$72.40 **** Owner and Taxpayer *** *Total Assessment: This Payment: S72.40 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: \$0.00	Lakat Proportion Lla	SARGENT'S ADDITION LOT 16 BLK 3	Street Sweening - Commercial/Arr				02 20 22 24 0202
Citywide Street Lighting 0.66 40.00 \$26.40	•						03-28-23-34-0202
Rosemount MN 55068-4012 *1425 ST CLAIR AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
**1425 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,		_		
*Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taynaver ***			\$72.40	
*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			o wher and rampayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Ass	eccment:	=	\$72.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 chaing as 01. 0/21/2019						
Current Year Interest: \$0.00			-				
						\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan P Weiss	SARGENT'S ADDITION LOT 14 BLK 3	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	03-28-23-34-0200
Sarah K Larsen		Alley Sweeping	0.13	40.00	\$5.20	
1435 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2338				_	\$72.40	
*1435 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon F	Amount:		\$72.40	
Brian C Wistrom	MIDWAY PARK, ST. PAUL PART OF	Street Sweeping - Commercial/Ar	rt	38.00		
5652 Clinton Ave S	LOT 5 BLK 4 WHICH LIES W OF A L	Street Sweeping - Residential Street		130.00	\$54.60	03-28-23-34-0209
Mpls MN 55419-1454	DESC AS BEG ON N L OF & 31 FT E	Alley Sweeping	0.13	31.00	\$4.03	
*1459 ST CLAIR AVE	FROM NW COR THEREOF TH S 0 DEG 36 MIN 30 SEC W FOR 65.93 FT TH S 38	Citywide Street Lighting	0.66	168.00	\$110.88	
*Ward: 3	DEG 45 MIN 53 SEC E FOR 11.03 FT TH			=	\$208.27	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		*		
		Total Assessment:			\$208.27	
		This Payment: Current Year Principal:		\$0.00		
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$208.27	
Scott T Boyd	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Commercial/An		40.00	\$40.80	03-28-23-33-0110
Krista Boyd	MINN. BOT 20 BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1469 St Clair Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-2340		*** Owner and Taxpayer ***			\$72.40	
*1469 ST CLAIR AVE		Owner and Taxpayer				
*Ward: 3		Total As	ssessment:	=1	\$72.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
		•				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Mcmahon	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	03-28-23-33-0109
1475 St Clair Ave	MINN. LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
*1475 ST CLAIR AVE				=	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	WALTENS CANDING OF ST. DAVI	Start Same in Communication		40.00		
Marilyn J House	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Commercial/An Alley Sweeping	rt 1.02 0.13	40.00	\$40.80 \$5.20	03-28-23-33-0108
Joseph J House 1477 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340		enty wide succe Eighting	0.00	=		
*1477 ST CLAIR AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.40	
1 chang as of. 6/21/2017		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Payoff A	Amount:	\$72.40		
Nina Reyes Tr	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-33-0105
18895 305th St	MINN. LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Red Wing MN 55066-7009		Citywide Street Lighting	0.66	40.00	\$26.40	
*1489 ST CLAIR AVE					\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachael M Peterson	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	03-28-23-33-0104
Robert M Peterson	MINN. LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1495 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340				-	\$72.40	
*1495 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Judith E Mitchell	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Commercial/Ar		40.00	\$40.80	03-28-23-33-0103
Kathleen A Wiuff	WIINN, EOT 21 BEK 2	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$36.40	
1497 St Clair Ave		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55105-2340					\$72.40	
*1497 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Ass			\$72.40	
*Pending as of: 8/21/2019				\$0.00		
			This Payment: Current Year Principal:			
			ear Interest:		\$0.00 \$0.00	
			Payoff Amount:			
		1 4 9 0 1 7 3	mount.		\$72.40	
	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	03-28-23-33-0100
Andrew S Weaver	MINN. LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 0100
1509 Saint Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340				_	\$72.40	
*1509 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	<u>-</u>	\$72.40	
1 chang as of. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laverne G Kapsner	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	03-28-23-33-0217
2110 Albemarle Ct N	LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
Roseville MN 55113-6681		Alley Sweeping	0.13	54.00	\$7.02	
*1525 ST CLAIR AVE		Citywide Street Lighting	0.66	91.00	\$60.06	
*Ward: 3				_	\$121.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$121.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$121.50	
Mark J Braget	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0216
1529 St Clair Ave	LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2345		Citywide Street Lighting	0.66	40.00	\$26.40	
*1529 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.40	
		This Paymo	This Payment:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Steven B Davis	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0214
1576 Boardwalk Ct	LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
West St Paul MN 55118-2747		Citywide Street Lighting	0.66	40.00	\$26.40	
*1537 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Daly	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	03-28-23-33-0209
1557 St Clair Ave	LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2345		Citywide Street Lighting	0.66	40.00	\$26.40	
*1557 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$72.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	
Timothy P Lawrence	DEN E. LANE'S HOMESITES PLAT 1 LOT 19 BLK 2	Street Sweeping - Commercial/		40.00	\$40.80	03-28-23-33-0208
1561 St Clair Ave	LOT 17 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2345		Citywide Street Lighting	0.00	40.00		
*1561 ST CLAIR AVE		*** 0 17 ***			\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
				\$0.00		
			This Payment: Current Year Principal:			
			nt Year Interest:		\$0.00 \$0.00	
			f Amount:	\$72.40		
Marcus R Waterbury Trust	MANSON AND SIMONTON'S	Street Sweeping - Commercial/	Art 1.02	80.00	\$81.60	03-28-23-41-0003
1126 Summit Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	80.00	\$10.40	00 20 20 11 0000
St Paul MN 55105-2647	COUNTY, MINNESOTA EX AVE LOTS 6 AND LOT 7 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
*1126 SUMMIT AVE				_	\$144.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Total Assessment: \$1			
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Rupp	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Commercial	/Art 1.02	80.00	\$81.60	03-28-23-14-0118
Deborah S Rupp	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	80.00	\$10.40	
1141 Summit Ave	E. RAMSEY'S ADDITION TO ST. PAUL EX AVE LOTS 18 AND LOT 19 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-2648				_	\$144.80	
*1141 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total	Assessment:		\$144.80	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$144.80	
	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Commercial				
Mark N Gehrig	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	45.00	\$5.85	03-28-23-14-0116
Lisa Ann Prouty Gehrig 1153 Summit Ave	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-2648	EX AVE THE E 5 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	on, was sured Eighting	0.00	=	\$81.45	
	ALL OF LOT TO BLK 2	*** Owner and Taxpayer ***			\$81.45	
*1153 SUMMIT AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$81.45	
		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payo	ff Amount:		\$81.45	
	WINGSTER FAR ANGLES	Street Services Commercial				
John R Gaertner	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Commercial Alley Sweeping	/Art 1.02 0.13	80.00 80.00	\$81.60 \$10.40	03-28-23-14-0144
Patricia Gaertner	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.13	80.00	\$10.40 \$52.80	
1179 Summit Ave	SUBJ TO AVE LOTS 24 AND LOT 25 BLK 1	Only wide Direct Eighting	0.00	=	-	
St Paul MN 55105-2650	DLN 1	*** Owner and Taxpayer ***			\$144.80	
*1179 SUMMIT AVE		Owner and raxpayer ****				
*Ward: 1		m . 1	A	=	£144.00	
*Pending as of: 8/21/2019			Assessment:		\$144.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$144.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Suzanne Berry	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Commercia	l/Art 1.02	40.00	\$40.80	03-28-23-14-0140
1201 Summit Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2650	E. RAMSEY'S ADDITION TO ST. PAUL SUBJ TO AVE; LOT 19 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1201 SUMMIT AVE				=	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			l Assessment:		\$72.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	
Robert L Striker	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA	Street Sweeping - Commercia Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	03-28-23-14-0137
Patrice A Tetta	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
1211 Summit Ave St Paul MN 55105-2650	EX AVE LOT 16 BLK 1	ony wide street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$72.40	
*1211 SUMMIT AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:	\$72.40		
rending as on 0,21,201)		This	Payment:	\$0.00		
			Current Year Principal:			
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:	\$72.40		
Garth G Gavenda	ANNA E. RAMSEY ADDITION	Street Sweeping - Commercia		80.00	\$81.60	03-28-23-13-0098
1307 Summit Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 22 & LOT 23 BLK 31	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2602	E01 22 & E01 23 BER 31	Citywide Street Lighting	0.66	80.00	\$52.80	
*1307 SUMMIT AVE				_	\$144.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Total Assessment:		\$144.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$144.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Bergin Jr Trustee	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	03-28-23-24-0070
Jessica K Dodge Trustee	14 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1345 Summit Ave		Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55105-2219				_	\$216.50	
*1345 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$216.50	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$216.50	
			- — — — –			
Aviel Goodman	BOULEVARD ADDITION NO. 3 LOT 13 BLK 1	Street Sweeping - Commercial/Art		40.00	\$40.80	03-28-23-24-0069
C/O Malka Goodman	13 BER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1045 Davern St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55116-2477					\$72.40	
*1347 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1					072.40	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$72.40	
		-			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
Brent C Nelson Trustee	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/Art		62.00		03-28-23-31-0002
Po Box 4577	AVE E 1/2 OF LOT 4 AND ALL OF LOT	Alley Sweeping	0.13	62.00	\$8.06	00 20 20 01 0002
St Paul MN 55104-0577	3 BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	
*1352 SUMMIT AVE				_	\$112.22	
*Ward: 3		*** Owner and Taxpayer ***			Ψ112.22	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$112.22	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current \	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Lee Gladhill	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/An	rt 1.02	52.00	\$53.04	03-28-23-31-0003
Aka Bethany Gladhill	AVE W 1/2 OF LOT 4 AND EX W 10 FT	Alley Sweeping	0.13	52.00	\$6.76	
627 Ashland Ave	LOT 5 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-7116				=	\$94.12	
*1358 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			ssessment:		\$94.12	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.12	
John F Mcvea	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/Ar		51.00	\$52.02	03-28-23-31-0004
Laura C Dunham	AVE W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	51.00	\$6.63	
1364 Summit Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55105-2218					\$92.31	
*1364 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$92.31	
		This Pay			\$0.00 \$0.00	
			Current Year Principal:			
			Year Interest:		\$0.00	
		Payoti A	Amount:		\$92.31	
	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/Ar	rt			
Owen L Sorenson Susan K Sorenson	AVE LOT 7 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	03-28-23-31-0005
1366 Summit Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2218		,		_	\$74.21	
*1366 SUMMIT AVE		*** Owner and Taxpayer ***			\$74.21	
*Ward: 3		o wher and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$74.21	
1 Chaing as 01. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$74.21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Harris	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/A	art 1.02	20.50	\$20.91	03-28-23-31-0154
1374 Summit Ave 1	NUMBER 353 T S ELLIOTT HOUSE CONDOMIUM UNIT NO.1	Citywide Street Lighting	0.66	20.50	\$13.53	
St Paul MN 55105-2218	CONDOMICM CIVIT NO.1			_	\$34.44	
*1374 SUMMIT AVE 1		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$34.44	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$34.44	
Stephen Philip Portoghese	BOULEVARD ADDITION NO. 2 E 1/2	Street Sweeping - Commercial/A				02 20 22 24 00/5
Caroline Louise Portoghese	OF LOT 11 AND ALL OF LOT 12 BLK	Alley Sweeping	0.13	60.00	\$7.80	03-28-23-24-0065
1381 Summit Ave	14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2219		,		_	\$108.60	
*1381 SUMMIT AVE		*** Owner and Taxpayer ***			\$100.00	
*Ward: 1		2				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$108.60	
Tending as of. (721/201)			This Payment: Current Year Principal: Current Year Interest:			
		Payoff Amount:			\$108.60	
						- — — — — — -
Jennifer L Mason	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/A		75.00	\$76.50	03-28-23-31-0008
1382 Summit Ave	AVE E 33 5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55105-2218		Citywide Street Lighting	0.66	75.00	\$49.50	
*1382 SUMMIT AVE					\$135.75	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$135.75	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$135.75	

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
Linda S Mandeville Tr	BOULEVARD ADDITION NO. 2 W 1/2	Street Sweeping - Commercial/A		60.00	\$61.20	03-28-23-24-0064
1389 Summit Ave	OF LOT 11 AND ALL OF LOT 10 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2219	14	Citywide Street Lighting	0.66	60.00	\$39.60	
*1387 SUMMIT AVE				_	\$108.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$108.60	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$108.60	
						. — — — . — . — . —
James W Kochevar	WANN'S ADDITON TO ST. PAUL EX AVE W 7 5/10 FT OF LOT 11 AND E 26	Street Sweeping - Commercial/A	1.02 0.13	75.00	\$76.50 \$9.75	03-28-23-31-0009
Laura K Kochevar	FT OF LOT 13 AND ALL OF LOT 12	Alley Sweeping Citywide Street Lighting	0.13	75.00 75.00	\$9.73 \$49.50	
1390 Summit Ave	BLK 1	Citywide Street Lighting	0.00	75.00		
St Paul MN 55105-2218		***			\$135.75	
*1390 SUMMIT AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$135.75	
		This Payment:		\$0.00		
		Current	Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$135.75	
Gwynne L Evans	BOULEVARD ADDITION EX AVE E 10 FT OF LOT 28 AND ALL OF LOTS 29	Street Sweeping - Commercial/A		45.50	\$46.41	03-28-23-24-0147
1405 Summit Ave	AND LOT 30 BLK 13	Street Sweeping - Residential Str Alley Sweeping	теє 0.42 0.13	100.00 91.00	\$42.00 \$11.83	
St Paul MN 55105-2240		Citywide Street Lighting	0.13	145.50	\$96.03	
*1405 SUMMIT AVE		City wide Succi Lighting	0.00	143.50 =	_	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$196.27	
		Total A	ssessment:	_ _	\$196.27	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$196.27	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	ate Quantity	Charge Amts	Property ID
Erich N Bryan	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercia	1/Art 1.	02 60.00	\$61.20	03-28-23-31-0079
Tracy L Porter	AVE E 20 FT OF LOT 5 AND ALL OF LOT 4 BLK 4	Alley Sweeping	0.	13 60.00	\$7.80	
1414 Summit Ave	LUI 4BLK 4	Citywide Street Lighting	0.	66 60.00	\$39.60	
St Paul MN 55105-2239					\$108.60	
*1414 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			Assessment:		\$108.60	
			Payment:		\$0.00	
			ent Year Principal	l:	\$0.00	
			ent Year Interest:		\$0.00	
		rayo	off Amount:		\$108.60	
	BOULEVARD ADDITION EX AVE W	Street Sweeping - Commercia		$\frac{1}{02} = \frac{1}{35.00}$		
Blair J Johnston	30 FT OF LOT 17 AND ALL OF LOT 16	Street Sweeping - Commercial		42 100.00		03-28-23-24-0139
Emily Johnston 1459 Summit Ave	BLK 13	Alley Sweeping		13 70.00		
St Paul MN 55105-2240		Citywide Street Lighting		66 135.00		
*1459 SUMMIT AVE		,			\$175.90	
*Ward: 1		*** Owner and Taxpayer ***			ψ173.90	
*Pending as of: 8/21/2019		Total Assessment:				
			Payment:		\$175.90 \$0.00	
			r ayment. ent Year Principal	1.	\$0.00	
			ent Year Interest:	\$0.00		
			off Amount:	\$175.90		
Michael Roy Danielson	SUMMIT VIEW E 25 FT OF LOT 2 AND	Street Sweeping - Commercia		02 — 47.50		03-28-23-32-0001
1464 Summit Ave	ALL OF LOT 1 BLK 1	Street Sweeping - Residential		42 100.00		
St Paul MN 55105-2241		Alley Sweeping		13 95.00		
*1460 SUMMIT AVE		Citywide Street Lighting	0.	66 147.50	\$97.35	
*Ward: 3		*** Owner and Taxpayer ***			\$200.15	
*Pending as of: 8/21/2019				=		
		Total	l Assessment:		\$200.15	
			Payment:		\$0.00	
			ent Year Principal	l:	\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$200.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helen Anne Mccarthy	WANN'S ADDITON TO ST. PAUL SUBJ	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	03-28-23-32-0007
750 14th St	TO ST LOT 9 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Manhattan Beach CA 90266-4901		Citywide Street Lighting	0.66	40.00	\$26.40	
*1498 SUMMIT AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	SUMMIT VIEW W 10 FT OF LOT 7 AND	Street Sweeping - Commercial/A	rt	65.00	\$66.30	03-28-23-32-0009
80 Virginia St	E 5 FT OF LOT 9 AND ALL OF LOT 8	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55102-2114	BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
*1510 SUMMIT AVE				_	\$117.65	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$117.65	
		This Pay	This Payment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$117.65	
St Pauls Center For Performing Arts Llc	SUMMIT VIEW LOTS 1 THRU LOT 4	Street Sweeping - Commercial/A		195.00	\$198.90	03-28-23-32-0071
C/O Common Wealth Properties Inc	BLK 2	Street Sweeping - Residential Street		200.00	\$84.00	
6 W Fifth St		Alley Sweeping Citywide Street Lighting	0.13 0.66	195.00 395.00	\$25.35 \$260.70	
St Paul MN 55102-1488		Citywide Street Lighting	0.00	393.00		
*1524 SUMMIT AVE		*** Owner and Taxpayer ***			\$568.95	
*Ward: 3		owner and rampayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$568.95	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$568.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon James Kennedy	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Ar	t 1.02	44.50	\$45.39	03-28-23-23-0139
Kathryn D Kennedy	CITY OF ST. PAUL LOTS 5 AND 6 AND	Street Sweeping - Residential Stre	€ 0.42	119.00	\$49.98	
1525 Summit Ave	EX N 20 FT FOR ALLEY PART OF LOTS 7 AND 8 AND OF VAC ALLEY E	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55105-2244	OF EXTENDED W L OF SD LOT 5 BLK	Citywide Street Lighting	0.66	163.50	\$107.91	
*1525 SUMMIT AVE	8			_	\$214.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	sessment:		\$214.85	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$214.85	
Molly E Fletcher	SECTION 3 TOWN 28 RANGE 22 A 75	Street Sweeping - Commercial/Ar	t — — 1.02 —			
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND	Citywide Street Lighting	0.66	75.00	\$49.50	03-28-22-21-0057
St Paul MN 55106-6835	STH 61/104 WITH NWLY LINE DESC	City wide Succe Lighting	0.00	, 5.00	-	
*1438 UPPER AFTON RD *Ward: 7	AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3 TH SELY AT ANGLE OF 61 DEG O1	*** Owner and Taxpayer ***			\$126.00	
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$126.00	
9		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$126.00	
	ROSSI ADDITION LOT 4 BLK 1					
Stephen T Westby	ROSSI ADDITION LOT 4 BEK 1	Street Sweeping - Commercial/Ar		100.00	\$102.00	03-28-22-21-0015
Stephanie A Chester		Citywide Street Lighting	0.66	100.00	\$66.00	
1441 Upper Afton Rd					\$168.00	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1441 UPPER AFTON RD				=:		
*Ward: 7		Total Ass			\$168.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$168.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yuliana R Baez	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/		55.00	\$56.10	03-28-22-21-0053
Atilio Cardoza	ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE	Citywide Street Lighting	0.66	55.00	\$36.30	
1464 Upper Afton Rd	OF 61 DEG 01 MIN WITH SD N L & ON			_	\$92.40	
St Paul MN 55106-6835	NELY L OF STH 61-104 559.83 FT FOR PT OF BEG TH NELY AT ANGLE OF 56	*** Owner and Taxpayer ***				
*1464 UPPER AFTON RD		T . 1 .			£02.40	
*Ward: 7			Assessment: ayment:		\$92.40 \$0.00	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$92.40	
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E	Street Sweeping - Commercial/	Art			03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96	Citywide Street Lighting	0.66	54.00	\$35.64	03-20-22-21-0031
St Paul MN 55106-6835	FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN			=	\$90.72	
*1474 UPPER AFTON RD *Ward: 7	WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE	*** Owner and Taxpayer ***			\$ 30002	
*Pending as of: 8/21/2019		Total A	Assessment:		\$90.72	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$90.72	
	LORING ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/A	Art	80.00		03-28-22-21-0017
Tania Iverson		Citywide Street Lighting	0.66	80.00	\$52.80	
1475 Upper Afton Rd				=	\$134.40	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1475 UPPER AFTON RD						
*Ward: 7			Assessment:		\$134.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$134.40	

Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan T Shanley	LORING ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Ai	t 1.02	80.00	\$81.60	03-28-22-21-0018
1479 Upper Afton Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6834				_	\$134.40	
*1479 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$134.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$134.40	
Fred T Rabens	REGISTERED LAND SURVEY 22 TRACT B	Street Sweeping - Commercial/An		65.00	\$66.30	03-28-22-21-0020
Susan E Rabens	TRACT B	Citywide Street Lighting	0.66	65.00	\$42.90	
1491 Upper Afton Rd					\$109.20	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1491 UPPER AFTON RD						
*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	amount:		\$109.20	
	HALVERSON'S ADDITION EX ELY 5	Street Sweeping - Commercial/Ar	t			03-28-22-21-0036
Jeffrey P Smith	FT LOT 12 BLK 1	Street Sweeping - Residential Stre		106.50	\$44.73	00 20 22 21 0000
496 Upper Afton Rd		Citywide Street Lighting	0.66	129.00	\$85.14	
St Paul MN 55106-6837				=	\$152.82	
*1496 UPPER AFTON RD		*** Owner and Taxpayer ***			¥	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:	_	\$152.82	
6		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$152.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilfried M Hein	SECTION 3 TOWN 28 RANGE 22 SUBJ TO RD; COM ON N L OF & 347.16 FT W	Street Sweeping - Commercial/A		66.00	\$67.32	03-28-22-21-0021
Dynnell G Hein	FROM NE COR OF NW1/4 TH S 18 DEG	Citywide Street Lighting	0.66	66.00	\$43.56	
1503 Upper Afton Rd St Paul MN 55106-6836	45 MIN W 287.76 FT TO CL OF UPPER AFTON RD TH S 69 DEG 25 MIN E ON	*** Owner and Taxpayer ***			\$110.88	
*1503 UPPER AFTON RD	SD CL 75.66 FT TO PT OF BEG DESC AS	Owner and Taxpayer				
*Ward: 7		Total As	ssessment:	-	\$110.88	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$110.88	
Ana E Matos	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/A	rt 1.02	60.00	<u>\$61.20</u>	03-28-22-21-0022
1509 Upper Afton Rd	AT A PT ON E L OF & 250 FT FROM NE COR OF NW1/4 TH N 67 DEG 51 MIN W	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6836	199 FT FOR PT OF BEG TH N 67 DEG 51			_	\$100.80	
*1509 UPPER AFTON RD	MIN W 69.52 FT TO INTER A L RUN S 18 DEG 45 MIN W FROM PT ON N L OF	*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	ssessment:	_	\$100.80	
1 chang as 01. 6/21/2017		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	
Brent Michael Cirillo	HALVERSON'S ADDITION NWLY 10	Street Sweeping - Commercial/A	rt 1.02	23.00	\$23.46	03-28-22-21-0033
1510 Upper Afton Rd	FT OF LOT 8 AND EX NWLY 10 FT LOT 9 BLK 1	Street Sweeping - Residential Street		20.00	\$8.40	
St Paul MN 55106-6837	EOT / BER I	Citywide Street Lighting	0.66	43.00	\$28.38	
*1510 UPPER AFTON RD					\$60.24	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 6/21/2019		Total As	ssessment:		\$60.24	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nanci Jo Yanes	REGISTERED LAND SURVEY 72	Street Sweeping - Commercial/		60.00	\$61.20	03-28-22-21-0023
1515 Upper Afton Rd	TRACT B	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6836				_	\$100.80	
*1515 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$100.80	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.80	
Aibbra Him	HALVERSON'S ADDITION EX NWLY	Street Sweeping - Commercial/		26.00	\$26.52	03-28-22-21-0031
Pha Lu Kyaw	10 FT LOT 7 BLK 1	Street Sweeping - Residential St		29.50	\$12.39	
1520 Upper Afton Rd		Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55106-6837					\$75.54	
*1520 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$75.54	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.54	
Kenneth Schwartz	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/	Art			03-28-22-21-0024
1523 Upper Afton Rd	AT PT ON E L OF AND 250 FT FROM	Citywide Street Lighting	0.66	60.00	\$39.60	03-20-22-21-0024
St Paul MN 55106-6836	NE COR OF NW 1/4 TH N 67 DEG 51	,		_	\$100.80	
*1523 UPPER AFTON RD *Ward: 7	MIN W 79 FT FOR PT OF BEG TH N 67 DEG 51 MIN W 60 FT TH S 22 DEG 24 MIN W 149 86/100 FT TO NELY L OF	*** Owner and Taxpayer ***			\$100.80	
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$100.80	
<i>6</i>			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			1		* * * * *	
		Curren	t Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** REGISTERED LAND SURVEY 72 Street Sweeping - Commercial/Art 1.02 86.00 \$87.72 Sandra K Wildenauer 03-28-22-21-0026 TRACT D Citywide Street Lighting 0.66 86.00 \$56.76 1531 Upper Afton Rd St Paul MN 55106-6836 \$144.48 *** Owner and Taxpayer *** *1533 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$144.48 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$144.48 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 83.00 \$84.66 AUDITOR'S SUBDIVISION NO. 55 ST. Robert Johannes 03-28-22-12-0018 PAUL, MINN. EX N 206 45/100 FT Citywide Street Lighting 0.66 83.00 \$54.78 Luzmilla Johannes THE W 77 5/10 FT OF LOT 8 422 Minnehaha Ave \$139.44 St Paul MN 55130-4201 *** Owner and Taxpayer *** *1535 UPPER AFTON RD *Ward: 7 Total Assessment: \$139.44 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$139.44 Chengxeng Lee HALVERSON'S ADDITION LOT 3 BLK Street Sweeping - Commercial/Art 1.02 26.00 \$26.52 03-28-22-21-0027 1540 Upper Afton Rd Street Sweeping - Residential Stree 0.42 27.50 \$11.55 Citywide Street Lighting 0.66 53.50 \$35.31 St Paul MN 55106-6837 \$73.38 *1540 UPPER AFTON RD *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 \$73.38 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$73.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl V Hayne	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercia	1/Art 1.02	63.00	\$64.26	03-28-22-12-0020
1555 Upper Afton Rd	PAUL, MINN. EX N 200 FT THE W 56 88/100 FT OF LOT 7	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-6836	66/100 F1 GF E01 /			_	\$105.84	
*1555 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Tota	Assessment:		\$105.84	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$105.84	
Benjamin Koenig	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercia				03-28-22-12-0143
1562 Upper Afton Rd	PAUL, MINN. EX W 8 FT; COM AT THE	Citywide Street Lighting	0.66	60.00	\$39.60	03-28-22-12-0143
St Paul MN 55106-6839	NW COR OF LOT 10 AUD SUBD NO.55	, 6 6		_	\$100.80	
*1562 UPPER AFTON RD *Ward: 7	THEN SELY ALONG THE N L OF LOT 10 AND THE SLY L OF OLD UPPER AFTON RD FOR 68 FT TO THE PT OF	*** Owner and Taxpayer ***			\$100.80	
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$100.80	
3		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$100.80	
Celeste R Yanisch Perron	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercia				03-28-22-12-0080
1596 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT	Citywide Street Lighting	0.66	139.00	\$91.74	03-20-22-12-0000
St Paul MN 55106-6839	UPPER AFTON RD & EX PART WLY OF A L DESC AS FOL COM AT INTER			=	\$233.52	
*1596 UPPER AFTON RD *Ward: 7	OF WLY L OF LOT 10 & SLY R/W OF OLD UPPER AFTON RD TH S 69 DEG	*** Owner and Taxpayer ***			\$233.32	
*Pending as of: 8/21/2019		Tota	Assessment:		\$233.52	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$233.52	

Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Celeste R Yanisch-Perron Trustee 1596 Upper Afton Rd	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD & THE FOL; BEG ON NELY L OF LOT 10(SWLY L	Street Sweeping - Commerc Citywide Street Lighting	rial/Art	1.02	100.00	\$102.00 \$66.00	03-28-22-12-0079
St Paul MN 55106-6839 *1600 UPPER AFTON RD *Ward: 7	OF OLD UPPER AFTON RD) 414.05 FT N 47 DEG 27.5 MIN W FROM E COR OF LOT 10 TH NWLY ON SAME COURSE	*** Owner and Taxpayer **	**			\$168.00	
*Pending as of: 8/21/2019		Tot	tal Assessment	:	=	\$168.00	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Prin	cipal:		\$0.00	
		Cu	rrent Year Inte	rest:		\$0.00	
		Pay	yoff Amount:			\$168.00	
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commerc					03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT	Citywide Street Lighting		0.66	100.00	\$66.00	03-20-22-12-0070
St Paul MN 55106-6839	UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER				=	\$168.00	
*1610 UPPER AFTON RD *Ward: 7	AFTON RD) 314 O5/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10	*** Owner and Taxpayer **	**			\$100.00	
*Pending as of: 8/21/2019		Tot	tal Assessment	:		\$168.00	
		Thi	is Payment:			\$0.00	
		Cu	rrent Year Prin	cipal:		\$0.00	
		Cu	rrent Year Inte	rest:		\$0.00	
		Pay	yoff Amount:			\$168.00	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commerc			103.00		03-28-22-12-0058
Nancy M Then	PAUL, MINN. BEG ON NLY L OF	Citywide Street Lighting		0.66	103.00	\$67.98	02 20 22 12 0030
1613 Upper Afton Rd	UPPER AFTON RD 150.84 FT SELY FROM W L OF LOT 6 TH N 19 DEG 30				_	\$173.04	
St Paul MN 55106-6838 *1613 UPPER AFTON RD	MIN 30 SEC E 181.75 FT TH W 95.86 FT TH S 24 DEG 05 MIN W 137.44 FT MOL	*** Owner and Taxpayer **	**			ψ1,5.01	
*Ward: 7		Tot	tal Assessment	:		\$173.04	
*Pending as of: 8/21/2019		Thi	is Payment:			\$0.00	
			rrent Year Prin	cipal:		\$0.00	
		Cu	rrent Year Inte	rest:		\$0.00	
		Pay	yoff Amount:			\$173.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi D Campbell	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	100.00	\$102.00 \$66.00	03-28-22-12-0077
John J Larson	UPPER AFTON RD BEG ON NELY L	Citywide Street Lighting	0.00	100.00	· · · · · · · · · · · · · · · · · · ·	
1616 Upper Afton Rd St Paul MN 55106-6839	OF LOT 10 (SWLY L OF OLD UPPER AFTON RD) 214.05 FT N 47 DEG 27 1/2	*** Owner and Taxpayer ***			\$168.00	
*1616 UPPER AFTON RD	MIN W FROM E COR OF LOT 10 TH	Owner and Taxpayer				
*Ward: 7		Total	Assessment:		\$168.00	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$168.00	
						. — — — — — —
Victoria Francisco	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON NLY L OF	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	123.00 123.00	\$125.46 \$81.18	03-28-22-12-0059
1617 Upper Afton Rd St Paul MN 55106-6838	UPPER AFTON RD 150.84 FT SELY	City wide Street Eighting	0.00	=	\$206.64	
*1617 UPPER AFTON RD *Ward: 7	FROM W L OF LOT 6 TH N 19 DEG 30 MIN 30 SEC E 181.75 FT TH E 44.63 FT TH S TO NLY L OF RD TH NW ON SD	4.63 FT *** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$206.64	
C		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$206.64	
	AFTON COURT SUBJ TO ESMTS;	Street Sweeping - Commercial				03-28-22-12-0108
1621 Upper Afton Rd Unit B	COMMON AREA INTEREST IN TRACT	Street Sweeping - Residential S		8.00	\$3.36	03-26-22-12-0106
St Paul MN 55106-6838	C OF REG LAND SURVEY 246, LOT 14 BLK 1 OF AFTON COURT NO. 2 & IN	Citywide Street Lighting	0.66	14.00	\$9.24	
*1621 UPPER AFTON RD B	AFTON COURT, PART OF LOT 5 & ALL			_	\$18.72	
*Ward: 7	OF LOT 4 BLK 1 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$18.72	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$18.72	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 \$6.12 AFTON COURT NO. 2 SUBJ TO ESMTS; 6.00 Pamela A Tocko 03-28-22-12-0110 COMMON AREA INTEREST IN TRACT 0.42 8.00 Street Sweeping - Residential Stree \$3.36 Gregory S Tocko C OF REG LAND SURVEY 246, PART Citywide Street Lighting 0.66 14.00 \$9.24 1623 Upper Afton Rd Unit A OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT St Paul MN 55106-6838 \$18.72 NO 2, LOT 14 BLK 1 ATTRIBUTABLE *** Owner and Taxpayer *** *1623 UPPER AFTON RD A *Ward: 7 Total Assessment: \$18.72 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$18.72 1.02 Street Sweeping - Commercial/Art 6.00 \$6.12 Joel E Swenson AFTON COURT NO. 2 SUBJ TO ESMTS; 03-28-22-12-0120 COMMON AREA INTEREST IN TRACT Street Sweeping - Residential Stree 0.42 8.00 \$3.36 1455 Upper 55th St E Unit 506 C OF REG LAND SURVEY 246, PART Citywide Street Lighting 14.00 \$9.24 0.66 Inver Grove Heights MN 55077-1532 OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT *1627 UPPER AFTON RD B \$18.72 NO 2, LOT 14 BLK 1 ATTRIBUTABLE *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$18.72 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$18.72 Vanessa L Wilson AFTON COURT NO. 2 SUBJ TO ESMTS: Street Sweeping - Commercial/Art 1.02 6.00 \$6.12 03-28-22-12-0121 COMMON AREA INTEREST IN TRACT 0.42 8.00 Street Sweeping - Residential Stree \$3.36 1627 Upper Afton Rd C OF REG LAND SURVEY 246, PART Citywide Street Lighting 0.66 14.00 \$9.24 St Paul MN 55106-6838 OF LOT 5 & ALL OF LOT 4 BLK 1 OF *1627 UPPER AFTON RD C AFTON COURT & IN AFTON COURT \$18.72 NO 2, LOT 14 BLK 1 ATTRIBUTABLE *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$18.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$18.72

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Heisler	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial	/Art 1.02	70.00	\$71.40	03-28-22-12-0060
1631 Upper Afton Rd	PAUL, MINN. BEG AT NLY COR OF TRACT A OF REGISTERED LAND	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-6838	SURVEY NO 83 OLD LOT 12 TH N 48			_	\$117.60	
*1631 UPPER AFTON RD	DEG 45 MIN W 70 FT TH SWLY AND PAR WITH NWLY L OF SD TRACT A	*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:	-	\$117.60	
reliding as 01. 6/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$117.60	
	REGISTERED LAND SURVEY 83 SUBJ	Street Sweeping - Commercial	/Art			03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A	Citywide Street Lighting	0.66	53.00	\$34.98	03-20-22-12-0001
St Paul MN 55106-6838				=	\$89.04	
*1637 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***			***	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$89.04	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$89.04	
Elinor J Clark Auge	REGISTERED LAND SURVEY 83 SUBJ	Street Sweeping - Commercial	/Art	53.00		03-28-22-12-0063
Michael J Auge	TO RD TRACT C	Citywide Street Lighting	0.66	53.00	\$34.98	
1645 Upper Afton Rd				_	\$89.04	
St Paul MN 55106-6838		*** Owner and Taxpayer ***				
*1645 UPPER AFTON RD				=		
*Ward: 7		Total	Assessment:		\$89.04	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$89.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Riddle	REGISTERED LAND SURVEY 83 SUBJ	Street Sweeping - Commercial/Ar	1.02	53.00	\$54.06	03-28-22-12-0064
1649 Upper Afton Rd	TO RD TRACT D	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-6838				_	\$89.04	
*1649 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As			\$89.04	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$89.04	
Michael E Conlin	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT E	Street Sweeping - Commercial/Ar		53.00	\$54.06	03-28-22-12-0065
1653 Upper Afton Rd	TORD TRACT E	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-6840					\$89.04	
*1653 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$89.04	
		This Pay	ment:		\$0.00	
		Current 3	ear Principal:		\$0.00	
		Current '	ear Interest:		\$0.00	
		Payoff A	mount:		\$89.04	
Jerome W Bridger	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO UPPER AFTON	Street Sweeping - Commercial/Ar		51.00	\$52.02	03-28-22-12-0070
1663 Upper Afton Rd	RD THE S 129 44/100 FT OF N 322	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-6840	32/100 FT OF W 50 FT OF LOT 19 AND				\$85.68	
*1663 UPPER AFTON RD *Ward: 7	ALL OF LOT 13	*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$85.68	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current '	ear Interest:		\$0.00	
		Payoff A			\$85.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BRANT'S ADDITION W 60 FT OF LOT 1	Street Sweeping - Commercial/A		36.50	\$37.23	03-28-22-14-0020
1664 Upper Afton Rd	BLK 1 IN UPPER AFTON TERRACE ADD & IN SD BRANTS ADD BEG ON E	Street Sweeping - Residential Str		60.50	\$25.41	
St Paul MN 55106-6843	LINE OF LOT 1 & 5.7 FT S OF SLY LINE	Citywide Street Lighting	0.66	97.00	\$64.02	
*1664 UPPER AFTON RD	OF UPPER AFTON RD TH S 176.4 FT TH			_	\$126.66	
*Ward: 7	NWLY 105.4 FT MOL TO SELY LINE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$126.66	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$126.66	
Richard Christopherson	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/A	rt	45.00	\$45.90	03-28-22-12-0071
1665 Upper Afton Rd	PAUL, MINN. EX N 322 32/100 FT PART OF W 50 FT OF LOT 19 NWLY	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-6840	OF A L 45 FT SELY FROM AND PAR			_	\$75.60	
*1665 UPPER AFTON RD *Ward: 7	WITH EXTENDED NWLY L OF LOT 18 ALSO PART OF LOT 18 NWLY OF SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$75.60	
		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	
Rachelle C Foley	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/A	rt 1.02	58.00	\$59.16	03-28-22-11-0131
Timothy Foley	PAUL, MINN. PART OF W 50 FT OF LOT 19 SELY OF A L 45 FT SELY	Citywide Street Lighting	0.66	58.00	\$38.28	
1667 Upper Afton Rd	FROM AND PAR WITH EXTENDED				\$97.44	
St Paul MN 55106-6840	NWLY L OF LOT 18 AND NWLY OF A L RUN S 47 DEG 18 MIN W FROM PT	*** Owner and Taxpayer ***				
*1667 UPPER AFTON RD		m . 1 4		_	007.44	
*Ward: 7			ssessment:		\$97.44	
*Pending as of: 8/21/2019		This Pay	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$97.44	
		Payon	Amount:		597.44	

Side Table AUDITIONS SURPOYSSION NO. 9187 Side Street Lighting 0.66 108.00 569.30 108.00	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
### 1669 UPPER AFTON RD **1669 UPPER AFTON RD **Hording as of: 8/21/2019 **TO tall Assessment: S176.40 **Marker L Chikeles Kimberly D Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **TO tall Assessment: S176.40 **Marker L Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **Marker L Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **Marker B Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **Marker B Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **Marker B Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **Marker B Chikeles Kimberly D Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 **Marker B Chikeles Kimberly D Chikeles S176.40 **Marker B Commercial An 1.02 74.00 575.48 ***Owner and Taxpayer ***		PAUL, MINN. BEG AT PT 50 FT E &					03-28-22-11-0132
**Ward: 7 *Pending as of: 8/21/2019 **Martiter & L. Chikeles AUDITORS SURDIVISION NO. 55 FT AUDITORS AUDITORS SURDIVISION NO. 55 FT AUDITORS AUDITORS SURDIVISION NO. 55 FT AUDITORS AUDITORS AUDITORS SURDIVISION NO. 55 FT AUDITORS AU					=	\$176.40	
#Pending as of: 8/21/2019 **Rending as of: 8/21/2019 **R			*** Owner and Taxpayer ***				
Current Year Principal: S0.00			Total A	ssessment:	-	\$176.40	
Marthew L Chikeles			This Pa	yment:		\$0.00	
Matthew L Chikeles			Current	Year Principal:		\$0.00	
Matthew I. Chikeles			Current	Year Interest:		\$0.00	
Citywide Street Lighting			Payoff	Amount:		\$176.40	
Citywide Street Lighting							
March Marc							03-28-22-11-0134
St Paul MN 55106-6840 28.8FT.HI SE 49 FT ON A LINE RUN TO PT ON ELINE OF LOT 19 & 591FT SOF **** Owner and Taxpayer ***	-		Citywide Street Lighting	0.66	74.00		
*1673 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019 *Don K Jordan Jon K Jordan Jane M Jordan 1 Street Sweeping - Commercial/Art 1.02 Street Sweeping - Residential Street						\$124.32	
*Ward: 7 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.32 Jon K Jordan UPPER AFTON TERRACE LOT *BLK Street Sweeping - Commercial/Art 1.02 61.00 \$62.22 Jane M Jordan Jane M Jordan I Street Sweeping - Residential Stree 0.42 78.00 \$32.76 1674 Upper Afton Rd Street Sweeping - Residential Stree 0.42 78.00 \$32.76 Citywide Street Lighting 0.66 139.00 \$91.74 St Paul MN 55106-6844 ***Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 ***Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** 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: \$12.4.32 Jon K Jordan UPPER AFTON TERRACE LOT 8 BLK Street Sweeping - Commercial/Art 1.02 61.00 S62.22 Jane M Jordan I Street Sweeping - Residential Stree 0.42 78.00 S124.32 Street Sweeping - Residential Stree 0.42 78.00 S91.74 St Paul MN 55106-6844 *1674 UPPER AFTON RD ***Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			T . 1 A		_	£124.22	
Current Year Principal: \$0.00							
Current Year Interest: Payoff Amount: \$0.00	"Pending as of: 8/21/2019			-		* * * * * * * * * * * * * * * * * * * *	
Payoff Amount: S124.32							
Jon K Jordan UPPER AFTON TERRACE LOT 8 BLK Jame M Jordan Street Sweeping - Commercial/Art 1.02 61.00 \$62.22 03-28-22-14-0028 Jane M Jordan Street Sweeping - Residential Stree 0.42 78.00 \$32.76 1674 Upper Afton Rd Citywide Street Lighting 0.66 139.00 \$91.74 St Paul MN 55106-6844 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Street Sweeping - Residential Street 0.42 78.00 \$32.76 1674 Upper Afton Rd Citywide Street Lighting 0.66 139.00 \$91.74 St Paul MN 55106-6844 \$186.72 **Horn and Taxpayer *** \$186.72 **Pending as of: 8/21/2019 Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$			1 ayon .	Amount.		\$12 7. 32	
1674 Upper Afton Rd St Paul MN 55106-6844 *1674 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: This Payment: Summer and Taxpayer: \$0.66 \$139.00 \$91.74 \$\$186.72		UPPER AFTON TERRACE LOT 8 BLK			61.00		03-28-22-14-0028
St Paul MN 55106-6844 *1674 UPPER AFTON RD *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Jane M Jordan	1		ree 0.42		\$32.76	
*** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 **Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1674 Upper Afton Rd		Citywide Street Lighting	0.66	139.00	\$91.74	
*Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$186.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55106-6844				=	\$186.72	
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	ssessment:		\$186.72	
Current Year Interest: \$0.00	-		This Pa	yment:		\$0.00	
			Current	Year Principal:		\$0.00	
Payoff Amount: \$186.72			Current	Year Interest:		\$0.00	
			Payoff .	Amount:		\$186.72	

R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lenny Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercia	l/Art 1.02	135.00	\$137.70	03-28-22-14-0029
Marry Thao	PAUL, MINN. SUBJ TO NEW UPPER AFTON RD BEG AT INTERSECTION OF	Citywide Street Lighting	0.66	135.00	\$89.10	
1680 Upper Afton Rd	EXTENDED E L OF LOT 19 WITH CL				\$226.80	
St Paul MN 55106-6844	OF SD RD TH S ON SD EXTENDED E L 214 78/100 FT TH 90 DEG OO MIN L	*** Owner and Taxpayer ***				
*1680 UPPER AFTON RD	214 /8/100 F1 TH 90 DEG 00 MIN L					
Ward: 7			l Assessment:		\$226.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$226.80	
Michelle K Felt	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. PART OF LOT 20 DESC	Street Sweeping - Commercia		73.00	\$74.46	03-28-22-14-0084
Nathaniel Felt	AS BEG AT THE INT OF WL OF SD LOT	Citywide Street Lighting	0.66	73.00	\$48.18	
1681 Upper Afton Rd	20 WITH THE NL OF AFTON RD TH				\$122.64	
St Paul MN 55106-6840	SELY ON NL OF SD AFTON RD DIST 80 FT TH N PAR WITH SD WL 60 FT TH	*** Owner and Taxpayer ***				
*1681 UPPER AFTON RD			1.4		0122.64	
*Ward: 7		Total Assessment:		\$122.64		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00		
					\$0.00 \$122.64	
		гаус	on Amount:		\$122.04	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercia				03-28-22-11-0119
Donavan Gene Smith Iii	PAUL, MINN. ELY 1/2 MOL OF PART	Street Sweeping - Residential		60.50	\$25.41	00 20 22 11 011)
1689 Upper Afton Rd	OF LOT 2O SWLY OF A L NELY OF AND PAR WITH NELY L OF UPPER	Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55106-6840	AFTON RD AS NOW LOCATED SD			=	\$198.90	
*1689 UPPER AFTON RD	PAR L MEASURED ON E AND W	*** Owner and Taxpayer ***				
*Ward: 7		- •				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$198.90	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$198.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna L Clevenger	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/	Art 1.02	110.00	\$112.20	03-28-22-14-0034
700 Upper Afton Rd	PAUL, MINN. SUBJ TO UPPER AFTON RD AS NOW LOCATED & EX S 715 FT	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55106-6845	PART SWLY OF CL OF SD RD OF W			_	\$184.80	
1700 UPPER AFTON RD	100 FT OF E 733 FT OF LOT 24	*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019		Total .	Assessment:		\$184.80	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$184.80	
						· — — — — — —
Carrie N Johnson	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT	Street Sweeping - Commercial/		65.00	\$66.30	03-28-22-14-0009
Briana Johnson	LOT 9 BLK 3	Citywide Street Lighting	0.66	65.00	\$42.90	
727 Upper Afton Rd					\$109.20	
St Paul MN 55106-6842		*** Owner and Taxpayer ***				
1727 UPPER AFTON RD						
Ward: 7			Assessment:		\$109.20	
Pending as of: 8/21/2019			ayment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:		\$0.00	
		Payof	f Amount:		\$109.20	
	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial		67.00		03-28-22-14-0012
745 Upper Afton Rd	HEIGHTS W 2 FT OF LOT 13 & ALL OF	Citywide Street Lighting	0.66	67.00	\$44.22	03-20-22-14-0012
St Paul MN 55106-6842	(SUBJ TO ESMTS) LOT 12 BLK 3	,		_	\$112.56	
1745 UPPER AFTON RD		*** Owner and Taxpayer ***			\$112.30	
Ward: 7		owner and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:	-	\$112.56	
1 chang as of. 0/21/2017			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$112.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica L Brackey	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/A	rt 1.02	136.50	\$139.23	03-28-22-14-0016
Michael T Brackey	HEIGHTS EX W 2 FT (SUBJ TO ESMTS) LOT 16 BLK 3	Citywide Street Lighting	0.66	136.50	\$90.09	
1773 Upper Afton Rd	EOT TO BER'S			=	\$229.32	
St Paul MN 55106-6842		*** Owner and Taxpayer ***				
*1773 UPPER AFTON RD						
*Ward: 7		Total A	ssessment:		\$229.32	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$229.32	
	ANDERSON ADDITION N 145 FT OF	Street Sweeping - Commercial/A	rt			
Richard Biga	LOT I BLK I	Citywide Street Lighting	0.66	103.00	\$67.98	03-28-22-14-0064
1774 Upper Afton Rd		City wide Street Lighting	0.00	103.00		
St Paul MN 55106-6846		***			\$173.04	
*1774 UPPER AFTON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$173.04	
		This Pa	This Payment:			
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$173.04	
Jo Ylitalo Sullivan	TERRACE VIEW ADDITION ALL OF LOT 7 BLK 1 & PART OF LOT 8 BLK	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	50.00 50.00	\$21.00 \$33.00	03-28-22-13-0035
70 Upper Afton Ter	ILYING ELY OF FOL DESC L BEG AT	Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-6849 *70 UPPER AFTON TER *Ward: 7	MOST SLY COR OF LOT 8 THEN N 19 DEG 4 MIN 7 SEC E341.81 FT TO THE NELY COR OF LOT 8 AND SD L	*** Owner and Taxpayer ***			\$54.00	
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		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
William E Sullivan Jo Ylitalo	TERRACE VIEW ADDITION PART OF LOT 8 LYING WLY OF FOL DESC L BEG AT THE MOST SLY COR OF LOT 8	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42 0.66	50.00 50.00	\$21.00 \$33.00	03-28-22-13-0034
70 Upper Afton Rd St Paul MN 55106-6849 *73 UPPER AFTON TER	THEN N 19 DEG 4 MIN 7 SEC E 341.81 FT TO THE NELY COR OF LOT 8 AND SD LINE THERE TERM	*** Owner and Taxpayer	***		_	\$54.00	
*Ward: 7		_ _	Total Assessr	nent:	-	\$54.00	
*Pending as of: 8/21/2019		1	This Paymen	t:		\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	ınt:		\$54.00	
Daniel D Ginkel	TERRACE VIEW ADDITION LOT 10	Street Sweeping - Resider	ntial Stree	0.42	90.00	\$37.80	03-28-22-13-0033
Angela M Ginkel	BLK 1	Citywide Street Lighting		0.66	90.00	\$59.40	
77 Upper Afton Ter					<u>=</u>	\$97.20	
St Paul MN 55106-6848 *77 UPPER AFTON TER		*** Owner and Taxpayer	***				
*Ward: 7		_	Total Assessr	nent:		\$97.20	
*Pending as of: 8/21/2019		7	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amou	ınt:		\$97.20	
Christopher L Rohde	TERRACE VIEW ADDITION LOT 4 BLK	Street Sweeping - Resider	ntial Stree	0.42	80.00	\$33.60	03-28-22-12-0135
Catherine M Rohde	1	Citywide Street Lighting		0.66	80.00	\$52.80	
80 Upper Afton Terr					=	\$86.40	
St Paul MN 55106-6849 *80 UPPER AFTON TER		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessr	nent:		\$86.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
2			Current Year			\$0.00	
			Current Year	•		\$0.00	
		I	Payoff Amou	ınt:		\$86.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TERRACE VIEW ADDITION LOT 3 BLK Street Sweeping - Residential Stree 0.42 90.00 \$37.80 Jason Pauly 03-28-22-12-0134 Citywide Street Lighting 0.66 90.00 \$59.40 Noumia Cloutier Gill 86 Upper Afton Terr \$97.20 St Paul MN 55106-6849 *** Owner and Taxpayer *** *86 UPPER AFTON TER \$97.20 *Ward: 7 Total Assessment: This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$97.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 Luann K Erickson TERRACE VIEW ADDITION LOT 2 BLK 03-28-22-12-0133 Citywide Street Lighting 0.66 80.00 \$52.80 Rex G Erickson \$86.40 92 Upper Afton Terrace St Paul MN 55106-6849 *** Owner and Taxpayer *** *92 UPPER AFTON TER *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 Joaquin U L Marroquin ROWE AND KNUDSON'S AFTON Street Sweeping - Commercial/Art 1.02 75.00 \$76.50 03-28-22-11-0091 HEIGHTS SUBJ TO DRAINAGE ESMT 0.66 75.00 Helin I L De Luna Citywide Street Lighting \$49.50 LOT 4 BLK 1 175 White Bear Ave N \$126.00 St Paul MN 55106-6013 *** Owner and Taxpayer *** *175 WHITE BEAR AVE N *Ward: 7 Total Assessment: \$126.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$126.00

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 75.00 \$76.50 ROWE AND KNUDSON'S AFTON Andrew Dinkins 03-28-22-11-0090 HEIGHTS SUBJ TO DRAINAGE ESMT Citywide Street Lighting 0.66 75.00 \$49.50 181 White Bear Ave N LOT 3 BLK 1 St Paul MN 55106-6013 \$126.00 *** Owner and Taxpayer *** *181 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$126.00 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$126.00 Street Sweeping - Commercial/Art 1.02 69.00 \$70.38 AUDITOR'S SUBDIVISION NO. 55 ST. Patrick J Madigan 03-28-22-11-0086 PAUL, MINN. SUBJ TO AVE THE E 148 Citywide Street Lighting 0.66 69.00 \$45.54 Barbara J Madigan 9/10 FT OF N 68 5/10 FT OF S 167 FT OF 711 N Oak Dr \$115.92 LOT 1 *** Owner and Taxpayer *** St Paul MN 55127-7960 *217 WHITE BEAR AVE N *Ward: 7 Total Assessment: \$115.92 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$115.92 Catherine M Ries AUDITOR'S SUBDIVISION NO. 55 ST. Street Sweeping - Commercial/Art 1.02 52.00 \$53.04 03-28-22-11-0085 PAUL, MINN. SUBJ TO AVE THE N 52 Citywide Street Lighting 52.00 225 White Bear Ave N 0.66 \$34.32 FT OF S 219 FT OF LOT 1 ALSO W 50 FT St Paul MN 55106-6015 \$87.36 OF N 2 49/100 FT OF S 221 49/100 FT OF SD LOT 1 *225 WHITE BEAR AVE N *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$87.36 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$87.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Kuekie Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/		52.00	\$53.04	03-28-22-11-0041
231 White Bear Ave N	PAUL, MINN. SUBJ TO AVE AND EX W 100 FT THE N 52 FT OF S 271 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6015	LOT 1			_	\$87.36	
*231 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7					007.26	
*Pending as of: 8/21/2019			Assessment:		\$87.36	
			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Frincipal:		\$0.00	
			Amount:		\$87.36	
		1 ayon	Amount.		\$67.30	
Hans M Meizinger	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/	Art 1.02			03-28-22-11-0039
Maureen J Meizinger	PAUL, MINN. SUBJ TO AVE AND EX N	Street Sweeping - Residential S		65.00	\$27.30	03-28-22-11-0039
241 White Bear Ave N	445 71/100 FT AND EX W 100 FT	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55106-6015	AND EX S 323 FT LOT 1	,		=	\$122.28	
*241 WHITE BEAR AVE N		*** Owner and Taxpayer ***			\$122.20	
*Ward: 7		- ··				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$122.28	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Payoff Amount:		\$122.28	
Xee Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/		35.50	\$36.21	03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120 FT, THE S 70.71 FT OF N 385.71 FT OF	Street Sweeping - Residential S		55.00	\$23.10	
247 White Bear Ave N	LOT 1	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55106-6015					\$119.04	
*247 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:	=	\$119.04	
1 chaing as of. 6/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff			\$119.04	

	Ratification Date:	Resolution #:
erty Description	Item Description	<u>u</u>

Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	<u>ate</u>	Quantity	Charge Amts	Property ID
Richard Aderinkomi	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commerc	cial/Art 1.0	.02	75.00	\$76.50	03-28-22-11-0144
1287 Mackubin St	PAUL, MINN. SUBJ TO AVE; THE S 75 FT OF N 255 FT OF LOT 1 LYING E OF	Citywide Street Lighting	0.0	.66	75.00	\$49.50	
St Paul MN 55117-4267						\$126.00	
*255 WHITE BEAR AVE N	SD LOT 1	*** Owner and Taxpayer *	**				
*Ward: 7		_					
*Pending as of: 8/21/2019		To	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$126.00	
		Th				\$0.00	
					\$0.00		
					\$0.00		
		Pa			\$126.00		
Judy V Delgado	PEDERSEN HEIGHTS LOT 4 BLK 1	Street Sweeping - Residenti	al Stree 0.4	.42	80.00	\$33.60	03-28-22-41-0038
Jesus Delgado		Citywide Street Lighting	0.0	.66	80.00	\$52.80	
17 White Bear Ave S						\$86.40	
St Paul MN 55106-6017		*** Owner and Taxpayer *	**				
*17 WHITE BEAR AVE S		_					
*Ward: 7		To	Total Assessment:			\$86.40	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cı	ırrent Year Principal	1:		\$0.00	
		Cı	irrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$86.40	

D -	nori	 4-1	

1,088 Parcel(s) **Total Assessment:** \$95,870.68 4 Cert. Exempt Parcel(s) This Payment: \$0.00 **Current Year Principal:** \$0.00 \$0.00 **Current Year Interest: Payoff Amount:** \$95,870.68